

**AGENDA
CITY COUNCIL
CITY OF EAST GRAND FORKS
APRIL 6, 2010
5:00 P.M.**

CALL TO ORDER:

CALL OF ROLL:

DETERMINATION OF A QUORUM:

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

"An opportunity for members of the public to address the City Council on items not on the current Agenda. Items requiring Council action maybe deferred to staff or Boards and Commissions for research and future Council Agendas if appropriate."

APPROVAL OF MINUTES:

1. Consider approving the minutes of the "Regular Meeting" for the East Grand Forks, Minnesota City Council of March 16, 2010.
2. Consider approving the minutes of the "Work Session" for the East Grand Forks, Minnesota City Council of March 23, 2010.

SCHEDULED BID LETTINGS: NONE.

SCHEDULED PUBLIC HEARINGS: NONE.

CONSENT AGENDA:

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

3. Consider adopting Resolution No. 10-04-40 a Resolution designating polling places for the Primary Election, August 10, 2010 and the General Election, November 2, 2010.
4. Consider approving the application for a temporary on-sale liquor license for Knights of Columbus Convention Center to be held May 1, 2010 at Sacred Heart Social Hall and contract with Liberty Lanes for intoxicating liquor services.
5. Consider approving the application for a temporary on-sale liquor license for the Blue Line Club to be held May 8, 2010 at the Civic Center and contract with Liberty Lanes for intoxicating liquor services.
6. Consider approving the application for a Special Event for the Promotional Food Drive Traveling Salon Bus from 3:00 p.m. to 7:00 p.m. on April 23, 2010.

7. Consider adopting Resolution No. 10-04-41 a Resolution authorizing the submission of a grant application to the State of Minnesota Department of Employment and Economic Development under the business development infrastructure program.

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

8. The minutes of the Water, Light, Power and Building Commission for February 18, 2010.
9. The minutes of the Water, Light, Power and Building Commission for March 4, 2010.

COMMUNICATIONS:

10. Hiring of Jason Stordahl as the new Truck Driver to fill the vacancy starting March 17, 2010.

OLD BUSINESS: NONE.

NEW BUSINESS:

11. Consider adopting Resolution No. 10-04-42 a Resolution declaring adequacy of petition and set public hearing date for "2010 Assessment Job No. 1 – Paving – Point of Woods 5th Addition.

CLAIMS:

12. Consider adopting Resolution No. 10-04-43 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 5856 for a total of \$877.35 whereas Council Member Buckalew is personally interested financially in the contract.
13. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

ADJOURN:

Upcoming Meetings:

Work Session – April 13, 2010 – 5:00 PM – Training Room

Regular Meeting – April 20, 2010 – 5:00 PM – Council Chambers

Work Session – April 27, 2010 – 5:00 PM – Training Room

**UNAPPROVED
MINUTES
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, MARCH 16, 2010 – 5:00 PM**

CALL TO ORDER:

The Regular Meeting of the East Grand Forks City Council for March 16, 2010 was called to order by Council President Dick Grassel 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 Dick Grassel, Council Vice President Henry Tweten, Council Member Marc Demers, Wayne Gregoire, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT:

Dave Aker, Parks & Recreation Superintendent; Greg Boppre, City Engineer; Dan Boyce, Water & Light Manager; Nancy Ellis, Planning & Zoning; Michelle French, Executive Assistant; Ron Galstad, City Attorney; Randy Gust, Fire Chief; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Scott Huizenga, City Administrator; Jim Richter, EDHA Director; and John Wachter, Public Works Superintendent.

DETERMINATION OF A QUORUM:

The Council President Determined a Quorum was present

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

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

APPROVAL OF MINUTES:

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of March 2, 2010.

2. Consider approving the minutes of the "Work Session" for the East Grand Forks, Minnesota City Council of March 9, 2010.

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

Voting Aye: Leigh, Pokrzywinski, DeMers, Grassel, Tweten, and Gregoire.

Voting Nay: None.

Absent: Buckalew.

SCHEDULED BID LETTINGS: NONE.

SCHEDULED PUBLIC HEARINGS: NONE.

CONSENT AGENDA:

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

3. Consider adopting Resolution No. 10-03-30 a Resolution approving the plans and specifications and ordering advertisement for bids for "2009 Assessment Job No. 2 – Paving – 17th Ave. SE."
4. Consider adopting Resolution No. 10-03-31 a Resolution ordering improvement and preparation of plans and specifications for "2010 City Project No. 2 – Bygland Road Sidewalk."
5. Consider adopting Resolution No. 10-03-32 a Resolution ordering improvement and preparation of plans and specifications for "2010 City Project No. 3 – Central Avenue Reconstruction."
6. Consider adopting Resolution No. 10-03-33 a Resolution ordering improvement and preparation of plans and specifications for "2010 City Project No. 4 – Sanitary Sewer Improvements."
7. Consider adopting Resolution No. 10-03-34 a Resolution ordering improvement and preparation of plans and specifications for "2010 City Project No. 6 – Intersection Improvements."
8. Consider adopting Resolution No. 10-03-35 a Resolution to enter into a Master Partnership Contract with the Minnesota Department of Transportation.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO APPROVE CONSENT MOTIONS NUMBER THREE (3) THROUGH EIGHT (8) AS SUBMITTED.

Voting Aye: Leigh, Pokrzywinski, DeMers, Grassel, Tweten, and Gregoire.

Voting Nay: None.

Absent: Buckalew.

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

COMMUNICATIONS:

9. Promotion of Jeff Boushee to Assistant Fire Chief effective March 17, 2010.
10. Promotion of Kevin Boushee to Engineer effective March 17, 2010.
11. Hiring of Kevin Hanson as the new Mechanic to fill the vacancy starting March 22, 2010.

OLD BUSINESS: NONE.

NEW BUSINESS:

12. Consider adopting Resolution No. 10-03-36 a Resolution declaring a State of Emergency in the City of East Grand Forks, County of Polk due to flooding of the Red River of the North and the Red Lake River.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 10-03-36 A RESOLUTION DECLARING A STATE OF EMERGENCY IN THE CITY OF EAST GRAND FORKS, COUNTY OF POLK DUE TO FLOODING OF THE RED RIVER OF THE NORTH AND THE RED LAKE RIVER.

Voting Aye: Leigh, Pokrzywinski, DeMers, Grassel, Tweten, and Gregoire.

Voting Nay: None.

Absent: Buckalew.

13. Consider adopting Resolution No. 10-03-37 a Resolution requesting Flood Emergence Assistance from the U.S. Army Corps of Engineers if necessary.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. 10-03-37 A RESOLUTION REQUESTING FLOOD EMERGENCE ASSISTANCE FROM THE U.S. ARMY CORPS OF ENGINEERS IF NECESSARY.

Voting Aye: Leigh, Pokrzywinski, DeMers, Grassel, Tweten, and Gregoire.

Voting Nay: None.

Absent: Buckalew.

CLAIMS:

14. Consider adopting Resolution No. 10-03-38 a Resolution authorizing the City of East Grand Forks to approve purchases from Berts Truck Equipment for the goods referenced in check number 5649 for a total of \$19,812.16 whereas Council Member Gregoire is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. 10-03-38 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM BERTS TRUCK EQUIPMENT FOR THE GOODS REFERENCED IN CHECK NUMBER 5649 FOR A TOTAL OF \$19,812.16 WHEREAS COUNCIL MEMBER GREGOIRE IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

Voting Aye: Leigh, Pokrzywinski, DeMers, Grassel, Tweten, and Gregoire.

Voting Nay: None.

Absent: Buckalew.

15. Consider adopting Resolution No. 10-03-39 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 5698 for a total of \$471.62 whereas Council Member Buckalew is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. 10-03-39 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBER 5698 FOR A TOTAL OF \$471.62 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

Voting Aye: Leigh, Pokrzywinski, DeMers, Grassel, Tweten, and Gregoire.

Voting Nay: None.

Absent: Buckalew.

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

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|-------------------------------------|---|-------------|
| Acme Electric Companies | Shop Tools | \$281.84 |
| ACS Government Sys Inc | Maint Contract - FD | \$633.13 |
| Advanced Business Methods Inc | Copier Contract | \$159.73 |
| Albrecht Manufacturing | Repairs #118 ,125 & 174 Parts #125 | \$1,054.96 |
| American Tire Service | Tire Repair #103 | \$12.00 |
| Ameripride Linen & Apparel Services | Cleaning Supplies/Services | \$557.42 |
| Aqua Water Solutions | Water | \$50.35 |
| Auto Glass & Aftermarket Inc | Mirror Glass #614 | \$24.00 |
| Babe Ruth League | Cal Ripken Registration/4 Teams | \$472.00 |
| Barnes Distribution | Inv Parts | \$435.81 |
| Batteries Plus | Replaced Batteries On Thermal Imager | \$85.48 |
| Bert's Truck Equipment | Snow Box #150 & Fix Ladder On #614 | \$19,812.16 |
| Best Western Kelly Inn St Paul | Lodging/Grassel/Demers/Stauss/Huizenga | \$854.48 |
| Bobcat of Grand Forks | Attachment For Bobcat | \$6,485.00 |
| Brady Martz & Associates | Financial Audits & HUD Report Preparation | \$2,100.00 |
| Brite-Way Window Cleaning | RW Windows | \$50.00 |

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|---|---|-------------|
| Brown Christopher | Northern Exposure Photo Exhibit Winner | \$25.00 |
| C&R Laundry & Cleaners | Dry Cleaning Feb 2010 PD & FD | \$473.73 |
| Canon Financial Services | Contract Charges | \$167.10 |
| CBCS | Per Account Charge | \$25.00 |
| CDW Government Inc | Conference Telephone/Headphone/Knight Grant | \$1,029.33 |
| Coalition of Greater MN Cities | 2010 CGMC Leg Action Day/Grassel/Demers/Stauss/Huizenga | \$260.00 |
| Cole Papers Inc | Can Liners/Tissue | \$388.74 |
| Country Inn St.Paul East | Lodging/ PD | \$299.96 |
| Creative Product Source Inc | Crime Prevention Bookmarks | \$97.66 |
| Cummins NPower LLC | Solenoid Fuel Shut Off/L6 Replace Coolant Heater | \$806.72 |
| Custom Stripes Inc | Graphics #150 | \$160.00 |
| Dakota TV & Appliance | Refrigerator/Washer Repair/Refrigerator Repair/Panels | \$868.88 |
| Dave's Snow Removal | March Snow Removal | \$180.00 |
| Deziel Julie | Reimb Lodging & Meal Exp | \$116.37 |
| Diamond Cleaning Supply Richard Papenfuss | Round Up/Hand Soap | \$310.11 |
| Digital-Ally Inc | Parts | \$225.50 |
| Docu Shred Inc | Container Shredding | \$87.08 |
| Eagle Electric | #2 Lift/Troubleshoot Alarms | \$168.00 |
| Emergency Automotive Technologies | Strobe Lights Amber 24V | \$586.50 |
| Explorer Post #38 | Squad Cleaning | \$30.00 |
| Exponent | Exponent Sub FD/Senior Living | \$116.00 |
| Family Institute | Psych Testing | \$340.00 |
| Fastenal Company | Tools & Parts/Straps For Floodwalls | \$204.36 |
| FedEx | Shipping/US Dept of Commerce | \$44.46 |
| Ferrellgas | Propane | \$349.06 |
| Filter Care | Washed Air Filters | \$223.10 |
| Fisher Jake | Gas Reimb | \$50.00 |
| Fisher Ronald | Northern Exposure Photo Exhibit Winner | \$50.00 |
| Flaherty & Hood PA | Prof Services | \$668.93 |
| Flat Plains Services Inc | Snow Removal | \$810.00 |
| Forx Builders Association | 2010 Membership Dues | \$320.00 |
| Fred Pryor Seminars/Career Track Returns | Seminar/How To Supervise People/Kovar/J.Grenier/T.Vonasek | \$297.00 |
| G&K Services | Mats | \$169.51 |
| Gaffaneys | Office Supplies | \$55.68 |
| Galstad Randy | Reimb Gas Expense | \$116.00 |
| Galstad Jensen & McCann PA | Prof Services Feb 2010 | \$8,951.50 |
| George's Quick Printing | Notary Stamp EDHA | \$112.22 |
| GF City Utility Billing | Landfill Charges Feb 2010 | \$11,514.75 |
| GF Fire Equipment | Annual Maint | \$157.50 |
| GF Herald | Admin Asst & Truck Driver Employment Ad | \$802.20 |
| GF Welding & Machine | Key Stock 5/8"/1/4" Hot Rolled Plate | \$20.25 |
| GGF Convention & Visitors Bureau | Jan 2010 Lodging Tax/2010 Membership Dues City & EDHA | \$975.22 |
| Grand Cities Towing | Towing/Dodge | \$45.00 |

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| Hajicek Rick | Cleaning 2/15/10 - 2/23/10 | \$275.50 |
| Hardware Hank | Maint Supplies | \$471.62 |
| Heartland Paper | Misc Supplies | \$2,488.63 |
| Henke - Alamo Group Company | Repair Parts # 174 | \$1,649.61 |
| Home of Economy | Pressure Washer Repair | \$91.66 |
| Indigo Signworks | Letter For Bathroom | \$80.06 |
| Inprints Screenprinting | Jackets | \$240.00 |
| Integra Telecom | LD Phone | \$171.51 |
| International Code Council | 2010 Membership Dues | \$100.00 |
| JLG Architects | PD Building/State Grant Spec Work | \$4,675.50 |
| Johnson Tom | Northern Exposure Photo Exhibit Winner | \$50.00 |
| Kar Products | Inv Parts | \$237.88 |
| Kellermeyer Building Service | Cleaning Service City Hall & Riverwalk Center | \$2,671.88 |
| Knutson Printing Company | #10 Window Envelopes | \$330.00 |
| Kovar Stuart | Reimb Meal/Mileage/Bemidji | \$118.00 |
| Larson Carylton | Northern Exposure Photo Exhibit | \$50.00 |
| League of MN Cities | Safety & Loss Control Workshop/Huizenga/Wachter/Aker | \$60.00 |
| League of MN Cities | 2010 Volunteer Accident Plan | \$948.00 |
| Lithia Payment Processing | Fuel Sender/Wire Pigtail | \$332.94 |
| Lumber Mart | Inv Parts | \$31.37 |
| M&W Services | Outdoor Rinks | \$300.00 |
| MacQueen Equipment | Repair Parts #120 | \$4,552.24 |
| Manias Michelle | Reimb Meal Exp/St. Paul | \$121.50 |
| McDonald's of EGF | Prisoner Meals | \$18.56 |
| Menards | Maint Supplies | \$108.25 |
| Meritcare | Drug Test/Kyle Steever | \$106.50 |
| Metropolitan Planning Organization | Planning Hours Jan 2010/Local Share | \$6,740.24 |
| Mike's Pizza | Meal For Meeting | \$63.62 |
| Minnesota's Bookstore | Code Books | \$196.60 |
| MN Chief of Police Association | Training Academy | \$480.00 |
| MN Drivers & Vehicle Services | Vehicle Registration KKZ001 02 Chev | \$15.50 |
| MVTL Laboratories Inc | Sampling Fee/Finance Charge | \$1,299.20 |
| Nelson Katie | Reimb FS Costumes & DVD Player | \$332.41 |
| Newman Signs | Sign Rental | \$1,580.00 |
| Northern Plumbing Supply | Handle For Toilet | \$6.19 |
| O'Reilly Auto Parts | Maint Supplies | \$177.02 |
| Odland Fitzgerald Reynolds & Harbott PLLP | First Appearances | \$288.00 |
| Olson Chris | Reimb Meal Exp/St Paul | \$121.50 |
| Opp Construction | 07 CP No 8 Est 5 - Revised Final/Sidewalk Improvements | \$14,672.00 |
| Orchard Richard | 5W20 Motor Oil | \$572.54 |
| Pamida | Cust # 02790447 Supplies | \$21.00 |
| Polk County Recorder | Notary Fees/M.French | \$100.00 |
| Praxair Distribution | Belt Sander Belt/Finance Charge/Shop Supplies | \$173.40 |

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| Premium Waters Inc | Water Service | \$97.12 |
| Quill Corp | Office Supplies | \$78.38 |
| Qwest | Phone Service | \$173.59 |
| RDO Powerplan OIB | Door Weather Striping/Repairs #113 | \$1,979.67 |
| Red River Snowmobile Club | Northern Lights Reimb | \$4,703.48 |
| Rice Lake Construction Group | Electrical Charges @ Lift Station 4 | \$4,650.00 |
| Richter James | Reimb Postage Exp/Envelopes | \$2,482.60 |
| Royal Chemical | Graffiti Remover | \$543.83 |
| Solem Bill | Meal Exp/St Paul | \$121.50 |
| Stauss Lynn | Reimb Travel Exp | \$43.89 |
| Stengl Matt | Gas Reimb | \$38.87 |
| Sun Dot Communications | DSL Internet | \$138.49 |
| Tiger Direct.com | Projector/Computer Equip/47" TV/UPS Rplc | \$3,436.89 |
| Tony Anderson Construction | Concrete For Bus Shelters | \$2,043.00 |
| Tony Dorn Inc | Copies | \$180.69 |
| True Temp | Rpr #2 RTU/Rpr East RTU/Labor Reset Breaker/Rplc Fan Belt | \$2,058.21 |
| Try-County Refrigeration | Service Furnace | \$75.00 |
| Tyler & Tom Barrette | Deffered Loan Repayment | \$5,000.00 |
| Ultramax | Ammo | \$574.00 |
| US Bank Trust N.A. | GO Bonds Admin Fees | \$2,587.50 |
| Valley Petroleum Equipment | Repair Deisel Pump/Finance Charge | \$97.48 |
| Valley Truck | Triple Tail Light Bracket/Inv Parts | \$91.77 |
| Vilandre Heating & A/C | Broken Waterline/Mike's Pizza | \$73.46 |
| W.D. Larson Companies LTD Inc | Blower Motor #614/Finance Charge | \$106.46 |
| Waste Mgmt | Monthly Services | \$28,439.55 |
| Wastequip | Mobile Containers | \$9,132.47 |
| Water & Light Department | Monthly Services | \$43,351.35 |
| Wizard's Enterprises Inc. | Custodial Services | \$490.00 |
| Wold Beth | Northern Exposure Photo Exhibit Winner | \$25.00 |
| Xcel Energy | Monthly Services | \$23,494.45 |
| Xerox Corporation | Base Chg Feb 2010 | \$21.79 |
| | Total | \$249,217.70 |

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

Voting Aye: Leigh, Pokrzywinski, DeMers, Grassel, Tweten, and Gregoire.

Voting Nay: None.

Absent: Buckalew.

COUNCIL/STAFF REPORTS:

Mayor Stauss announced that Governor Hoeven, Governor Pawlenty, and Senator Thune will be in the community this weekend. He complimented Ms French on the website and Mr. Huizenga on the radio regarding the flood.

Council Member Leigh thanked Ms French on the flood information on the website.

Council President Grassel announced that the Point Bridge and Sorlie Bridge is planned to be closed sometime on Thursday. He stated that the River Road closure will be up tomorrow.

Mr. Boppre stated that East Grand Forks is communicating with Grand Forks and MnDot on the closures.

Mr. Gust stated that the river has been rising approximately 7 feet per day.

ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER LEIGH, TO ADJOURN THE MARCH 16, 2010 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:10 P.M.

Voting Aye: Leigh, Pokrzywinski, DeMers, Grassel, Tweten, and Gregoire.

Voting Nay: None.

Absent: Buckalew.

Scott Huizenga, City Administrator/Clerk-Treasurer

2

**UNAPPROVED
WORK SESSION MINUTES
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, MARCH 23, 2010 – 5:00 PM**

CALL TO ORDER

The Work Session of the East Grand Forks City Council for March 23, 2010 was called to order by Council President Dick Grassel 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 Dick Grassel, Council Vice President Henry Tweten, Council Members Marc DeMers, Craig Buckalew (5:01 pm), Wayne Gregoire, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT:

Dave Aker, Parks & Recreation Superintendent; Brad Bail, City Engineer; Greg Boppre, City Engineer; Michelle French, Executive Assistant; Ron Galstad, City Attorney; Randy Gust, Fire Chief; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Scott Huizenga, City Administrator; Jim Richter, EDHA Director; and John Wachter, Public Works Superintendent.

DETERMINATION OF A QUORUM

1. Report of Feasibility – 2010 Assessment Job No. 1 – Paving Point of Woods 5th Addition – Greg Boppre

Mr. Boppre announced that a petition has been turned into the City Administration office for the paving of Laurel Drive SE. The percentage of front footage on the petition is 40%; State Statute requires 35%. Mr. Boppre stated that the proposed street construction cost would be approximately \$271,818.75. Mayor Stauss asked how much would be assessed to the developer. Council Member Leigh stated approximately \$132,000. Mayor Stauss informed City Council that the economy is tough and it's hard to sell lots. Mr. Boppre suggested forwarding this petition to City Council to schedule a public hearing.

2. Sanitary Sewer Phase 2 Presentation – Greg Boppre

Mr. Boppre stated that in 2008 the City performed the first phase of the sanitary sewer project that included the lift stations, gravity sewer, and force mains. The City Council decided to hold off on the sewage ponds to see the results from phase 1. Mr. Bail explained the inflow/infiltration results for 2009. Council Member Pokrzywinski stated that he would like to see the numbers prior to phase 1 and compare. Mr. Boppre stated that MPCA is not pushing phase 2, however, if the City chooses to hold off, the City will need to send a letter to the state so the funds would be available for other cities. Discussion occurred

regarding funding. Mr. Boppre announced that the City does not qualify for principle forgiveness because our rates are too low. Mr. Boppre and Mr. Bail discussed phase 2 and the option of sending our waste to the City of Grand Forks and what the associated cost would be. A comparison of the pros and cons were presented. Discussion occurred regarding a third pond. Mr. Boppre recommended continuing the growth of our own system rather than going with the City of Grand Forks. Council President Grassel feels that if we go with the City of Grand Forks, all costs would go to the East Grand Forks residents.

3. Business Development Infrastructure Application – Jim Richter

Mr. Richter announced that this is an application in conjunction with the Federal EHA for funds to do the street, storm sewer, sanitary sewer, and water expansion in the industrial park. He stated that owners will be assessed. This item will be referred to City Council for action.

4. Other

Mayor Stauss announced that he spoke with Senators and Governors this past weekend regarding the Police Department, Red River State Recreation Area (RRSRA), and Local Government Aid (LGA). He stated that he will be meeting on April 8th with the DNR regarding the RRSRA.

ADJOURN

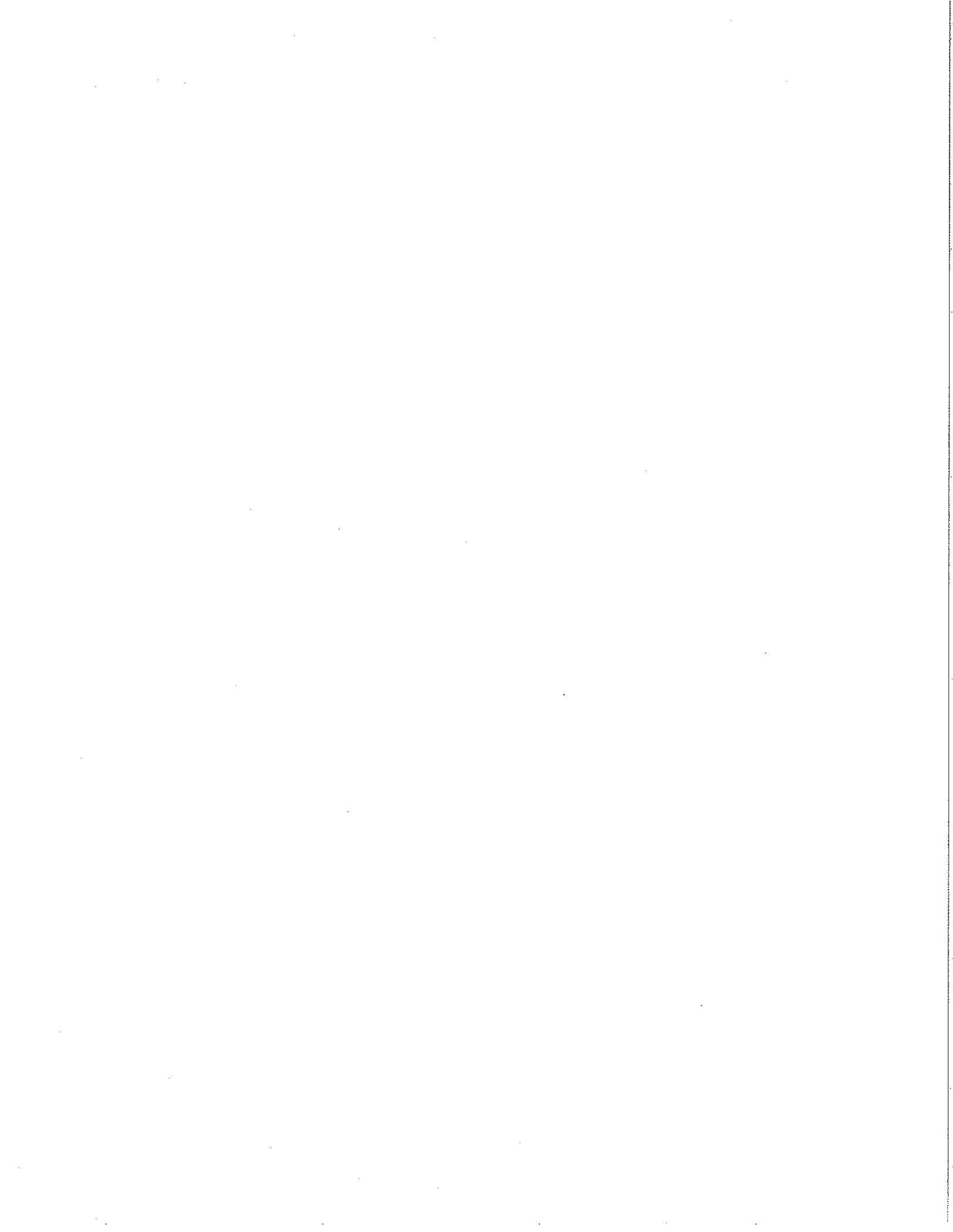
A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER DEMERS, TO ADJOURN THE MARCH 23, 2010 WORK SESSION OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:26 P.M.

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

Voting Nay: None.

Absent: Buckalew and Gregoire.

Scott Huizenga, City Administrator/Clerk-Treasurer



RESOLUTION NO. 10 - 04 - 40

RESOLUTION DESIGNATING POLLING PLACES

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 that the following polling places are designated in each respective ward for the August 10, 2010 Primary Election and November 2, 2010 General Election.

- 1st Ward: Senior Center; 538 Rhinehart Drive SE
- 2nd Ward: City Hall, 600 DeMers Avenue NW
- 3rd & 4th Ward: Our Savior's Lutheran Church, 1515-5th Avenue NW
- 5th Ward: Good Samaritan Heritage Grove, 2122 River Rd NW

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

The President declared the resolution passed.

Passed: April 6th, 2010

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 6th of April, 2010.

Mayor

CERTIFICATE

STATE OF MINNESOTA)
)
COUNTY OF POLK)

The undersigned duly appointed, qualified, and acting City Administrator of the City of East Grand Forks, Minnesota, hereby certifies that there is attached hereto a true and correct copy of the **RESOLUTION APPROVING THE DESIGNATING POLLING PLACES** which was adopted by the City Council of the City of East Grand Forks, Minnesota, on April 6th, 2010, at a regular meeting of the City Council which certified copy is an exact copy of the original on file in the office of the City Administrator.

Dated this 6th day of April, 2010.

(SEAL)

City Administrator



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>Knights of Columbus Convention Cmte</i> | | DATE ORGANIZED <i>04/30/2007</i> | TAX EXEMPT NUMBER <i>45-0425850</i> | |
| STREET ADDRESS <i>P.O. Box 13963</i> | | CITY <i>Grand Forks</i> | STATE <i>ND</i> | ZIP CODE <i>58208-3963</i> |
| NAME OF PERSON MAKING APPLICATION <i>Duane A. Simon</i> | | BUSINESS PHONE <i>(701) 741-6200</i> | HOME PHONE <i>(701) 775-9352</i> | |
| DATES LIQUOR WILL BE SOLD <i>05/01/2010</i> | | TYPE OF ORGANIZATION <input type="checkbox"/> CLUB <input checked="" type="checkbox"/> CHARITABLE <input type="checkbox"/> RELIGIOUS <input type="checkbox"/> OTHER NONPROFIT | | |
| ORGANIZATION OFFICER'S NAME <i>Donald Schemp, Chair</i> | | ADDRESS <i>1305 Rider Rd, Grand Forks, ND 58201</i> | | |
| ORGANIZATION OFFICER'S NAME <i>Duane Simon Vice-Chair</i> | | ADDRESS <i>715 Oak St., Grand Forks, ND 58201</i> | | |
| ORGANIZATION OFFICER'S NAME <i>James Bassett Treasurer</i> | | ADDRESS <i>515 Campbell Dr, Grand Forks, ND 58201</i> | | |
| Location license will be used. If an outdoor area, describe <i>Sacred Heart Social Hall, 122 3rd St SW, East Grand Forks, MN 56721</i> | | | | |

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

*Liberty lanes lounge (Patrick Gaddie)
 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.

*Catholic Mutual Insurance, 10843 Old Mill Rd, Omaha, NE 68154
 \$1,000,000*

APPROVAL

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

CITY/COUNTY *East Grand Forks* DATE APPROVED _____

CITY FEE AMOUNT *100.00* LICENSE DATES _____

DATE FEE PAID *3-30-10*

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



Form 990-N
Department of the
Treasury
Internal Revenue Service

Electronic Notice (e-Postcard)
for Tax-Exempt Organizations not Required To File Form
990 or 990-EZ

OMB No.
1545-2085

2008

Open to
Public
Inspection

A For the 2008 calendar year, or tax year beginning 1/1/2008, and ending 12/31/2008.

B Check if applicable
 Terminated, Out of
Business
 Gross receipts are
normally \$25,000 or less

C Name of organization: CARDINAL JOHN HENRY
NEWMAN KNIGHTS OF COLUMBUS COUNCIL
10829
d/b/a:

D Employer
Identification
Number
45-0425850

410 Cambridge St
Grand Forks, ND, US, 58203

E Website:

F Name of Principal Officer: Donald Schempp
1305 Rider Road
Grand Forks, ND, US, 58201

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in Code section 6104.

The time needed to complete and file this form and related schedules will vary depending on individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do NOT mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.



COMMON POLICY DECLARATIONS

Policy Number 531B001568

Renewal of:

THE BURLINGTON INSURANCE COMPANY

Home Office: Burlington, North Carolina
Administrative Office: 238 International Road, Burlington, NC 27215 Claims Office: 238 International Road, Burlington, NC 27215

Item 1. Named Insured and Mailing Address

DBA: Liberty Lanes Lounge & Grill
Liberty Lanes, Inc.
1500 5th Ave NE
E Grand Forks
MN 56721

Co. Use:
Haugen Marine Insurance Services
4900 N Hwy 169
Suite 301
New Hope
Mn 55428

Code: 531

Surplus Lines Broker License No.: 20581320

Item 2. Policy Period

Effective Date: 07/01/2009 Expiration Date: 07/01/2010
at 12:01 A.M., Standard Time at your mailing address shown above.

Item 3. In return for the payment of the premium, and subject to all the terms of this policy, we agree with you to provide the insurance as stated in this policy. This policy consists of the following coverage parts for which a premium is indicated. Where no premium is shown, there is no coverage.

Table with 2 columns: Coverage Part(s) and Premium. Rows include Commercial Liquor Liability (\$1,054.00), Total Policy Premium or Deposit Premium (\$1,054.00), Other Charges (S/L Tax 31.62, Stamping Fee 2.64), Total Other Charges (\$34.26), and Total Amount Due* (\$1,088.26).

* Premium is: [] Flat [X] Auditable

Policy Minimum Premium \$

In the event you cancel this policy, we will retain 25%

Item 4. Forms and Endorsements applicable to this policy: See "Listing of Forms and Endorsements" (IFG-I-0150)

Item 5. Form of Business. [] Individual [] Partnership [] Joint Venture
[] Limited Liability Company [X] Other Organization, including a Corporation
[] Trust

Business Description: Tavern

THIS INSURANCE IS ISSUED PURSUANT TO THE MINNESOTA...
MINNESOTA, IN CASE OF INSURANCE...
GUARANTEED

THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS AND COVERAGE FORM(S) AND ANY ENDORSEMENT(S), COMPLETE THE ABOVE NUMBERED POLICY.

Countersigned:

Date: Issue Date: 07/10/09

By:

Authorized Representative



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

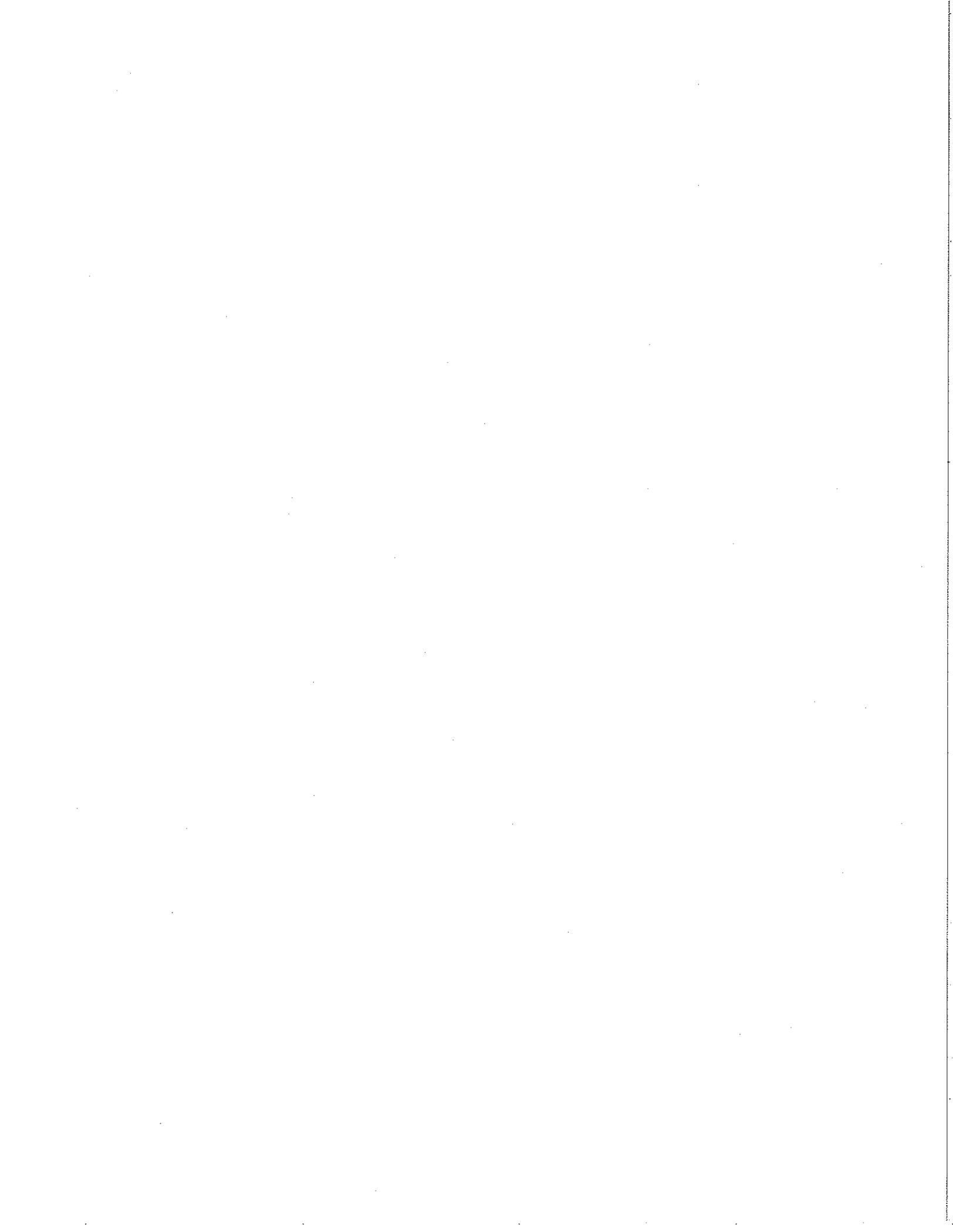


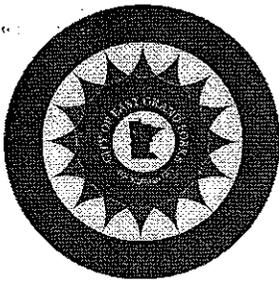
APPLICATION AND PERMIT
FOR A 1 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE

TYPE OR PRINT INFORMATION

| | | | | |
|---|--|--|---|--------------------------|
| NAME OF ORGANIZATION EGF Blue Line Club | | DATE ORGANIZED 1972 | TAX EXEMPT NUMBER Federal 41-1404267 / MN 30510 | |
| STREET ADDRESS PO Box 125 | | CITY EGF | STATE MN | ZIP CODE 56721 |
| NAME OF PERSON MAKING APPLICATION Brenda Konze | | BUSINESS PHONE (901) 795-4585 | HOME PHONE (218) 779-8577 | |
| DATES LIQUOR WILL BE SOLD 5/8 | | TYPE OF ORGANIZATION <input checked="" type="checkbox"/> CLUB <input type="checkbox"/> CHARITABLE <input type="checkbox"/> RELIGIOUS <input type="checkbox"/> OTHER NONPROFIT | | |
| ORGANIZATION OFFICER'S NAME Rod Hajicek, President | | ADDRESS 509 13th St SE - EGF | | |
| ORGANIZATION OFFICER'S NAME Scott Selky Vice President | | ADDRESS 1819 3rd Ave NW, Bldg F, Apt. 2 - EGF | | |
| ORGANIZATION OFFICER'S NAME Brenda Konze | | ADDRESS 1127 10th Ave SE - EGF | | |
| Location license will be used. If an outdoor area, describe EGF Civic Center | | | | |
| | | | | |
| Will the applicant contract for intoxicating liquor service? If so, give the name and address of the liquor licensee providing the service. Yes - Liberty lanes | | | | |
| Will the applicant carry liquor liability insurance? If so, please provide the carrier's name and amount of coverage. Attached | | | | |
| 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 100.00 | | LICENSE DATES _____ | | |
| DATE FEE PAID 3-30-10 | | | | |
| 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





City of East Grand Forks

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

APPLICATION FOR SPECIAL EVENT

License Fee: _____

| Organization Information | |
|---|--|
| <u>D'iqi SAION SPA</u> Organization Name | <u>218-773-9320</u> Organization Phone Number |
| <u>211 Demers Ave</u> Organization Address | <u>E Grand Forks MN 58121</u> City State Zip |

| Applicant Information | |
|---|---|
| <u>LeeAnn Van Camp</u> Applicant Name | <u>701-741-2074</u> Applicant Phone Number |
| <u>2600 34th St. S #109</u> Applicant Address | <u>GF ND 58201</u> City State Zip |

| Special Event Information | | |
|--|---------------------------|-------------------------|
| <u>4-23-10</u> Date of Event | <u>3:00</u> Start Time | <u>7:00</u> End Time |
| <u>Promotional Food Drive</u> Explanation of Event | | |
| <u>Demers Ave. in front of Mall</u> Route/Area of Event (include map) | | |
| <u>Will need the area in front of the mall on Demers Ave. blocked off so the Salon Bus will be able to park.</u> Special Requests (Staff, Road Closures, Etc) | | |

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

LeeAnn Van Camp
Signature of Applicant

LeeAnn Van Camp
Print Name

3-30-10
Date

Title

City of East Grand Forks Map



City of East Grand Forks
Application for Special Event

Internal Use Only

The following items need to be completed and/or attached in order for the application to be processed:

*Application fee paid in full: yes no Payment Type: cash check # _____ Receipt # _____

*Application completed in full and signed: yes no

*Map of route is provided: yes no

*MnDot (if applicable): approved denied n/a

*Appropriate Staff: approved denied n/a

Notes: _____

Staff Signature: _____ Date: _____

*Council Approval ____/____/____ approved denied

Notes: _____

City Administrator Signature: _____ Date: _____

*License Number _____

D'laj Salon & Spa and Momma Maria's

Present to you the Rockaholic / Bed Head Tour Bus

for the most entertaining FOOD DRIVE EVER!

To Support Grand Forks/East Grand Forks Food Cupboard Coalition.

They need OUR Help!

Date:

Friday April 23rd, 2010

3:00pm-7:00pm

Location:

Riverwalk Centre Mall Demers Ave

East Grand Forks

Event/Detail

Food Drive

Grand Forks/East Grand Forks Food Cupboard Coalition

D'laj Salon

Bring food items and receive 40% off all Bed Head and Rockaholic Products and
20% off entire salon!!!!!!!!!!

Momma Maria's

Bring food items and receive dinner for 2 for \$20 to include your appetizer, meal
and Dessert!

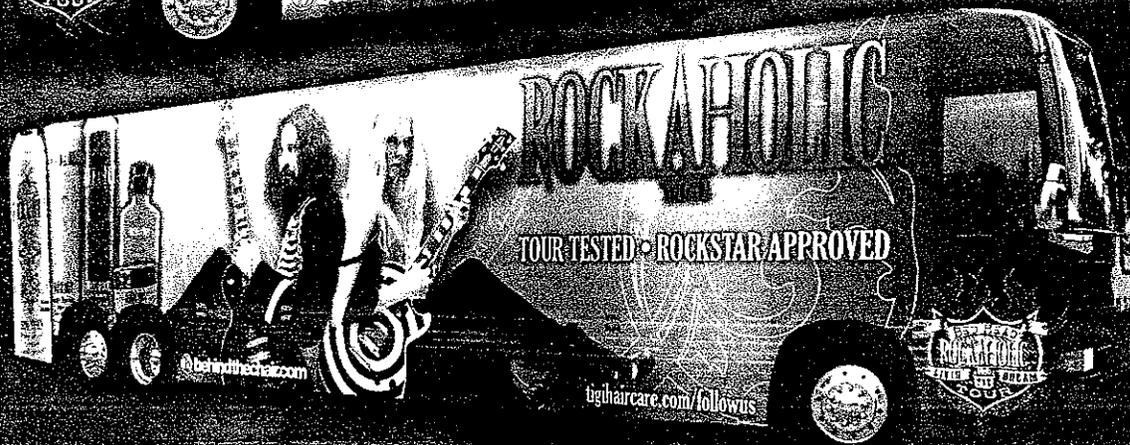
OR just bring food!

Get your hair rocked out with us! Will you be the one pulled out of the
crowd to get rocked out on the bus?



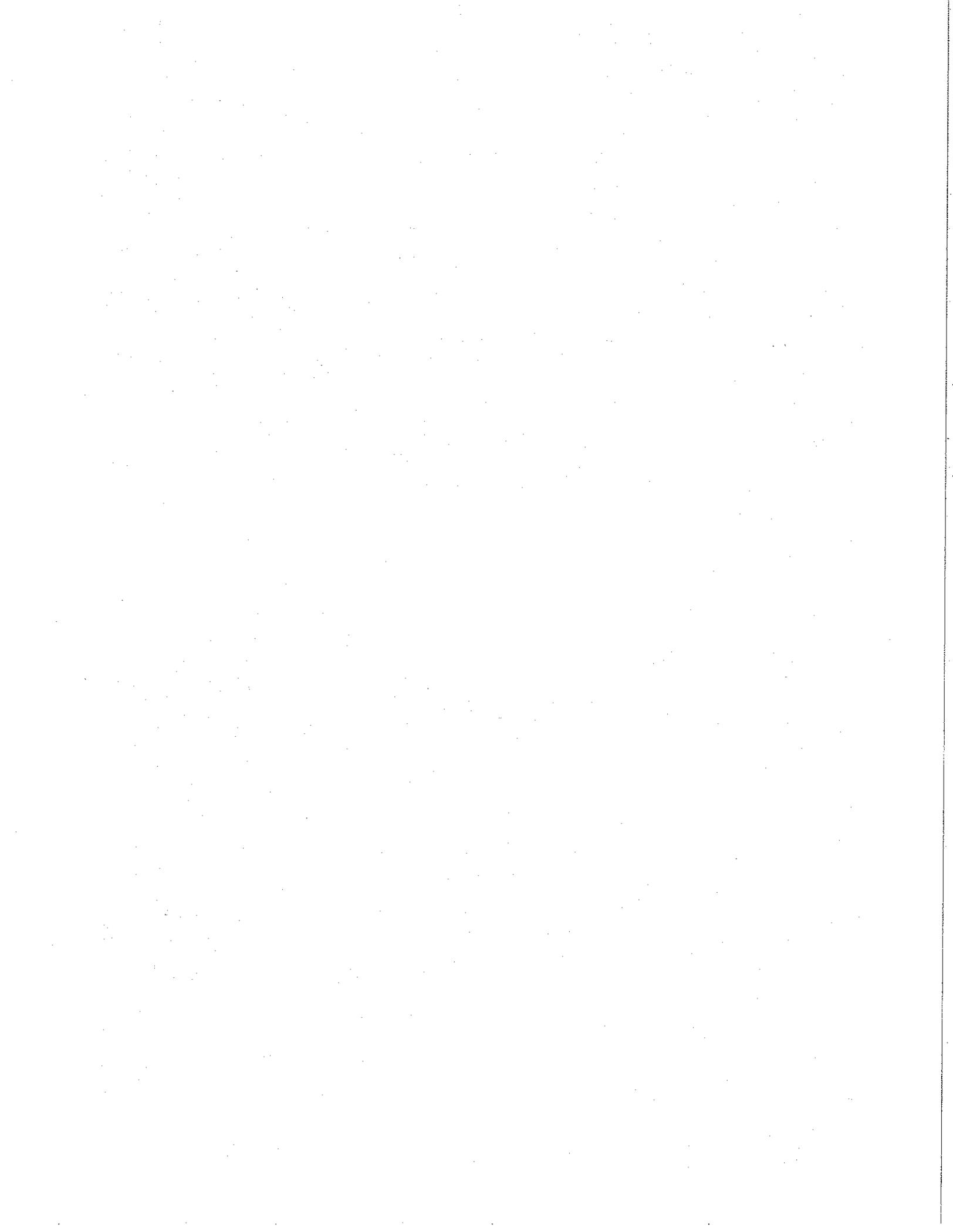


EXPERIENCE THE TIGI® TRAVELING SALON



PRESENTED BY: *D'LAT Salon & Spa*
DATE: *April 23rd 2010* TIME: *3-7pm*
LOCATION: *RiverWalk Centre Mall, EGF*
** Across from Cabellas in EGF*

tighaircare.com/followus



Request for Council Action

Date March 10, 2010

TO: East Grand Forks City Council, Mayor Lynn Stauss; President Dick Grassel, Councilmembers, Craig Buckalew, Henry Tweten, Wayne Gregoire, Greg Leigh, Mark Demers, and Mike Pokrzywinski

Cc: File

From: ECONOMIC DEVELOPMENT HOUSING AUTHORITY

RE: CONSIDER A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE STATE OF MINNESOTA DEPARTMENT OF EMPLOYMENT AND ECONOMIC DEVELOPMENT UNDER THE BUSINESS DEVELOPMENT INFRASTRUCTURE PROGRAM.

THIS APPLICATION IS IN CONJUNCTION WITH THE FEDERAL EDA APPLICATION FOR FUNDS TO DO STREET, STORM SEWER, SANITARY SEWER AND WATER EXPANSION IN THE INDUSTRIAL PARK SECOND ADDITION. WE ARE REQUESTING THE MAXIMUM PER PROJECT WHICH IS \$250,000 DOLLARS. THESE FUNDS WILL BE CONTINGENT UPON THE FEDERAL AWARD.

IF YOU HAVE ANY QUESTIONS PRIOR TO THE MEETING PLEASE CALL ME AT 773-2371.

RESOLUTION NO. 10 – 04 - 41

**LOCAL GOVERNMENT RESOLUTION
BUSINESS DEVELOPMENT INFRASTRUCTURE APPLICATION**

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

BE IT RESOLVED; that the City of East Grand Forks (hereafter known as "city") act as the legal sponsor for project(s) contained in the Business Development Infrastructure Application to be submitted on April 7, 2010 and that the Mayor and City Administrator are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of East Grand Forks.

BE IT FURTHER RESOLVED; that the City has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED; that the City has not violated any Federal, State, or local laws pertaining to fraud, bribery, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED; that upon approval of its application by the state, the City may enter into an agreement with the State of Minnesota for the above-referenced project(s), and that

BE IT FURTHER RESOLVED; that upon approval of its application by the state, the City will commit \$175,000 towards the local match requirement.

The City certifies that it will comply with all applicable laws, regulations, and rules of the Business Development Infrastructure Application.

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Administrator, or their successors in office, are hereby authorized to execute such agreements and amendments thereto, as are necessary to implement the project(s) on behalf of the applicant.

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

The President declared the resolution passed.

Passed: April 6, 2010

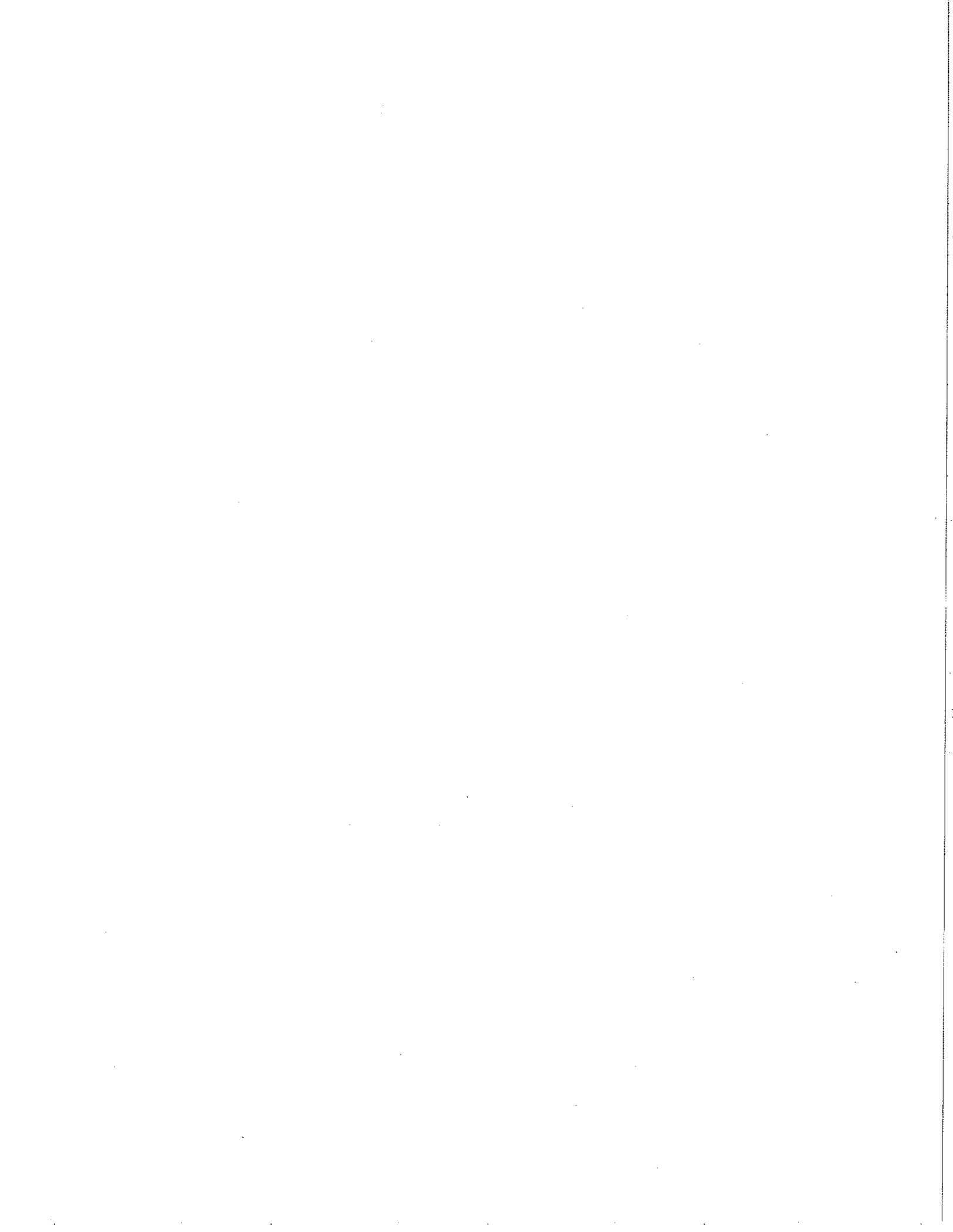
Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 6th of April, 2010.

Mayor



8

Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held February 18, 2010 at 5:00 P.M.

Present: Brickson, Quirk, Ogden, Tweten

Absent: None

It was moved by Commissioner Quirk second by Commissioner Ogden that the minutes of the previous meeting of February 4, 2010 be approved as read.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

It was moved by Commissioner Ogden second by Commissioner Tweten to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$1,142,760.05.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Ogden to approve the plans & specifications for the 2010 electric material project and advertise for bids.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

Commissioner Tweten, supported by Commissioner Quirk, introduced the following resolution and moved its adoption: Whereas, the Water and Light Department (hereinafter "Department") takes delivery of two new vehicles for use within the department, and

WHEREAS, the Department no longer has a use for vehicles #730 and #731 (both 1998 Dodge Vans), and

WHEREAS, the Department requests that the vans be declared surplus equipment, and

WHEREAS, the City of East Grand Forks has a use for Vehicle #730, and

WHEREAS, in order to promote efficient use of public funds and in accordance with public policy, the Department requests that the Commission allow for the transfer of vehicle #730, and

WHEREAS, vehicle #731 has no useful life within the Department or the City, the department requests that the vehicle be sold in accordance with Minnesota Law and that the proceeds be placed into the appropriate account.

NOW, THEREFORE, BE IT RESOLVED by the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota, that

1. The Commission does approve of the request to declare vehicles #730 and #731 as surplus equipment;
2. That the Commission does hereby approve the transfer of Vehicle #730 to the City for use;
3. That the Commission does hereby approve the request to sell Vehicle #731 according to Minnesota Law; and
4. Does authorize the Commission president and the secretary to sign all appropriate documents to accomplish the transfer and the sale of the equipment.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

The President declared the resolution passed.

It was moved by Commissioner Quirk second by Commissioner Ogden to approve the purchase of Christmas decorations.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Ogden that the meeting be adjourned to March 4, 2010 at 5:00 P.M.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

Lori Maloney
Sec'y



Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held March 4, 2010 at 5:00 P.M.

Present: Brickson, Quirk, Ogden, Tweten

Absent: None

It was moved by Commissioner Tweten second by Commissioner Ogden that the minutes of the previous meeting of February 18, 2010 be approved as read.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Ogden to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$430,965.12.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

It was moved by Commissioner Tweten second by Commissioner Quirk to award the 2010 Miscellaneous Electric project bid to North Holt Electric in the amount of \$184,890.54.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

It was moved by Commissioner Ogden second by Commissioner Tweten to delegate authority to the city attorney and the general manager to resolve and settle the issue with RJ Zavoral & Sons during mediation on March 10.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

It was moved by Commissioner Quirk second by Commissioner Ogden to adjourn to the meeting with the Teamsters.

Voting Aye: Brickson, Quirk, Ogden, Tweten

Voting Nay: None

Minutes of the meeting between the Water, Light, Power and Building Commission and the Teamsters union group held March 4, 2010 at 6:20 P.M.

Present: Brickson, Quirk, Ogden, Tweten

Discussion was held on the union's proposal for the 2010 health insurance benefit.

Commissioner Tweten left the meeting at 6:40 PM.

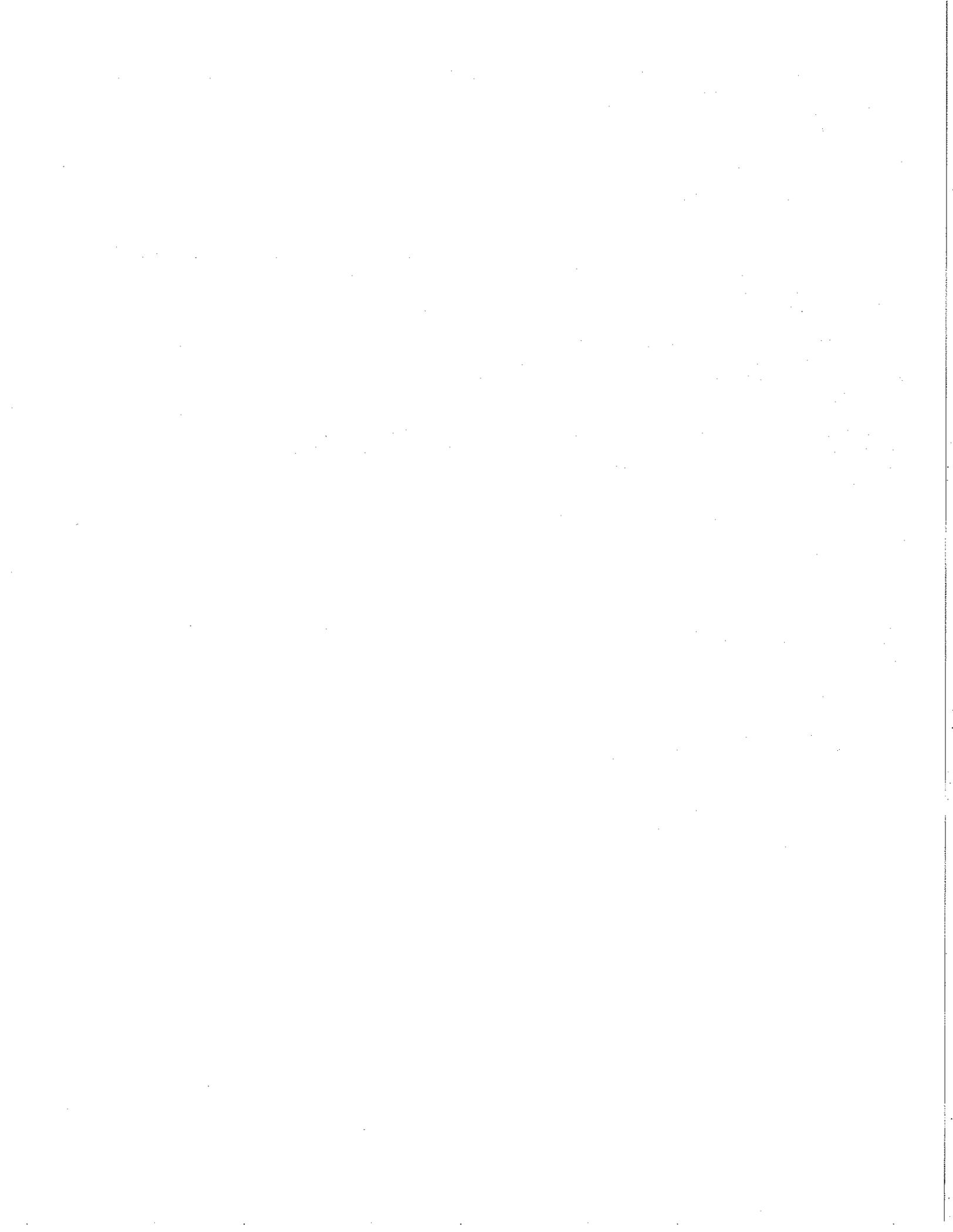
City Attorney, Ron Galstad left the meeting at 6:45 PM.

It was moved by Commissioner Ogden second by Commissioner Quirk that the meeting be adjourned to March 18, 2010 at 5:00 P.M.

Voting Aye: Brickson, Quirk, Ogden

Voting Nay: None

Lori Maloney
Sec'y



Request for Council Action

Date: 3/30/10

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

Cc: File

From: John Wachter

RE: Truck Driver - Jason Stordahl

Background and supporting documentation of request:

Hire Jason Stordahl for Truck Driver position at the starting rate according to labor agreement effective March 17, 2010.



Request for Council Action

Date: March 17, 2010

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

Cc: File

From: Greg Boppre, P.E.

RE: Report of Feasibility – 2010 Assessment Job No. 1 – Paving Point of Woods 5th Addition

Background:

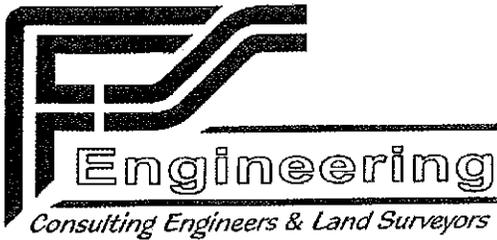
The initial curb and gutter for Laurel Drive SE was installed in 2005 and now the residents would like to get the pavement installed. As of this date, a petition has been forwarded to the City Administrator and the percentage of front footage on the petition is 33.7%. However, the City does own a lot where the storm lift station is located that is not included the petition.

Recommendation:

Approval to forward to the City Council and set a date for public hearing.

Enclosures:

Report of Feasibility



March 17, 2010

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

RE: Report of Feasibility
Estimate of Cost and
Area Proposed to be Assessed
Point of Woods 5th Addition,
East Grand Forks, MN

Dear Members of Council:

We have as directed by the Council made an investigation as to the feasibility of constructing concrete paving on Laurel Drive Southeast.

We have identified the project needs as follows:

Street Construction:

The proposed project would involve salvaging 7" of existing crushed concrete base between the curb lines and constructing 7" of non reinforced concrete pavement. The aggregate base and curb and gutter were installed as part of the utility project in 2005.

The estimated total cost for the proposed street construction is approximately \$271,818.75.

The estimated assessment rate for the proposed street construction is \$107.85 per front foot benefit.

Areas Proposed to be assessed:

Point of Woods 5th Addition:

| | |
|---------|----------------------------|
| Block 1 | Lots 1 - 12 |
| Block 2 | Lot 6 and Lots 10-14 |
| Block 2 | Replat of Lots 7, 8, and 9 |

Construction of the concrete paving will provide for proper conveyance of surface water to the storm sewer system and shall provide for all weather access to the residential properties. The proposed project will also benefit the adjacent properties through increased property values and improved aesthetics of the lots and therefore we feel the project as described to be feasible.

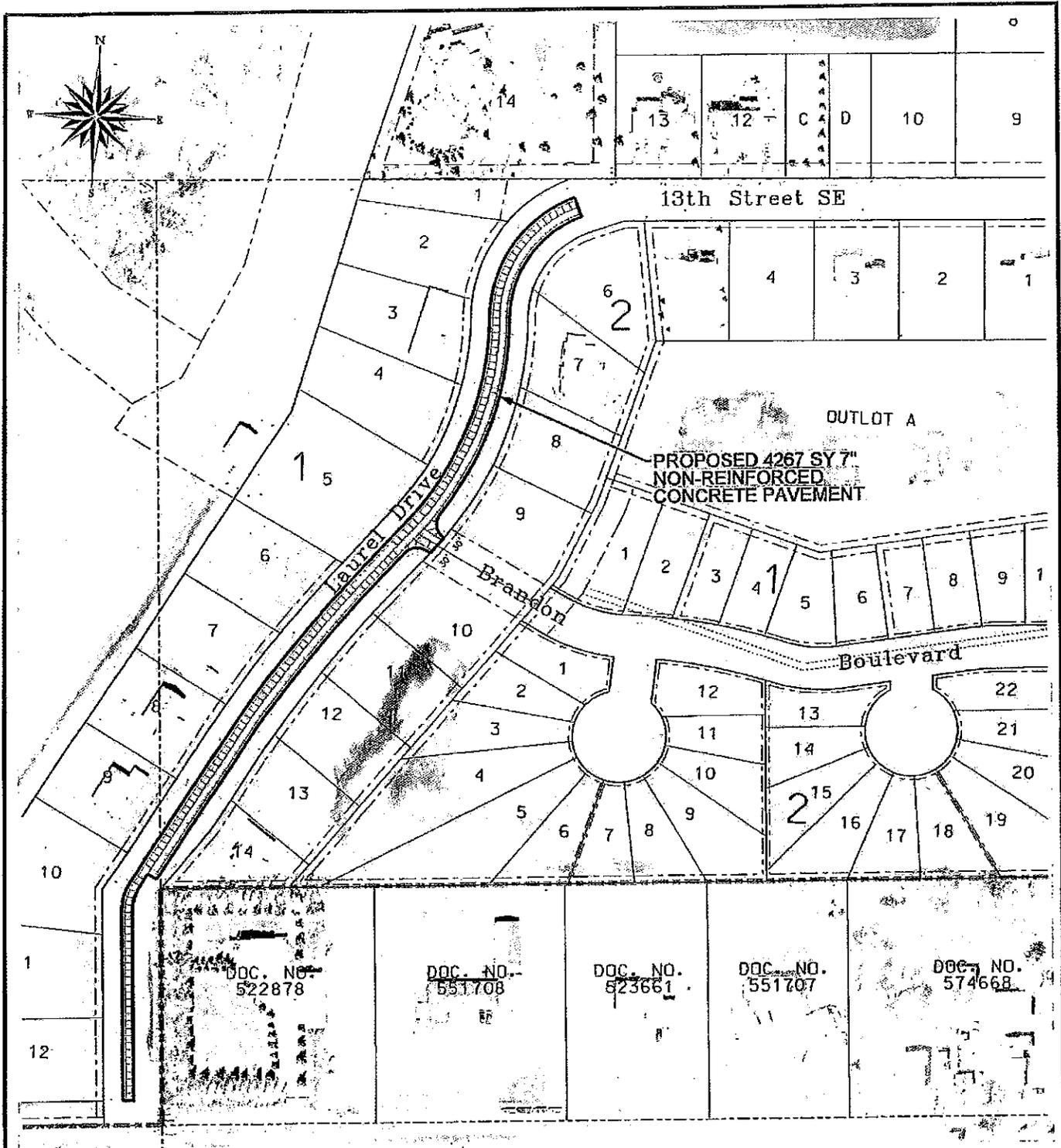
If you have any questions or need further information, please contact our office.

Respectfully yours,
FS Engineering

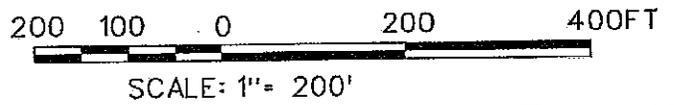


Steve Emery, P.E.

SE:mrh



KEY
 PROPOSED PAVING
 ASSESSABLE FRONTAGE



DRAWN BY: MBA
 DATE: 3/16/2010
 DGN: 10ajl_pow5th_paving.dgn
 MODEL NAME: proposal sheet

PROJECT:
2010 Assessment Job No. 1
Street Construction Proposal
East Grand Forks, Minnesota

SHEET:
1 of 1

PATH: N:\EGF\proposal-exhibits\10ajl_pow5th_paving.dgn



2010 ASSESSMENT JOB NO. 1

PAVING

EAST GRAND FORKS, MINNESOTA

ASSESSMENT ROLL CALCULATIONS

PAVING CONSTRUCTION COSTS

| | |
|------------------------------------|---------------------|
| Construction | \$217,455.00 |
| Plans & Specifications | \$19,570.95 |
| Staking & Inspection | \$10,872.75 |
| Contingencies | \$15,221.85 |
| Assessment Roll (1%) | \$2,174.55 |
| Administrative costs | \$6,523.65 |
| Total Amount to be assessed | \$271,818.75 |

AREA TO BE ASSESSED

POINT OF WOODS 5TH ADDITION
REP L 7,8,9, B 2 PT WOODS 5TH
TOTAL

| | |
|----------------|------------|
| 2167.95 | Front Feet |
| 352.38 | |
| 2520.33 | |

\$107.8504601 per FRONT FOOT

**2010 ASSESSMENT JOB No. 1 - PAVING
EAST GRAND FORKS, MINNESOTA
ASSESSMENT ROLL**

| PARCEL No. | OWNER | DESCRIPTION | FRONT FOOTAGE | PAVING BENEFIT | TOTAL ASSESSMENT BEFORE INTEREST |
|---|--------------------------------|-------------------|----------------|---------------------|----------------------------------|
| | | | | | |
| POINT OF WOODS 5TH ADDITION | | | | | |
| R 83.04199.00 | ROBERT E & JEANINE H PEABODY | Lot-001 Block-001 | 89.37 | \$9,638.60 | \$9,638.60 |
| R 83.04200.00 | ROBERT E & JEANINE H PEABODY | Lot-002 Block-001 | 111.60 | \$12,036.11 | \$12,036.11 |
| R 83.04201.00 | MICHAEL J & HEATHER L BERGERON | Lot-003 Block-001 | 112.85 | \$12,170.92 | \$12,170.92 |
| R 83.04202.00 | DEREK & REBECCA TODD | Lot-004 Block-001 | 112.12 | \$12,092.19 | \$12,092.19 |
| R 83.04203.00 | EAST GRAND FORKS CITY | Lot-005 Block-001 | 181.90 | \$19,617.99 | \$19,617.99 |
| R 83.04204.00 | TOM & BRENDA MCDONALD | Lot-006 Block-001 | 129.17 | \$13,931.04 | \$13,931.04 |
| R 83.04205.00 | ROBERT E & JEANINE H PEABODY | Lot-007 Block-001 | 125.25 | \$13,508.27 | \$13,508.27 |
| R 83.04206.00 | BENJAMIN J & KELEIGH J MOEN | Lot-008 Block-001 | 124.98 | \$13,480.23 | \$13,480.23 |
| R 83.04207.00 | STEVEN R & LINDA M EMERY | Lot-009 Block-001 | 124.99 | \$13,480.23 | \$13,480.23 |
| R 83.04208.00 | JOHN S & TAMARA K KINZLER | Lot-010 Block-001 | 151.91 | \$16,383.55 | \$16,383.55 |
| R 83.04209.00 | ROBERT E & JEANINE H PEABODY | Lot-011 Block-001 | 126.65 | \$13,659.26 | \$13,659.26 |
| R 83.04210.00 | WILLIAM M & MOLLY M FREDLUND | Lot-012 Block-001 | 114.02 | \$12,297.11 | \$12,297.11 |
| R 83.04216.00 | ROBERT E & JEANINE H PEABODY | Lot-006 Block-002 | 120.97 | \$13,046.67 | \$13,046.67 |
| R 83.04220.00 | ROBERT E & JEANINE H PEABODY | Lot-010 Block-002 | 111.97 | \$12,076.02 | \$12,076.02 |
| R 83.04221.00 | ROBERT E & JEANINE H PEABODY | Lot-011 Block-002 | 109.96 | \$11,859.24 | \$11,859.24 |
| R 83.04222.00 | ROBERT E & JEANINE H PEABODY | Lot-012 Block-002 | 109.96 | \$11,859.24 | \$11,859.24 |
| R 83.04223.00 | ROBERT E & JEANINE H PEABODY | Lot-013 Block-002 | 109.99 | \$11,862.47 | \$11,862.47 |
| R 83.04224.00 | GALEN & JOELLEN CARIVEAU | Lot-014 Block-002 | 100.28 | \$10,815.24 | \$10,815.24 |
| SUBTOTAL POINT OF WOODS 5th ADDITION | | | 2167.95 | \$233,814.38 | \$233,814.38 |

REP L 7,8,9, B 2 PT WOODS 5TH

| | | | | | |
|---|------------------------------|--------------------------|---------------|--------------------|--------------------|
| R 83.04367.00 | PHILIP L & ALISSA A KNUTSON | Lot-00A (EX SLY 20.14FT) | 123.55 | \$13,324.92 | \$13,324.92 |
| R 83.04368.00 | PHILIP L & ALISSA A KNUTSON | Lot-00A SLY 20.14FT | 20.14 | \$2,172.11 | \$2,172.11 |
| R 83.04369.00 | ROBERT E & JEANINE H PEABODY | Lot-00B | 106.28 | \$11,462.35 | \$11,462.35 |
| R 83.04370.00 | ROBERT E & JEANINE H PEABODY | Lot-00C | 102.41 | \$11,044.97 | \$11,044.97 |
| SUBTOTAL REP L 7,8,9, B 2 PT WOODS 5TH | | | 352.38 | \$38,004.35 | \$38,004.35 |

GRAND TOTALS

| | | | | | |
|---------------------|--|--|----------------|---------------------|---------------------|
| GRAND TOTALS | | | 2520.33 | \$271,818.73 | \$271,818.73 |
|---------------------|--|--|----------------|---------------------|---------------------|



March 19, 2010

Scott Huizenga
City Administrator
City of East Grand Forks
PO Box 373
East Grand Forks, MN 56721

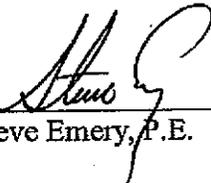
RE: Petition for Paving
Point of Woods 5th Addition
East Grand Forks, MN

Dear Scott:

Attached please find a petition for paving on Laurel Drive SE within the Point of Woods 5th Addition, East Grand Forks, MN. The eight (8) signatures make up 40% of the total assessable front footage.

If you have any questions or need further information, please contact our office.

Respectfully yours,
FS Engineering



Steve Emery, P.E.

SE:mrh

enc.

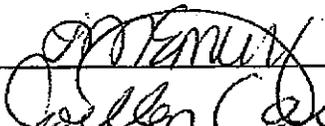
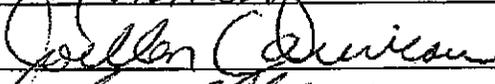
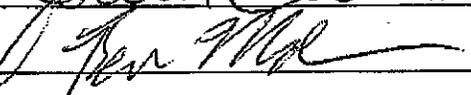
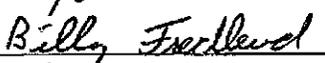
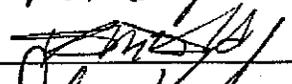
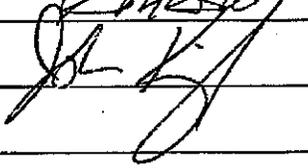
Petition For Local Improvement

East Grand Forks, Minnesota

Dated: October 27, 2009

To the City Council of East Grand Forks, Minnesota:

We, the undersigned, owners of not less than 35 percent in frontage of the real property abutting on Laurel Drive SE within the City of East Grand Forks, Minnesota hereby petition that such street is improved by installation of concrete pursuant to Minnesota Statutes Chapter 429 and that the City assess the entire cost of the improvement against our property described below and hereby agreed to pay the entire cost as apportioned by the city.

| <u>Signature of Owner</u> | <u>Address</u> | <u>Telephone</u> |
|---|-------------------|------------------|
| 1.  | 1524 Laurel Dr SE | 773-1460 |
| 2.  J. Ellen Cameron | 1523 Laurel Dr SE | 773-3676 |
| 3.  | 1517 Laurel Dr SE | 701-741-036 |
| 4.  Billy Furdland | 1624 Laurel Dr SE | 701-330-8201 |
| 5.  D. I. Knutson | 1321 Laurel Dr SE | 218-773-1124 |
| 6.  Met By | 1324 Laurel Dr SE | 218-599-2236 |
| 7.  | 1424 Laurel Dr SE | 701-789-4420 |
| 8.  | Lot 10 Block 1 | 218-773-3816 |
| 9. | | |
| 10. | | |
| 11. | | |
| 12. | | |
| 13. | | |
| 14. | | |
| 15. | | |
| 16. | | |
| 17. | | |
| 18. | | |
| 19. | | |
| 20. | | |

RESOLUTION NO. 10 – 04 - 42

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

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

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

1. A certain petition requesting the improvement of Laurel Drive SE within the City of East Grand Forks, Minnesota, filed with the council on April 6, 2010, is hereby declared to be signed by the required percentage of owners of property affected thereby. This declaration is made in conformity to Minn. Stat. § 429.035.
2. The petition is hereby referred to City Engineer and that person is instructed to report to the council with all convenient speeding advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible and as to whether it should best be made as proposed or in connection with some other improvement, and the estimated cost of the improvement as recommended.
3. A public hearing shall be held on such proposed improvement on the 20th day of April, 2010, in the council chambers of the city hall at 5:00 p.m. and the clerk shall give mailed and published notice of such hearing and improvement as required by law.

Voting Aye:

Voting Nay: None.

Absent: None.

The President declared the resolution passed.

Passed: April 6, 2010

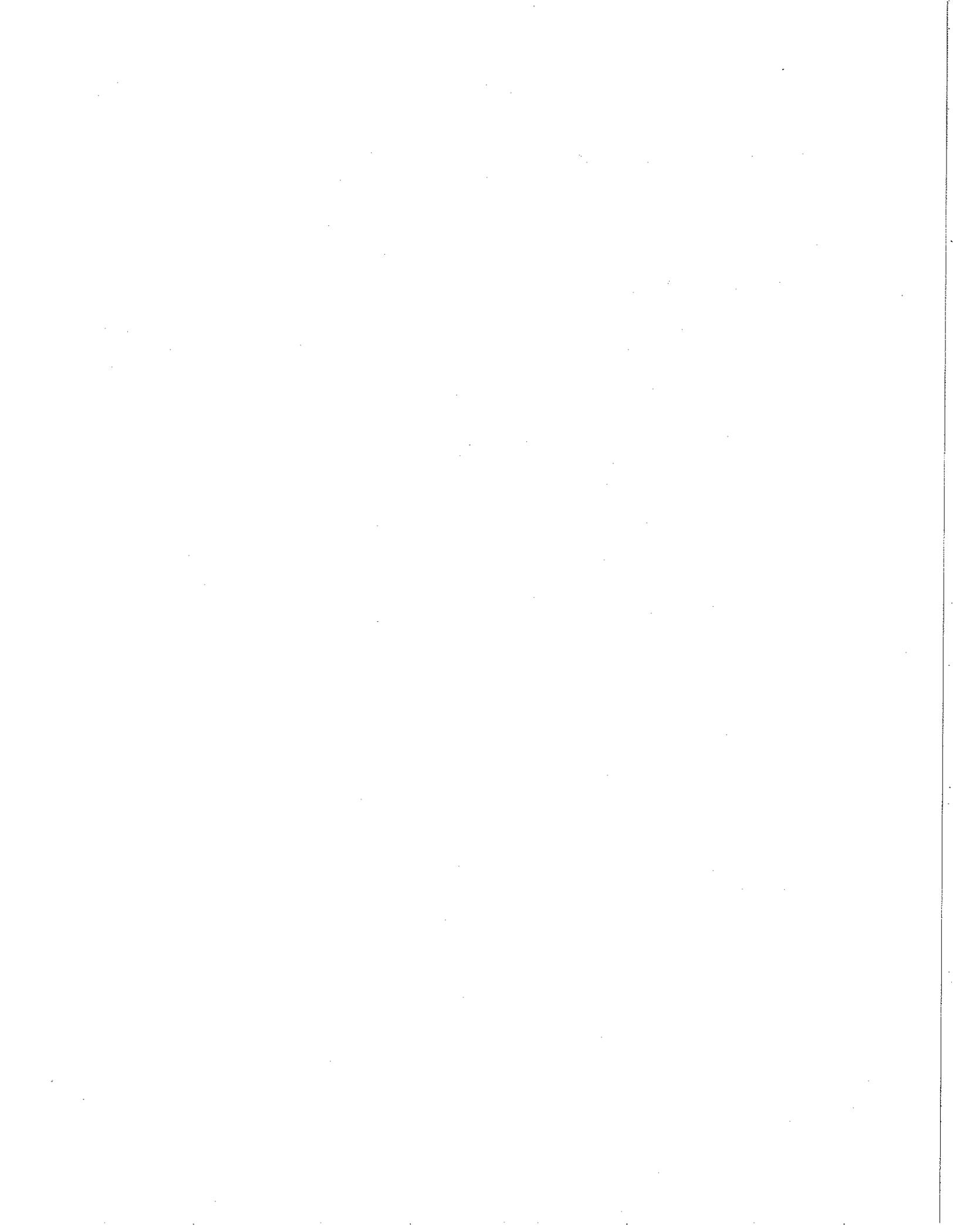
Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 6th of April, 2010.

Mayor



RESOLUTION NO. 10 – 04 – 43

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 5856 for a total of \$877.35.

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 \$877.35 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 April 6, 2010.

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

The President declared the resolution passed.

Passed: April 6, 2010

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 6th of April, 2010.

Mayor

AFFIDAVIT OF OFFICIAL INTEREST CLAIM

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

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

1. I am 3rd Ward Council Member of the City of East Grand Forks.
2. The City of East Grand Forks check number 5856 for a total of \$877.35.
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 April 6, 2010.

Affiant states further that to the best of his knowledge and belief (a) the contract price was as low as or lower than the price at which the services could be obtained from other sources.

Affiant further states that the affidavit constitutes a claim against the city for the contract price, that the claim is just and correct, and that no part thereof has been paid.

Dated: _____

(Signature of Official)

Accounts Payable
Check Register Totals Only



City of East Grand Forks

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

User: randerson
Printed: 3/31/2010 - 12:14 PM

| Check | Date | Vendor No | Vendor Name | Amount | Voucher |
|-------|------------|-----------|--------------------------------------|-----------|---------|
| 5800 | 04/06/2010 | ACM001 | Acme Electric Companies | 1,098.78 | 0 |
| 5801 | 04/06/2010 | ADV001 | Advanced Business Methods Inc | 391.14 | 0 |
| 5802 | 04/06/2010 | AGR001 | Agri-Valley Grand Forks Petroleum | 20,040.00 | 0 |
| 5803 | 04/06/2010 | AKE001 | Dave Aker | 23.00 | 0 |
| 5804 | 04/06/2010 | ALB001 | Albrecht Manufacturing | 522.68 | 0 |
| 5805 | 04/06/2010 | ALL001 | Alltel | 501.93 | 0 |
| 5806 | 04/06/2010 | ALT001 | Altru Health System | 39.50 | 0 |
| 5807 | 04/06/2010 | ALT004 | Altru Health Systems | 6.00 | 0 |
| 5808 | 04/06/2010 | AME002 | American Tire Service | 156.38 | 0 |
| 5809 | 04/06/2010 | AME003 | American Traffic Safety Association | 120.00 | 0 |
| 5810 | 04/06/2010 | AME005 | Ameripride Linen & Apparel Services | 351.18 | 0 |
| 5811 | 04/06/2010 | BAI001 | Bailey Nurseries Inc | 2,980.75 | 0 |
| 5812 | 04/06/2010 | BAK001 | Baker & Taylor Co | 370.79 | 0 |
| 5813 | 04/06/2010 | BLU001 | Blue Cross Blue Shield of ND | 4,977.20 | 0 |
| 5814 | 04/06/2010 | BOR001 | Border States Electric Supply | 170.19 | 0 |
| 5815 | 04/06/2010 | BRA002 | Brad Buck Floor Care | 225.00 | 0 |
| 5816 | 04/06/2010 | BRO002 | Brodart Co | 197.66 | 0 |
| 5817 | 04/06/2010 | BRU001 | Jay Bruce | 75.00 | 0 |
| 5818 | 04/06/2010 | BUS002 | Business Essentials | 112.94 | 0 |
| 5819 | 04/06/2010 | C&L001 | C&L Pest Control | 133.13 | 0 |
| 5820 | 04/06/2010 | CAR504 | Cardmember Service | 852.53 | 0 |
| 5821 | 04/06/2010 | CAR001 | Carlson, Wayne | 14.04 | 0 |
| 5822 | 04/06/2010 | CAR002 | Carquest Auto Parts | 125.13 | 0 |
| 5823 | 04/06/2010 | CIT001 | Cities Area Transit | 2,088.00 | 0 |
| 5824 | 04/06/2010 | COL002 | Cole Papers Inc | 137.21 | 0 |
| 5825 | 04/06/2010 | COU0001 | Country Inn & Suites Brooklyn Center | 269.13 | 0 |
| 5826 | 04/06/2010 | CRO003 | Crowne Plaza-St Paul Riverfront | 295.42 | 0 |
| 5827 | 04/06/2010 | CUM001 | Cummins NPower LLC | 8,931.83 | 0 |
| 5828 | 04/06/2010 | DAK007 | Dakota Food Equipment | 41.33 | 0 |
| 5829 | 04/06/2010 | DEM001 | Demco Educational Corp | 150.71 | 0 |
| 5830 | 04/06/2010 | DIA001 | Richard Papenfuss Diamond Cleaning | 535.77 | 0 |
| 5831 | 04/06/2010 | DIA002 | Diamond Lake Book Co | 149.45 | 0 |
| 5832 | 04/06/2010 | DIS001 | Display Sales Co | 581.40 | 0 |
| 5833 | 04/06/2010 | DRA001 | Mark Dragich | 69.00 | 0 |
| 5834 | 04/06/2010 | EAS003 | East Grand Floral | 66.26 | 0 |
| 5835 | 04/06/2010 | EAS007 | East Side Travel Plaza | 13.40 | 0 |
| 5836 | 04/06/2010 | EGF005 | EGF Firemen's Relief Association | 3,000.00 | 0 |
| 5837 | 04/06/2010 | ENV001 | Environmental Resource Association | 87.10 | 0 |
| 5838 | 04/06/2010 | EXP003 | Explorer Post #38 | 50.00 | 0 |
| 5839 | 04/06/2010 | EXP002 | Exponent | 987.51 | 0 |
| 5840 | 04/06/2010 | FIL001 | Filter Care | 46.58 | 0 |
| 5841 | 04/06/2010 | FLO001 | Floan Sanders | 50,001.29 | 0 |
| 5842 | 04/06/2010 | G&K001 | G&K Services | 179.19 | 0 |
| 5843 | 04/06/2010 | GAF001 | Gaffaneys | 288.56 | 0 |
| 5844 | 04/06/2010 | GAL001 | Gale | 194.21 | 0 |
| 5845 | 04/06/2010 | GAL003 | Galstad Jensen & McCann PA | 0.00 | 0 |
| 5846 | 04/06/2010 | GAR001 | Garden Hut Inc | 375.79 | 0 |
| 5847 | 04/06/2010 | GEO001 | George's Quick Printing | 74.82 | 0 |
| 5848 | 04/06/2010 | GFH002 | GF Herald | 218.79 | 0 |
| 5849 | 04/06/2010 | GFW001 | GF Welding & Machine | 2.63 | 0 |

| Check | Date | Vendor No | Vendor Name | Amount | Voucher |
|-------|------------|-----------|-------------------------------------|------------|---------|
| 5850 | 04/06/2010 | GRA004 | Grand Cities Towing | 106.50 | 0 |
| 5851 | 04/06/2010 | GRA001 | Richard Grassel | 432.00 | 0 |
| 5852 | 04/06/2010 | GRE011 | Greenberg Roofing | 500.00 | 0 |
| 5853 | 04/06/2010 | H2O001 | H2O Inc | 28.45 | 0 |
| 5854 | 04/06/2010 | HAJ002 | Rick Hajicek | 418.00 | 0 |
| 5855 | 04/06/2010 | HAJ001 | Rod Hajicek | 8.25 | 0 |
| 5856 | 04/06/2010 | HAR001 | Hardware Hank | 877.35 | 0 |
| 5857 | 04/06/2010 | HAW001 | Hawkins Chemical | 75.00 | 0 |
| 5858 | 04/06/2010 | HEA003 | Jason Hearn | 31.00 | 0 |
| 5859 | 04/06/2010 | HEA001 | Heartland Paper | 391.22 | 0 |
| 5860 | 04/06/2010 | HOL002 | Holiday Credit Office | 87.27 | 0 |
| 5861 | 04/06/2010 | HOM001 | Home of Economy | 38.18 | 0 |
| 5862 | 04/06/2010 | HOU003 | House Of Vacuums | 6.40 | 0 |
| 5863 | 04/06/2010 | HUG001 | Hugo's | 55.66 | 0 |
| 5864 | 04/06/2010 | HUI001 | Scott Huizenga | 629.04 | 0 |
| 5865 | 04/06/2010 | INT003 | Integra Telecom | 157.59 | 0 |
| 5866 | 04/06/2010 | JLG001 | JLG Architects | 278.80 | 0 |
| 5867 | 04/06/2010 | KNI001 | Knick Knack Paddywhacks | 95.00 | 0 |
| 5868 | 04/06/2010 | LAK001 | Laker Chemical | 1,614.35 | 0 |
| 5869 | 04/06/2010 | LEA001 | League of MN Cities | 1,785.00 | 0 |
| 5870 | 04/06/2010 | LEA002 | League of MN Cities | 126,408.31 | 0 |
| 5871 | 04/06/2010 | LIB001 | Liberty Business Systems | 73.59 | 0 |
| 5872 | 04/06/2010 | LIT001 | Lithia Payment Processing | 305.66 | 0 |
| 5873 | 04/06/2010 | MAC002 | MacQueen Equipment | 1,824.41 | 0 |
| 5874 | 04/06/2010 | MAR001 | Marco Inc | 285.83 | 0 |
| 5875 | 04/06/2010 | MAR004 | Marco Net | 54.00 | 0 |
| 5876 | 04/06/2010 | MAR005 | Mark Cowger Construction | 1,714.50 | 0 |
| 5877 | 04/06/2010 | MAR002 | Marshall Cavendish | 117.52 | 0 |
| 5878 | 04/06/2010 | MCD001 | McDonald's of EGF | 22.38 | 0 |
| 5879 | 04/06/2010 | MIC001 | Micro-Marketing LLC | 187.72 | 0 |
| 5880 | 04/06/2010 | MID003 | Midcontinent Communications | 785.77 | 0 |
| 5881 | 04/06/2010 | MIK001 | Mike's Pizza | 64.19 | 0 |
| 5882 | 04/06/2010 | MIT001 | Mitch Yoney Snow Removal | 715.00 | 0 |
| 5883 | 04/06/2010 | MNC007 | MN Chiefs of Police Assoc ETI | 325.00 | 0 |
| 5884 | 04/06/2010 | MND003 | MN Dept of Labor & Industry | 200.00 | 0 |
| 5885 | 04/06/2010 | MND005 | MN Dept of Public Safety | 360.00 | 0 |
| 5886 | 04/06/2010 | MND006 | VOID****VOID****VOID*** MN I | 499.00 | 0 |
| 5887 | 04/06/2010 | MNG001 | MN Gov Finance Officers Association | 60.00 | 0 |
| 5888 | 04/06/2010 | NUG001 | National User Group | 50.00 | 0 |
| 5889 | 04/06/2010 | NEL006 | Katie Nelson | 46.95 | 0 |
| 5890 | 04/06/2010 | NEW001 | Newman Signs | 225.50 | 0 |
| 5891 | 04/06/2010 | NOR004 | Northern Plumbing Supply | 134.29 | 0 |
| 5892 | 04/06/2010 | NOR005 | Northern Safety Tech | 48.86 | 0 |
| 5893 | 04/06/2010 | ORE001 | O'Reilly Auto Parts | 1,186.44 | 0 |
| 5894 | 04/06/2010 | ODL001 | Odland Fitzgerald Reynolds & Harbot | 484.00 | 0 |
| 5895 | 04/06/2010 | OLS007 | Olsen Chain & Cable Inc. | 2,424.35 | 0 |
| 5896 | 04/06/2010 | OPP001 | Opp Construction | 225.00 | 0 |
| 5897 | 04/06/2010 | ORC002 | Richard Orchard | 78.40 | 0 |
| 5898 | 04/06/2010 | PAM001 | Pamida | 38.84 | 0 |
| 5899 | 04/06/2010 | PEA001 | Peak Performance | 297.15 | 0 |
| 5900 | 04/06/2010 | PEN001 | Penworthy Company | 50.94 | 0 |
| 5901 | 04/06/2010 | PET001 | Peterson Veterinarian Clinic P.C. | 269.40 | 0 |
| 5902 | 04/06/2010 | PIC002 | Tom Piche | 75.00 | 0 |
| 5903 | 04/06/2010 | POL005 | Polk Directories | 720.00 | 0 |
| 5904 | 04/06/2010 | PRA001 | Praxair Distribution | 190.82 | 0 |
| 5905 | 04/06/2010 | QBI001 | Quality Books Inc | 548.76 | 0 |
| 5906 | 04/06/2010 | QUI001 | Quill Corp | 1,088.27 | 0 |
| 5907 | 04/06/2010 | QWE001 | Qwest | 2,075.93 | 0 |
| 5908 | 04/06/2010 | RDO003 | RDO Truck Centers | 103.10 | 0 |

| Check | Date | Vendor No | Vendor Name | Amount | Voucher |
|--------------|------------|-----------|-------------------------------|------------|---------|
| 5909 | 04/06/2010 | RED001 | Red River Snowmobile Club | 7,525.56 | 0 |
| 5910 | 04/06/2010 | REE001 | Reed Business Information | 263.22 | 0 |
| 5911 | 04/06/2010 | RES001 | Resharpit Inc | 79.00 | 0 |
| 5912 | 04/06/2010 | RMB001 | RMB Environmental Lab Inc | 43.00 | 0 |
| 5913 | 04/06/2010 | SAF002 | Safety Kleen Corp | 456.73 | 0 |
| 5914 | 04/06/2010 | SCH015 | Mark Schafer | 52.00 | 0 |
| 5915 | 04/06/2010 | SKI001 | Skinner Roofing | 385.00 | 0 |
| 5916 | 04/06/2010 | SPO001 | Tom Spoor | 131.90 | 0 |
| 5917 | 04/06/2010 | SPR002 | Spray Advantage | 60.09 | 0 |
| 5918 | 04/06/2010 | STA003 | Star Tribune | 234.00 | 0 |
| 5919 | 04/06/2010 | STA004 | Lynn Stauss | 460.00 | 0 |
| 5920 | 04/06/2010 | STE005 | Steamatic of GF | 1,297.51 | 0 |
| 5921 | 04/06/2010 | STO001 | Stone's Mobile Radio Inc | 25.00 | 0 |
| 5922 | 04/06/2010 | STR003 | Streichers | 1,381.50 | 0 |
| 5923 | 04/06/2010 | STU001 | Stuart's Towing | 106.88 | 0 |
| 5924 | 04/06/2010 | SZC001 | Darren Szczepanski | 175.50 | 0 |
| 5925 | 04/06/2010 | CHI001 | The Child's World Inc | 50.85 | 0 |
| 5926 | 04/06/2010 | THO001 | Thomas Bouregy & Co | 139.50 | 0 |
| 5927 | 04/06/2010 | THO006 | Dave Thompson | 175.50 | 0 |
| 5928 | 04/06/2010 | TIG001 | Tiger Direct.com | 508.14 | 0 |
| 5929 | 04/06/2010 | TOD001 | Todays Organized Living LLC | 93.72 | 0 |
| 5930 | 04/06/2010 | TRU001 | Truc Temp | 393.03 | 0 |
| 5931 | 04/06/2010 | USB003 | US Bearings & Drives | 205.26 | 0 |
| 5932 | 04/06/2010 | USF001 | US Figure Skating Association | 35.00 | 0 |
| 5933 | 04/06/2010 | VAL002 | Valley Truck | 308.21 | 0 |
| 5934 | 04/06/2010 | VIL001 | Vilandre Heating & A/C | 190.22 | 0 |
| 5935 | 04/06/2010 | WAL003 | Wall Street Journal | 398.48 | 0 |
| 5936 | 04/06/2010 | WAT001 | Water & Light Department | 37,656.90 | 0 |
| 5937 | 04/06/2010 | BUL001 | Ken Wavra | 26.69 | 0 |
| 5938 | 04/06/2010 | WEB002 | James Weber | 38.78 | 0 |
| 5939 | 04/06/2010 | WEI001 | Weissmans Designs for Dance | 527.84 | 0 |
| 5940 | 04/06/2010 | WIZ001 | Wizard's Enterprises Inc. | 490.00 | 0 |
| 5941 | 04/06/2010 | XCE001 | Xcel Energy | 24,860.89 | 0 |
| 5942 | 04/06/2010 | ZEE001 | Zee Medical Service | 55.88 | 0 |
| 5943 | 04/06/2010 | ZEM002 | Zemke, Ann M. | 1,030.00 | 0 |
| 5944 | 04/06/2010 | ZIE001 | Ziegler | 4,771.97 | 0 |
| Check Total: | | | | 338,934.02 | |

