

**AGENDA
CITY COUNCIL
CITY OF EAST GRAND FORKS
JUNE 15, 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 June 1, 2010.
2. Consider approving the minutes of the "Work Session" for the East Grand Forks, Minnesota City Council of June 8, 2010.

SCHEDULED BID LETTINGS:

3. Consider approving the request to award the base bid for "2009 City Project No.1 – 23rd St NW" to Spruce Valley for a total bid price of \$83,710.50.
4. Consider approving the request to award the base bid for "2010 City Project No.1 – Curb, Gutter, and Paving" to Strata Corporation for the total bid price of \$1,597,386.09 upon approval from MnDot and PFA.

SCHEDULED PUBLIC HEARINGS: NONE.

CONSENT AGENDA:

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

5. Consider approving the Fireworks/Pyrotechnic Application for July 4, 2010 (Rain Date: July 5, 2010) for RES Specialty Pyrotechnics Inc. for a display along the Red River across from Cabela's.

6. Consider approving the application for a special event license from "Clear Channel Radio", for the Bites and Bikes, Ride in Motorcycle Show for July 22, 2010 from 4pm-8pm closing North Riverstreet.
7. Consider approving the request from the Public Works Department to change the Equipment Budget Line, replacing item 09-PW-002 with snow and ice equipment (Henke Push Plow and Show Wing/#118 Grader) for \$28,000.00.

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

COMMUNICATIONS: NONE.

OLD BUSINESS:

8. Consider adopting Ordinance No. 311 3rd Series, an Ordinance enacting a Code of Ordinances for the city of East Grand Forks, Minnesota, amending, restating, revising, updating, codifying, and compiling certain ordinances of the city dealing with the subjects embraced in the code of ordinances, and providing penalties for the violation of the code of ordinances. (2nd Reading)

NEW BUSINESS: NONE.

CLAIMS:

9. Consider adopting Resolution No. 10-06-69 authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 6533 for a total of \$1304.85 whereas Council Member Buckalew is personally interested financially in the contract.
10. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

ADJOURN:

Upcoming Meetings:

Work Session – June 22, 2010 – 5:00 PM – Training Room

Work Session – June 29, 2010 – 5:00 PM – Training Room (IF NEEDED)

Regular Meeting – July 6, 2010 – 5:00 PM – Council Chambers

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

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**UNAPPROVED
MINUTES
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, JUNE 1, 2010 – 5:00 PM**

CALL TO ORDER:

The Regular Meeting of the East Grand Forks City Council for June 1, 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 (5:02), Council President Dick Grassel, Council Vice President Henry Tweten, Council Member Marc Demers, Craig Buckalew, Wayne Gregoire, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT:

Dave Aker, Parks & Recreation Superintendent; Greg Boppre, City Engineer; Dan Boyce, Water & Light Manager; Ron Galstad, City Attorney; Randy Gust, Fire Chief; Mike Hedlund, Police Chief; 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.

Marilyn Egeland appeared on behalf of Heritage Village to encourage Council Members and community members to become members of Heritage Village.

Polk County Deputy Barb Erdman introduced herself to the City Council. Ms. Erdman announced that she was running for the Polk County Sheriff position

APPROVAL OF MINUTES:

1. Consider approving the minutes of the "Regular Meeting" for the East Grand Forks, Minnesota City Council of May 18, 2010.
2. Consider approving the minutes of the "Special Meeting" for the East Grand Forks, Minnesota City Council of May 25, 2010.
3. Consider approving the minutes of the "Work Session" for the East Grand Forks, Minnesota City Council of May 25, 2010.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO APPROVE ITEMS ONE (1) THROUGH THREE (3) AS SUBMITTED.

Voting Aye: Grassel, Buckalew, Tweten, Gregoire, Leigh, Pokrzywinski, and DeMers
Voting Nay: None

SCHEDULED BID LETTINGS:

4. Consider approving the request to award the base bid for "2010 City Project No. 4, Sanitary Sewer Improvements" to Sellen Brothers for a total bid price of \$85,000.00.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO AWARD THE BASE BID FOR THE "2010 CITY PROJECT NO. 4, SANITARY SEWER IMPROVEMENTS" TO SELLEN BROTHERS FOR A TOTAL BID PRICE OF \$85,000.00

Voting Aye: Grassel, Buckalew, Tweten, Gregoire, Leigh, Pokrzywinski, and DeMers
Voting Nay: None

5. Consider approving the request to award the base bid for "2010 City Project No.6, Intersection Improvements" to H & S Construction for a total bid price of \$237,772.00.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO AWARD THE BASE BID FOR THE "2010 CITY PROJECT NO. 6, INTERSECTION IMPROVEMENTS" TO H & S CONSTRUCTION FOR A TOTAL BID PRICE OF \$237,772.00

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

6. Consider approving the request to award the base bid for "2010 Assessment Job No.1, Laurel Drive Paving" to Strata Corp. for a total bid price of \$188,774.20.

Item 6 was tabled to coincide with the Assessment Roll hearing on this project scheduled for June 15, 2010.

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.

7. Consider approving the following "Off Sale" Non-Intoxicating Malt Liquor License Applicant Renewal:
 - a. East Side Travel Plaza located at 607 Gateway Drive, East Grand Forks, MN 56721.
8. Consider approving the following "Off Sale" Weekday Liquor License Applicant Renewals:
 - a. Duke's Liquors located at 1502 Central Ave. NE, East Grand Forks, MN 56721.
 - b. Pop's Liquor located at 122 4th St. NE, East Grand Forks, MN 56721.
9. Consider approving the following New Full Liquor License Applicant:
 - a. Mamma Marias Italian Restaurant, Inc. located at 211 DeMers Avenue, East Grand Forks, MN 56721.
10. Consider approving the following "On Sale Weekday & Sunday Liquor & Off Sale" Non Intoxicating Malt Liquor License Applicant Renewals:
 - a. Whitey's Café, Inc located at 121 Demers Ave., East Grand Forks, MN 56721.
11. Consider approving the following "On Sale Weekday & Sunday" Liquor License Applicant Renewals:
 - a. American Legion located at 1009 Central Ave. NW, East Grand Forks, MN 56721.
 - b. Applebee's Neighborhood Grill & Bar located at 415 2nd St. NW, East Grand Forks, MN 56721.
 - c. Blue Moose Bar & Grill located at 507 2nd St. NW, East Grand Forks, MN 56721.
 - d. Boardwalk Bar & Grill located at 415 2nd St. NW Suite C, East Grand Forks, MN 56721.
 - e. Eagles located at 227 10th St. NW, East Grand Forks, MN 56721.
 - f. Mike's Pizza & Pub located at 411 2nd St. NW, East Grand Forks, MN 56721.
 - g. Valley Golf Course located at 2407 River Road NW East Grand Forks, MN 56721.
 - h. Veterans of Foreign Wars Post 3817 located at 312 Demers Ave., East Grand Forks, MN 56721.
12. Consider adopting Resolution 10-06-65 to approve the filing of plans and specifications and ordering advertisement for bids for "2010 City Project No.3 - Paving Central Ave".
13. Consider awarding the quote to H&S Construction for the 2010 State Aid Repair (Bygland Road/Central Ave/2nd Ave NE) for the total cost of \$54,988.58.
14. Consider approving Resolution 10-06-66 a resolution including the replacement of ADA facilities in sidewalks in the City's Sidewalk Replacement program, subject to existing permitting and inspection processes and the maximum reimbursement determined by the City Administrator.

15. Consider approving the LELS Memorandum of Understanding which allows the City to compensate Police Officers for travel on an hourly basis rather than 1.5 times the hourly rate for overtime or compensatory time.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER BUCKALEW, TO APPROVE CONSENT MOTIONS NUMBER SEVEN (7) THROUGH FIFTEEN (15) AS SUBMITTED.

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

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

16. Minutes of the Library Board Commission Meeting for April 27, 2010.

COMMUNICATIONS: NONE.

OLD BUSINESS: NONE.

NEW BUSINESS:

17. Consider approving the request to award the base bid for "2010 City Project No.7 – Campground Improvements" to RJ Zavoral and Sons in the total amount of \$239,079.50.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER BUCKALEW, TO AWARD THE BASE BID FOR THE "2010 CITY PROJECT NO.7, CAMPGROUND IMPROVEMENTS TO RJ ZAVORAL AND SONS IN THE TOTAL AMOUNT OF \$239,079.50".

Voting Aye: Grassel, Buckalew, Tweten, Gregoire, Leigh, and Pokrzywinski.
Voting Nay: None.
Abstain: DeMers

18. Consider authorizing the Police Department to complete the hiring process for a new Patrol Officer to fill the current vacant position.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO AUTHORIZE THE POLICE DEPARTMENT TO COMPLETE THE HIRING PROCESS FOR A NEW PATROL OFFICER TO FILL THE CURRENT VACANT POSITION.

Council Member Leigh asked if the proposed newly-hired officer would be the first to be laid off if a reduction in force was to occur. Council Member Tweten supported the filling of the position. Council President Grassel stated that something else would have to be cut if it was not a patrol officer position in light of budget cuts resulting from decreased Local Government Aid.

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

Voting Nay: None.

19. Consider approving Resolution 10-06-67 a resolution to request The Polk County Board of Commissioners to implement a monthly Rescue Unit fee of \$5-\$7 per month, eliminate the \$40 rescue unit call fee, and direct Administration and Water and Light staff to provide the requisite city utility information to Polk County for billing purposes.

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO ADOPT RESOLUTION NO. 10-06-67 A RESOLUTION REQUESTING THE POLK COUNTY BOARD OF COMMISSIONERS TO IMPLEMENT A MONTHLY RESCUE UNIT FEE OF \$5-\$7 PER MONTH, ELIMINATE THE \$40 RESCUE UNIT CALL FEE, AND DIRECT ADMINISTRATION AND WATER AND LIGHT STAFF TO PROVIDE THE REQUISITE CITY UTILITY INFORMATION TO POLK COUNTY FOR BILLING PURPOSES.

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

Voting Nay: None.

20. Consider approving an ordinance enacting a Code of Ordinances for the city of East Grand Forks, Minnesota, amending, restating, revising, updating, codifying, and compiling certain ordinances of the city dealing with the subjects embraced in the code of ordinances, and providing penalties for the violation of the code of ordinances. (1ST Reading)

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER DEMERS, TO ENACT A CODE OF ORDINANCES FOR THE CITY OF EAST GRAND FORKS, MINNESOTA, AMENDING, RESTATING, REVISIONS, UPDATING, CODIFYING, AND COMPILING CERTAIN ORDINANCES OF THE CITY DEALING WITH THE SUBJECTS EMBRACED IN THE CODE OF ORDINANCES, AND PROVIDING PENALTIES FOR THE VIOLATION OF THE CODE OF ORDINANCES. (1ST READING)

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

Voting Nay: None.

CLAIMS:

21. Consider adopting Resolution No. 10-06-68 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 6388 for a total of \$1754.90 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. 10-06-68 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBER 6388 FOR A TOTAL OF \$1754.90 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

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

Voting Nay: None.

Abstain: Buckalew

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

6341	ABD Publications	Books	119.95
6342	Acme Electric Companies	General Supplies	1065.34
6343	Advanced Business Methods Inc	Copier lease	238.54
6344	Advertising & Supply	Swim Pool Tags	202
6345	All Pro Embroidery	Embroidery/Caps	45
6346	American Legion Post 157	Tacos for Flood Workers	100
6347	American Tire Service	Truck Tires/Flat Repairs	2848.04
6348	Ameripride Linen Services	Custodial Services	582.86
6349	Anderson Jeff	Inspection Class/St. Cloud/Reimburse Meals	64
6350	Baker & Taylor Co	Books	537.4
6351	Beauchamp Justin	Landscaping Incentive Reimbursement	160
6352	Benco Equipment	Hoist Inspections	310.59
6353	Bergeron Mike	Landscape Incentive Refund	500
6354	Blue Cross Blue Shield of ND	Health Insurance Payments	5764.5
6355	Border States Trophy & Awards	Hershey Track Ribbons	85.4
6356	Brodart Co	Books	330.14
6357	Bud & Ralph's Appliance Service Inc	Sunshine Terrace Repair	7.3
6358	Carquest Auto Parts	Parts	19.09
6359	Claitor's Law Book & Publishers	Book	48.9
6360	Cole Papers Inc	Supplies	237.94
6361	Comstock Custom	Flood Cleanup	10429.74
6362	Dakota TV & Appliance	Dryer Repair	172.44
6363	Dan's Excavating Inc	Coupler/Adaptor	206.5
6364	Demco Educational Corp	Summer Reading Supplies	118.6
6365	Diamond Cleaning Supply	Gleme/Cups	76.31
6366	East Side Express	EDHA Board Meeting Meal	48.53
6367	EBSCO Subscription Service	Magazine Subscription Adjustment	5.49
6368	Ellis Nancy	Reimburse/Refreshments for Planning Meeting	9.24
6369	Environmental Equipment	Sweeper Parts #114	1457.28
6370	Environmental Toxicity Control Inc	Acute Toxicity Test	775
6371	Explorer Post #38	Patrol Car Washes	50
6372	Exponent	Advertising/Publishing	1564.26
6373	Flaherty & Hood PA	Labor & Employment Services/April 2010	169.32
6374	Forum	Newspaper Subscription	220

6375	FS Engineering	Professional Services	33345.6
6376	G&K Services	Mats/Custodial	179.19
6377	Gale	Books	46.74
6378	Gall's Inc	Gun Lock For Squad	142.12
6379	Garden Hut Inc	Toro Parts #351	2862.64
6380	Gerrells Sport Center	Baseball Scorebooks/Baseballs	1734.8
6381	GF Herald	Cleanup Ad	573.75
6382	GF Welding & Machine	Flat Iron Material/Bar Gate	269.69
6383	GGF Convention & Visitors Bureau	Lodging Tax/Plaza Motel	253.17
6384	GLSports Inc	Baseball Caps	916.49
6385	Gust Randy	Inspection Class/St. Cloud	187.5
6386	H&S Construction	Professional Services	65523.36
6387	Hajicek Rick	Cleaning 5/10-5/12-5/14	142.5
6388	Hardware Hank	General Supplies	1754.9
6389	Heartland Paper	Supplies	496.24
6390	Helgeson Charlotte	Books	31.92
6390	Helgeson Charlotte	DVD	20
6391	Holiday Credit Office	Fuel	396.36
6392	Home of Economy	Rain Gear/Chain	224.18
6393	House Of Vacuums	Cord Repair/Rewire	23.34
6394	Hugo's	Supplies	315.25
6395	Kellermeyer Building Service	2 Weekly Cleanings/April	748.13
6396	Kelly Services	A. Finley/Reception/Switchboard Work	276.5
6397	Knott Kayla	Gas Reimburse/Pool Motor	7
6398	League of MN Cities	Patrol Online Training	63.75
6399	League of MN Cities	Workers Comp Audit Adjustment	9346.99
6400	Librarians' Book Express	Books	286.07
6401	Marco Inc	Sales & Usage Tax/May	300.81
6402	Meritcare	UDS/George W.	21
6403	Micro-Marketing LLC	Books on CD	371.9
6404	Midcontinent Communications	April/May Cable/Sr. Center	109.54
6405	Mike's Pizza	Lunch for State Aid Task Force Meeting	63.62
6406	Minnesota City/County Mgmt Assoc.	MCMA Membership Sues/S.Huizenga	86.6
6407	MN Chief of Police Association	Permits To Acquire	168.69
6408	MN Commissioner of Transport	Traffic Signal Maint/Repair/C. Gross	256.93
6409	MN Dept of Health EHSS	Permit Fee/2010 CP No.7	150
6410	MN Dept of Revenue ****VOID****	Sales/Use Tax 0410	1459
6411	MN Fire Service Certification Board	Fire Certification Dues/J.Weber/R. Freitag	40
6412	MN Pollution Control Agency	Training and Cert Fees	900
6413	MN Pollution Control Agency	Application Fee/2010 CP No.7	310
6414	MN POST Board	3 year Post License Renewal	450
6415	Nevco Inc	Score Board Parts/Reflectors	295.39
6416	O'Reilly Auto Parts	General Supplies	1206.2

6417	Odland Fitzgerald	First Appearances/Certified Copies	450.8
6418	Old Dominion Brush	Sweeper Parts #112	570.54
6419	Olson Chris	Reimburse Meals/Elk River Rifle School	89.25
6420	Olson Randy	Work Boot Reimbursement	59.99
6421	Opp Construction	Curb Repair on 15th Near Duke's	140
6422	Pamida	Bounty Paper Towels	19.98
6423	Peak Performance	Diasgonic Charge/Wrong Cartridge	50
6424	Polk County Recorder	Filing Fee/N.Axtman	46
6425	Premium Waters Inc	Water Delivery Service/April	79
6426	Quill Corp	General Supplies	848.26
6427	Qwest	Phone Services	2140.67
6428	Richter James	Sec 8 Voucher Order/Reimburse	203
6429	Robertson Dennis	Reimburse Meals	139.5
6430	Rotary Club of East Grand Forks	April-June Balance Dues/J.Richter	100
6431	Roto Rooter	Jetting/Jetted Sewer Lines	3000
6432	S&S Towing & Repair	Starter/Battery	232.23
6433	Share Corp	Citra Scrub	253.86
6434	Skala Larry	Stump Removal/Parks/Campground	2900
6435	Spray Advantage	Gasket Cap	6.06
6436	Star Tribune	CP No.1 Ad in Star Tribune	2475.2
6437	Steever Kyle	Reimburse for Glowing Keyboard Stickers	15.48
6438	Strata Corp	Concrete	872.35
6439	Streichers	Patrol Uniforms	193.81
6440	Surplus Center	General Supplies	36.28
6441	The Retrofit Companies	Electronic Collection	5841.69
6442	Thomas Bouregy & Co	Books	139.5
6443	Tiger Direct.com	Ergo Keyboard	54.48
6444	Tristeel Manufacturing	Key Hub & Weld to Coupler	69.12
6445	True Temp	Fan Manager/Time Delay Relay	382.55
6446	UPS	Shipping for WW Sample	157.34
6447	US Bearings & Drives	Bearings #353	84.24
6448	Valley Truck	General Supplies	300.98
6449	Victory Corps	Flag	91.29
6450	Vilandre Heating & A/C	Professional Services	1649.74
6451	W.D. Larson Companies LTD Inc	x Wiper Arm	45.11
6452	Water & Light Department	Utilities	19750.41
6453	Weber James	Dish Soap/Laundry Detergent	23.42
6454	Wilbur-Ellis	Spray Solution	641.64
6455	Wizard's Enterprises Inc.	Custodial Services	490
6456	Xcel Energy	Utilities	2122.49
6457	Xerox Corporation	Base Charge/April	21.79
6458	Zavoral Joseph and Jenna	Reimburse for Mailbox	48.75
6459	Zee Medical Service	First Aid Kit Refill	53.93

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

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

Voting Nay: None.

COUNCIL/STAFF REPORTS:

Mayor Stauss asked about a lift station on the Point. He also asked about asphalt repair to some to the trails behind the VFW Arena

Council President Grassel said that he received a complaint about the noise generated by the recent helicopter ride event.

Council Member Gregoire said that the recent fees that have been discussed by the City Council are "Pawlenty's plan at work."

Council Member Leigh asked if the City should consider using the City logo rather than the Water and Light logo on utility bills because the bills contain fees that are not generated by electricity or water use.

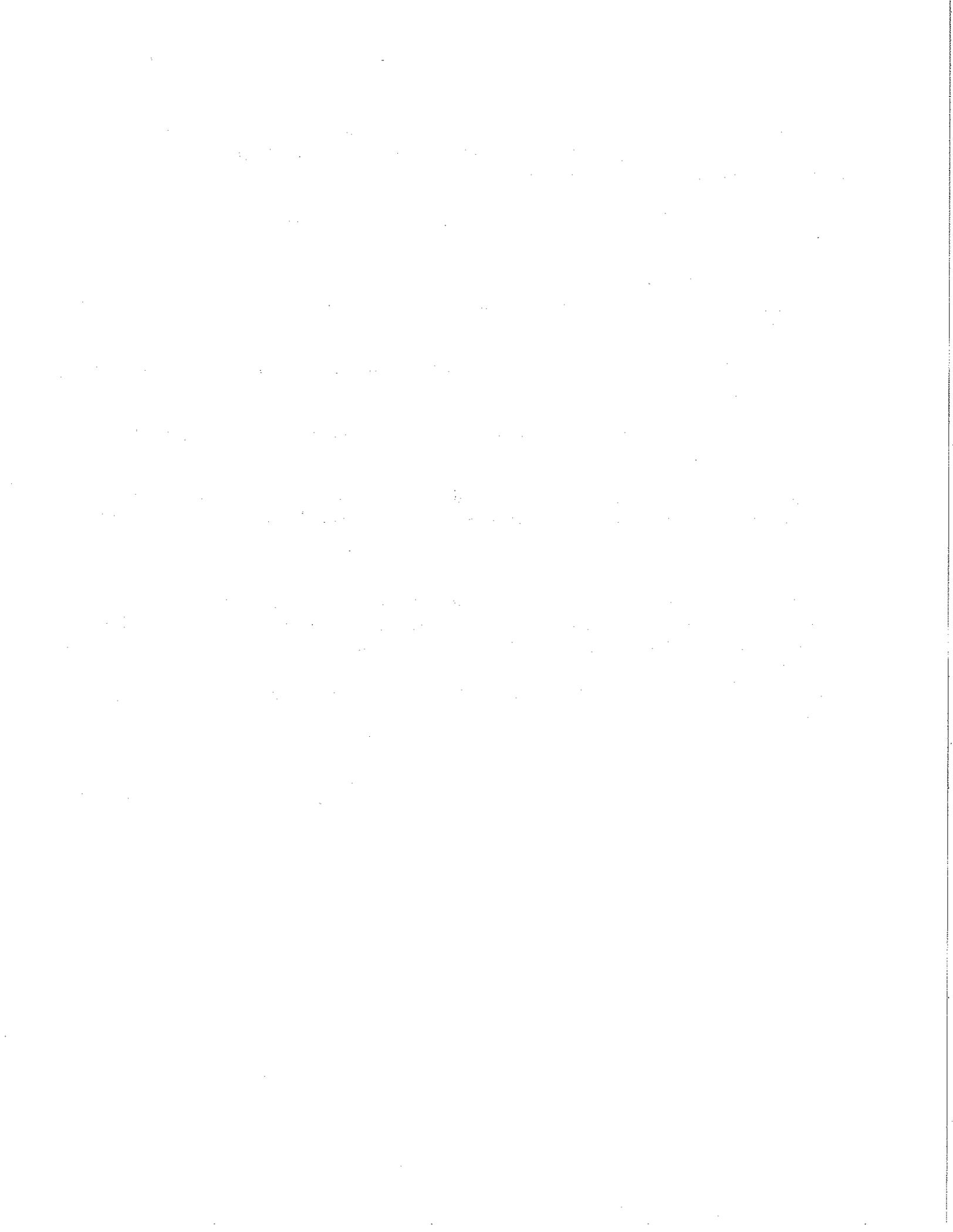
ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER DEMERS, TO ADJOURN THE JUNE 1, 2010 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:36 P.M.

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

Voting Nay: None.

Scott Huizenga, City Administrator/Clerk-Treasurer



**UNAPPROVED
WORK SESSION MINUTES
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, JUNE 8, 2010 – 5:00 PM**

CALL TO ORDER

The Work Session of the East Grand Forks City Council for June 8, 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 (5:07), Council President Dick Grassel, Council Vice President Henry Tweten, Council Members Marc DeMers, Craig Buckalew, and Wayne Gregoire.

STAFF PRESENT:

Dave Aker, Parks and Recreation Superintendent; Greg Boppre, City Engineer; Ron Galstad, City Attorney; 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. Coalition of Greater Minnesota Cities – JD Burton

J.D. Burton, attorney with Flaherty and Hood and representing the Coalition of Greater Minnesota Cities presented a summary of the recent legislative session and the Coalition’s lobbying efforts.

2. Equipment Budget Line Item 09-PW-002 Replacement – John Wachter

Mr. Wachter presented quotes to purchase snow removal equipment. The funds would come from a budgeted two-ton truck purchase that will be deferred to future capital budgets. Mr. Huizenga added that this cost shift and savings was included in the recent budget discussion for filling the additional \$200,000 LGA cut.

3. 2009 City Project No.1 – 23rd St NW – Greg Boppre

Mr. Boppre presented an option for draining the ditch on 23rd Street NW west of River Road NW. He said that funds were available in the original levee project fund to complete the project. Mr. Huizenga affirmed that there was fund balance and that any remaining funds will go toward “loose ends” on the Corps project that the proposed Water and Light Department sludge lagoon project. Council Member DeMers asked if there was enough there to complete our match requirements. Mr. Huizenga responded

that the funds available should be sufficient to cover the five-percent match on loose ends projects. Council Member Gregoire asked if the dirt currently at the cemetery was for this project. Mr. Boppre responded that the dirt could be used either for this project or for fill at the cemetery. Council Member DeMers also asked if Valley Golf Course should pay for a portion of the project because it provides drainage for the golf course.

4. 2010 City Project No.1 – Curb, Gutter, and Paving – Greg Boppre

Mr. Boppre announced that Strata Corporation was the low bidder at \$1,597,386.09. The engineer's estimate was \$1,800,000.

ADJOURN

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER BUCKALEW, TO ADJOURN THE MAY 25, 2010 WORK SESSION OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:00 P.M.

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

Voting Nay: None.

Scott Huizenga, City Administrator/Clerk-Treasurer

Request for Council Action

Date: June 2, 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: 2009 City Project NO. 1 - 23rd street NW

Background:

The City Council has asked us to check into the possibility of adding storm sewer from the intersection of River Road and 23rd St NW, going to the west, to fill in the ditch along the cemetery. We also looked into adding storm sewer into Valley Golf Course. Since the levee has been constructed, the normal flow of water has been interrupted by the levee and it has no place to go, other than to pool on holes 1 and 9.

The City Council asked us to review possible funding sources for the proposed cost of \$83,710.50. The City has some flood control funding remaining, which could be used for this because the flood control project has caused this water to pool on the golf course. Also, the USCOE project which regarded the cemetery ditch, has resulted in water remaining in the ditch.

Recommendation:

Approve Spruce Valley to construct this storm sewer change order.

Enclosures:

Drawing of storm sewer

Request for Council Action

Date: June 2, 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: Bid results – 2010 City Project No.1 – Curb, Gutter and Paving

Background:

The City received two(2) bids(see attached bid tab) this morning for 2010 City Project No. 1 – Curb, Gutter and Paving on 23rd Street NW. The low bidder is Strata Corp with a bid price of \$1,597,386.09. Also, please see the attached memo with an updated budget. The budget indicates that the City is \$239,311.51 in the black, which means the City would borrow less funds from the TRIF and ultimately less funds coming out of the State Aid account.

Recommendation:

Approve the low bid of Strata Corp contingent upon MnDOT and PFA approval.

Enclosures:

Bid tab

Memo

Floan-Sanders, Inc.

Floan-Sanders, Inc.
1600 Central Ave NE
East Grand Forks, MN
56721-0385

Phone: 218-773-1185
FAX: 218-773-3348
email: gboppre@fscps.com

Memorandum

To: Honorable Mayor and City Council
Members
From: Greg Boppre
cc: Scott Huizenga
Date: Wednesday, June 2, 2010
Subject: 23rd street nw

The following is a revised budget update for the project on 23rd Street NW:

(I) PHASE 1 - UTILITIES AND STREET CONSTRUCTION

Construction - \$1,487,785.40
Design - \$148,778.00
ROW - \$120,000.00
S/I - \$85,000.00
Legal - \$20,000.00
Cont. - \$75,000.00
Viking Gas - \$274,000.00
SUBTOTAL \$2,210,563.40

(II) PHASE 2 - Street Paving

Construction - \$1,597,386.09
Design - \$170,000.00
S/I - \$105,000.00
Cont - \$80,000.00
Legal - \$5,000.00
SUBTOTAL \$1,957,386.09

TOTAL \$4,167,949.49

(III) FUNDING

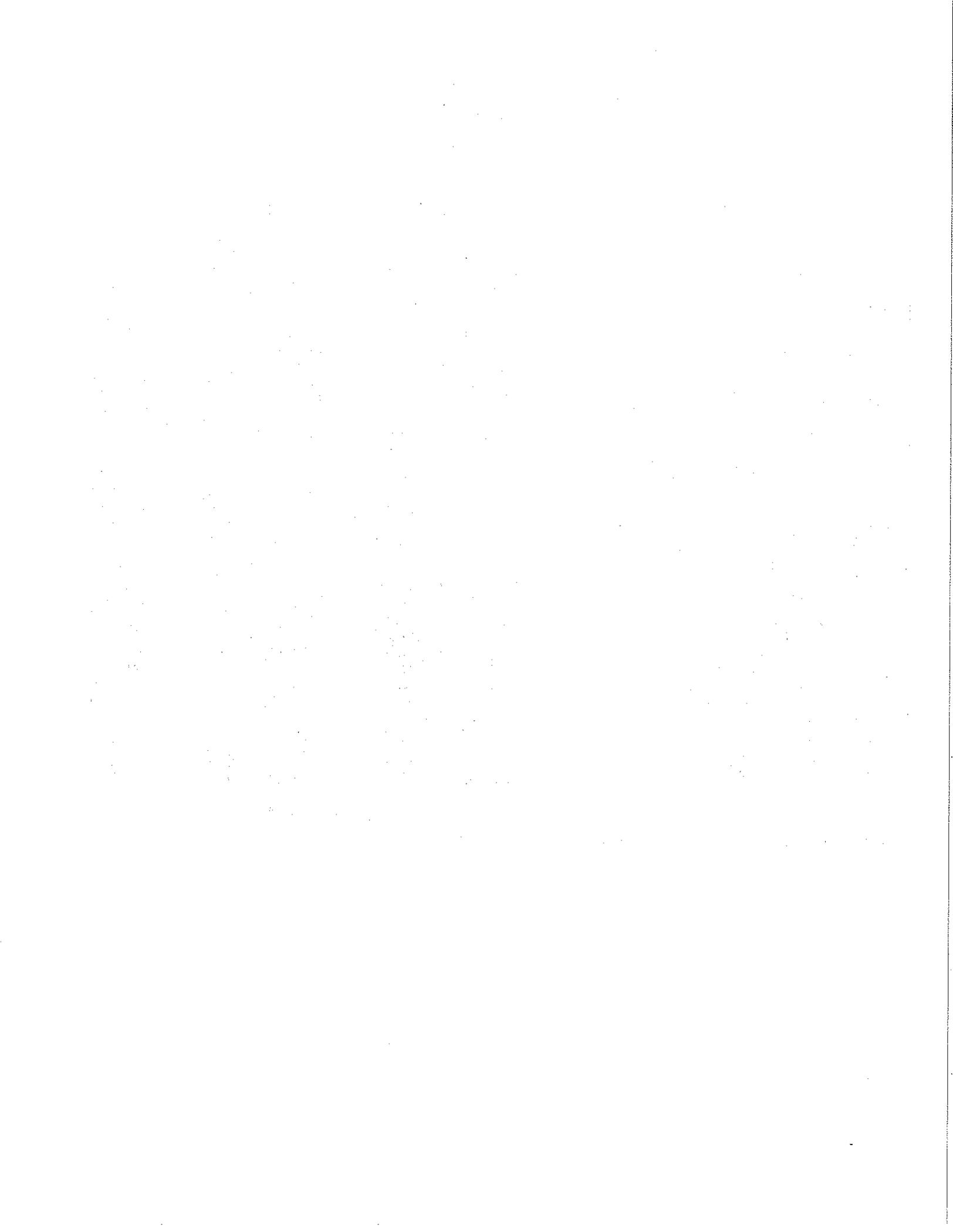
TRLF - \$3,467,000.00
Sub-Target - \$775,000.00
Water & Light - \$165,210.00

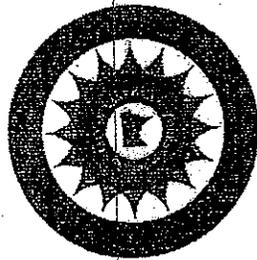
TOTAL \$4,407,261.00

**2010 CITY PROJECT NO. 1
CURB & GUTTER AND PAVING
23RD STREET NW
S.P. 119-121-002
EAST GRAND FORKS**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	STRATA		OPP CONSTRUCTION	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2041.610	Trainee	400	HOURL	\$1.00	\$400.00	\$1.00	\$400.00
2104.501	Remove Curb and Gutter	125	LF	\$7.00	\$875.00	\$5.60	\$700.00
2104.505	Remove Bituminous Pavement	33	SY	\$9.00	\$297.00	\$7.00	\$231.00
2104.505	Remove Concrete Pavement	225	SY	\$9.00	\$2,025.00	\$7.00	\$1,575.00
2104.509	Remove Casting	2	EA	\$300.00	\$600.00	\$100.00	\$200.00
2104.509	Remove Temporary Bypass	2	EA	\$1,860.00	\$3,720.00	\$1,100.00	\$2,200.00
2104.511	Sawing Concrete Pavement (Full Depth)	289	LF	\$6.00	\$1,734.00	\$6.00	\$1,734.00
2104.513	Sawing Bit Pavement (Full Depth)	74	LF	\$4.00	\$296.00	\$6.00	\$444.00
2105.501	Common Excavation (P)	1,930	CY	\$4.60	\$8,878.00	\$5.60	\$10,808.00
2105.525	Topsoil Borrow (LV)	400	CY	\$11.00	\$4,400.00	\$12.00	\$4,800.00
2105.535	Salvaged Topsoil (P)	608	CY	\$4.00	\$2,432.00	\$6.00	\$3,648.00
2112.604	Subgrade Preparation	7,655	SY	\$1.10	\$8,420.50	\$1.50	\$11,482.50
2211.503	Aggregate Base (CV) Class 5	850	CY	\$27.00	\$22,950.00	\$26.00	\$22,100.00
2301.501	Concrete Pavement	25,172	SY	\$42.25	\$1,063,517.00	\$40.00	\$1,006,880.00
2301.529	Reinforcement Bars (Epoxy Coated)	11,597	LB	\$1.20	\$13,916.40	\$1.70	\$19,714.90
2360.503	Type SP 19.0 Wear CRS Mix (3,B) 4" Thick	64	SY	\$38.00	\$2,432.00	\$27.00	\$1,728.00
2360.503	Type SP 19.0 Non WR CRS Mix (3,B) 4" Thick	64	SY	\$38.00	\$2,432.00	\$27.00	\$1,728.00
2504.602	Adjust Gate Valve & Box	14	EA	\$150.00	\$2,100.00	\$75.00	\$1,050.00
2506.516	Casting Assembly, Type B	1	EA	\$1,100.00	\$1,100.00	\$1,400.00	\$1,400.00
2506.516	Casting Assembly, Type C	1	EA	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
2506.522	Adjust Frame & Ring Casting	25	EA	\$675.00	\$16,875.00	\$330.00	\$8,250.00
2521.501	4" Concrete Walk	49,208	SF	\$3.35	\$164,846.80	\$4.50	\$221,436.00
2531.501	Concrete Curb and Gutter, Design B624	10,550	LF	\$15.70	\$165,635.00	\$18.50	\$195,175.00
2531.507	6" Concrete Driveway Pavement	155	SY	\$45.00	\$6,975.00	\$58.00	\$8,990.00
2531.618	Truncated Domes	176	SF	\$45.00	\$7,920.00	\$33.00	\$5,808.00
2554.505	Permanent Barricades	48	LF	\$56.40	\$2,707.20	\$60.00	\$2,880.00
2563.601	Traffic Control	1	LS	\$12,770.00	\$12,770.00	\$11,700.00	\$11,700.00
2564.536	Install Sign Panel	19	EA	\$16.56	\$314.64	\$175.00	\$3,325.00
2564.602	F & I Sign Panel Type C	35	EA	\$187.00	\$6,545.00	\$190.00	\$6,650.00
2573.502	Silt Fence, Type Preassembled	255	LF	\$2.00	\$510.00	\$1.00	\$255.00
2573.530	Storm Drain inlet Protection	24	EA	\$65.00	\$1,560.00	\$70.00	\$1,680.00
2575.501	Seeding	11	ACRE	\$3,625.00	\$39,875.00	\$3,500.00	\$38,500.00
2582.502	4" Broken Line Yellow - Epoxy	1300	LF	\$1.95	\$2,535.00	\$2.00	\$2,600.00
2582.502	4" Solid Line White - Epoxy	4921	LF	\$3.45	\$16,977.45	\$3.60	\$17,715.60
2582.502	24" Stop Line White - Epoxy	54	LF	\$13.45	\$726.30	\$14.20	\$766.80
2582.503	Crosswalk Marking - Epoxy	624	SF	\$11.20	\$6,988.80	\$11.80	\$7,363.20
TOTAL					\$1,597,386.09		\$1,626,918.00

It shall be the Contractor's responsibility to verify the latest wage rates.





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

5

License Fee: \$50-

APPLICATION FOR FIREWORKS/PYROTECHNIC SPECIAL EFFECTS PERMIT

Applicant Information (Sponsoring Organization)	
Grand Forks Sertoma Club	Phone Number
Applicant Name 6200 Lake Drive	Grand Forks, ND 58201
Applicant Address	City State Zip
Federal Tax ID #	MN Tax ID #

Authorized Agent Information	
RES Specialty Pyrotechnics Inc.	952-873-3113
Authorized Agent Name	Phone Number
21595 286th Street	Belle Plaine, MN 56011
Business Address	City State Zip

Fireworks/Pyrotechnic Special Effects Information		
July 4th, 2010, Rain Date:	10:00 approx.	10:20 approx.
Date of Event	Start Time	End Time
East Grand Forks, MN, along Red River across from Cabellas		
Location of Event		
Delivered Day of Show		
Manner and place of storage of fireworks/pyrotechnic special effects prior to display:		
240-3" shells, 122-4" shells, 98-5" shells, 60-6" shells		
Type & number of fireworks/pyrotechnic special effects to be discharged:		

Minnesota state law requires that this display be conducted under the direct supervision of a pyrotechnic operator certified by the State Fire Marshal	
Ralph Revenn	O-0194
Name of supervising operator:	Certificate No:
21595 286th Street	Belle Plaine, MN 56011
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.

Dorcy Tacheny
Signature of Applicant (or agent)
Dorcy Tacheny
Print Name

5/26/10
Date
Office Manager
Title

Required Attachments:

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

- * Proof of a bond or certificate of insurance in amount of at least \$1 Million.
- ✓ 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.
- * Names and ages of all assistants that will be participating in the display.

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: *Paul J. West* Date: 6/1/10

Signature of issuing authority: _____ Date: _____

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 # 18701 Receipt # 100254
- * Application completed in full and signed with required attachments: yes no
- * Fire Chief: approved denied

Notes: *Paul J. West*
Fire Chief Signature: _____ Date: 6/1/10

* Approved yes no License Number _____

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.

Darcy Tacheny
Signature of Applicant (or agent)
Darcy Tacheny
Print Name

5/26/10
Date
Office Manager
Title

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

- * Proof of a bond or certificate of insurance in amount of at least \$1 Million.
- * 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.
- * Names and ages of all assistants that will be participating in the display.

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
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 with required attachments: yes no
- * Fire Chief: approved denied

Notes: _____
Fire Chief Signature: _____ Date: _____

* Approved yes no License Number _____

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: MN WC Assigned Risk Plan
(Not the insurance agent)

Policy Number or Self-Insurance Permit Number: MNR0000002124

Dates of Coverage: 11/9/2009 to 11/9/2010

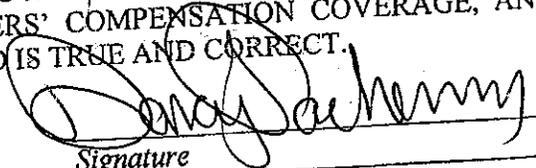
(Or)

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



RES Specialty Pyrotechnics
MAGIC IN THE AIR

FAX Cover Sheet

To: Michelle French

From: Darcy Tacheny

Fax: (218)773-9728

Fax: 952-873-2859

Phone: (218)773-2483

Phone: 952-873-3113

Date: 5/26/2010

Pages: 6 pages *Dombae*

Subject: Permit application for Grand Forks Sertoma Club Fireworks Display

Notes: Hello:

The following is the permit application for this year's July 4th Fireworks Display for the Grand Forks Sertoma Club. This display will be very similar to last year's. We will be doing this on the East Grand Forks side of the Red River. We look forward to putting on yet another spectacular display for everyone.

If you have any questions or concerns, feel free to give us a call.

Thank you for your assistance.

Sincerely,

Darcy Tacheny

RES Inc.

**CITY OF EAST GRAND FORKS APPLICATION / PERMIT
FOR DISPLAY OF FIREWORKS/PYROTECHNIC SPECIAL EFFECTS**

Applicant instructions:

1. This application must be completed and returned at least 15 days prior to date of display.
2. Fee upon application is \$ ~~25.00~~ ^{50.00} and must be made payable to the City of East Grand Forks.

Name of applicant (Sponsoring Organization): Grand Forks Sertoma Club

Address of applicant: 6200 Lake Drive, Grand Forks, ND 58201

Name of authorized agent of applicant: RES Specialty Pyrotechnics Inc.

Address of agent: 21595 286th Street, Belle Plaine, MN 56011

Telephone number of agent: 952-873-3113

Date of display: July 4th, 2010 ~~Rain Date:~~ July 5th, 2010 Time of display: 10:00 PM

Location of display: East Grand Forks, MN, along Red River across from Cabellas

Manner and place of storage of fireworks/pyrotechnic special effects prior to display: _____

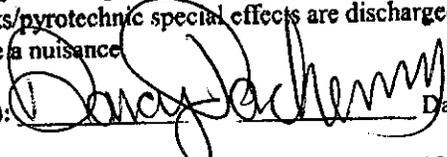
Delivered Day of Show

Type & number of fireworks/pyrotechnic special effects to be discharged: 240-3" Shells, 122-4" Shells, 98-5" Shells, 60-6" Shells

Minnesota state law requires that this display be conducted under the direct supervision of a pyrotechnic operator certified by the State Fire Marshal.

Name of supervising operator: Ralph Revemann Certificate No.: 0-0194

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.

Signature of applicant (or agent):  Date of application: 5/26/10

Required attachments. The following attachments must be included with this application:

1. Proof of a bond or certificate of insurance in amount of at least \$ 5 million.
2. 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.
3. Names and ages of all assistants that will be participating in the display.

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: _____

PRODUCER

MCGRIFF, SEIBELS & WILLIAMS, INC.
 P.O. Box 10265
 Birmingham, AL 35202
 800-476-2211

This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.

COMPANIES AFFORDING COVERAGE

Company A James River Insurance Company

Company B Redland Insurance Company

Company C

Company D

Company E

INSURED

R E S Specialty Pyrotechnics
 21595 286th Street
 Belle Plaine, MN 56011

This is to certify that the policies of insurance described herein have been issued to the Insured named herein for the policy period indicated. Notwithstanding any requirement, term or condition of contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, conditions and exclusions of such policies. Limits shown may have been reduced by paid claims.

CO LT	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE EXPIRATION	LIMITS OF LIABILITY	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input checked="" type="checkbox"/> Occurrence <input type="checkbox"/> Owners' and Contractors' Protection <input checked="" type="checkbox"/> Per Project Agg. Cap \$1,000,000 <input type="checkbox"/> General Aggregate Limit applies per: <input checked="" type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> Location	000376881	04/01/2010 04/01/2011	EACH OCCURRENCE	\$ 1,000,000
				FIRE DAMAGE	\$ 100,000
				MEDICAL EXPENSE	\$ EXCLUDED
				PERS. AND ADVERTISING INJURY	\$ 1,000,000
				GENERAL AGGREGATE	\$ 5,000,000
				PRODUCTS AND COMP. OPER. AGG.	\$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> Any Automobile <input type="checkbox"/> All Owned Automobiles <input type="checkbox"/> Scheduled Automobiles <input checked="" type="checkbox"/> Hired Automobiles <input checked="" type="checkbox"/> Non-owned Automobiles <input type="checkbox"/>	PICGA0001355	04/01/2010 04/01/2011	COMBINED SINGLE LIMIT	\$ 1,000,000
				BODILY INJURY (Per person)	\$
				BODILY INJURY (Per accident)	\$
				PROPERTY DAMAGE (Per accident)	\$
				COMPREHENSIVE	\$1000 deductible
				COLLISION	\$1000 deductible
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY			WC Statutory Limit	Other
				EL EACH ACCIDENT	\$
				EL DISEASE (Each employee)	\$
				EL DISEASE (Policy Limit)	\$
A	EXCESS LIABILITY <input checked="" type="checkbox"/> Occurrence <input type="checkbox"/> Claims Made	000376901	04/01/2010 04/01/2011	EACH OCCURRENCE	\$ 4,000,000
				AGGREGATE	\$ 4,000,000
					\$
					\$
					\$
					\$
					\$

Date of Event: July 4th, 2010 (Rain Date: July 5th, 2010)
 Location: East Grand Forks Site along Red River
 City of East Grand Forks, ND Grand Forks Sertoma Club
 Certificate Holder is Additional Insured under General Liability and Automobile Liability as required by written contract subject to policy terms, conditions, and exclusions.
 The Certificate Holder is named as Additional Insured with respect to General Liability as required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

Grand Forks Sertoma Club
 Attn: Paul Lester
 6200 Lake Drive
 Grand Forks, ND 58201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

Authorized Representative



ADDITIONAL INFORMATION

ISSUE DATE

05/26/2010

PRODUCER

MCGRUFF, SEIBELS & WILLIAMS, INC.
P.O. Box 10265
Birmingham, AL 35202
800-476-2211

CERTIFICATE HOLDER

Grand Forks Sertoma Club
Attn: Paul Lester
6200 Lake Drive
Grand Forks, ND 58201

INSURED

R E S Specialty Pyrotechnics
21595 286th Street
Belle Plaine, MN 56011

Leased / Rented Vehicles/Hired Phys Damage (6mth or less)

Policy Number: PICGA0001355
Company: Praetorian Insurance Company
Effective: 5/01/10 - 5/01/2011

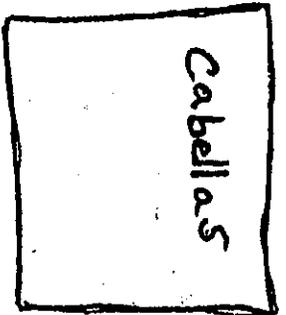
Coverages:

Limit: \$50,000

Deductibles:

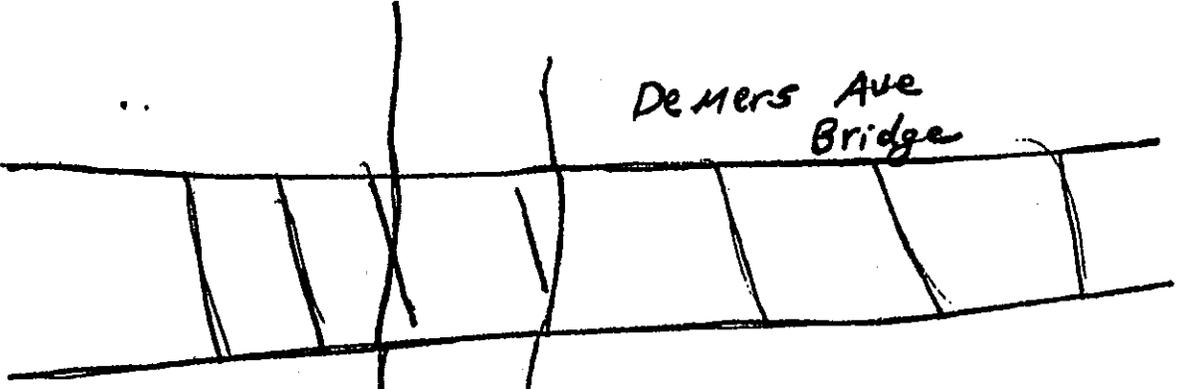
Comprehensive: \$ 100
Collision: \$1,000

East Grand Forks, MN



Shoot site
7-4-04
Shell size max 8'

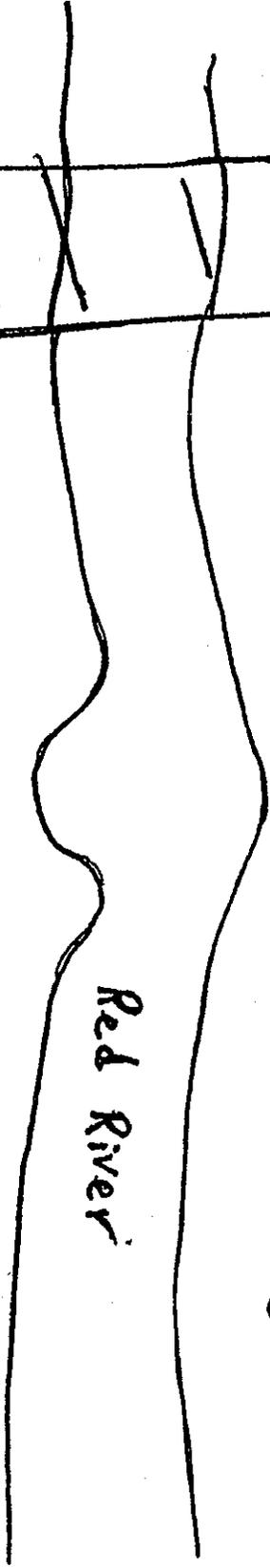
Demers Ave
Bridge



Red River

⊗ Shoot site

Grand Forks, ND





RES Specialty Pyrotechnics
MAGIC IN THE AIR

FAX Cover Sheet

To:	Michelle French/Rachael	From:	Darcy Tacheny/Steve Coman
Fax:	(218)773-9728	Fax:	952-873-2859
Phone:	(218)773-2483	Phone:	952-873-3113
Date:	5/28/2010	Pages:	4
Subject:	Display permit information		

Notes: Dear Rachael/Michelle,

The following is the information you requested.

MN shooters license & Insurance cert.

Assistants:

Ben Revermann 7/14/79

Douglas Revermann 4/13/84

Kelly Revermann 5/29/67

Let me know if you need anything further.

Regards,

Steve Coman



**FIREWORKS OPERATOR
CERTIFICATE**

Ralph J Revermann
305 N 4th Ave E
Melrose, MN 56352

Certificate No.
194
Effective Date
1/1/2008

Certificate Type
O
Expiration Date
12/31/2011

Issued By:

**Minnesota Department of Public Safety
State Fire Marshal Division
444 Cedar St., Suite 145
St. Paul, MN 55101-5145**

This certificate is not transferable.

Jerry Rosendaht

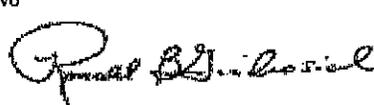
Jerry Rosendaht
Minnesota State Fire Marshal

ACORD™	CERTIFICATE OF INSURANCE	ISSUE DATE 05/26/2010
PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC. P.O. Box 10266 Birmingham, AL 35202 800-476-2211	This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder. This Certificate does not amend, extend or alter the coverage afforded by the policies below.	
	COMPANIES AFFORDING COVERAGE	
INSURED R E S Specialty Pyrotechnics 21585 286th Street Belle Plaine, MN 56011	Company A James River Insurance Company	
	Company B Redland Insurance Company	
	Company C	
	Company D	
	Company E	

This is to certify that the policies of insurance described herein have been issued to the Insured named herein for the policy period indicated. Notwithstanding any requirement, term or condition of contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, conditions and exclusions of such policies. Limits shown may have been reduced by paid claims.

CO LT	TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE EXPIRATION	LIMITS OF LIABILITY	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> Commercial General Liability <input type="checkbox"/> Claims Made <input checked="" type="checkbox"/> Occurrence <input type="checkbox"/> Owners' and Contractors' Protection <input checked="" type="checkbox"/> Per Project Agg. Cap \$1,000,000 <input type="checkbox"/> General Aggregate Limit applies per: <input checked="" type="checkbox"/> Policy <input type="checkbox"/> Project <input type="checkbox"/> Location	000376881	04/01/2010 04/01/2011	EACH OCCURRENCE	\$ 1,000,000
				FIRE DAMAGE	\$ 100,000
				MEDICAL EXPENSE	\$ EXCLUDED
				PERS. AND ADVERTISING INJURY	\$ 1,000,000
				GENERAL AGGREGATE	\$ 5,000,000
				PRODUCTS AND COMP. OPER. AGG.	\$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> Any Automobiles <input type="checkbox"/> All Owned Automobiles <input type="checkbox"/> Scheduled Automobiles <input checked="" type="checkbox"/> Hired Automobiles <input checked="" type="checkbox"/> Non-owned Automobiles <input type="checkbox"/>	PICGA0001355	04/01/2010 04/01/2011	COMBINED SINGLE LIMIT	\$ 1,000,000
				BODILY INJURY (Per person)	\$
				BODILY INJURY (Per accident)	\$
				PROPERTY DAMAGE (Per accident)	\$
				COMPREHENSIVE	\$1000 deductible
				COLLISION	\$1000 deductible
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY			WC Statutory Limit	\$
				EL EACH ACCIDENT	\$
				EL DISEASE (Each employee)	\$
				EL DISEASE (Policy Limit)	\$
A	EXCESS LIABILITY <input checked="" type="checkbox"/> Occurrence <input type="checkbox"/> Claims Made	000376901	04/01/2010 04/01/2011	EACH OCCURRENCE	\$ 4,000,000
				AGGREGATE	\$ 4,000,000

Date of Event: July 4th, 2010 (Rain Date: July 5th, 2010)
 Location: East Grand Forks Site along Red River
 City of East Grand Forks, ND Grand Forks Sertoma Club
 Certificate Holder is Additional Insured under General Liability and Automobile Liability as required by written contract subject to policy terms, conditions, and exclusions.
 The Certificate Holder is named as Additional Insured with respect to General Liability as required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER Grand Forks Sertoma Club Attn: Paul Lester 6200 Lake Drive Grand Forks, ND 58201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
	Authorized Representative 
	Certificate ID # QYEAUBMR

ADDITIONAL INFORMATION

ISSUE DATE

08/28/2010

PRODUCER

MCGRUFF, SEIBELS & WILLIAMS, INC.
P.O. Box 10265
Birmingham, AL 35202
800-476-2211

CERTIFICATE HOLDER

Grand Forks Sartoma Club
Attn: Paul Lester
6200 Lake Drive
Grand Forks, ND 58201

INSURED

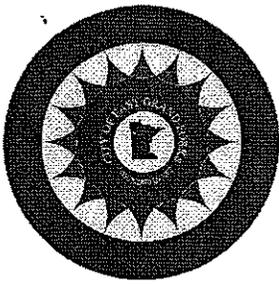
R E S Specialty Pyrotechnics
21595 286th Street
Belle Plaine, MN 56011

Leased / Rented Vehicles/Hired Phys Damage (6mth or less)
Policy Number: PYCGA0001355
Company: Praetorian Insurance Company
Effective: 5/01/10 - 5/01/2011

Coverages:
Limit: \$50,000

Deductibles:
Comprehensive: \$ 100
Collision: \$1,000

Certificate ID # QYEAUBMR



City of East Grand Forks ⁶

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>Clear Channel Radio</u>	<u>746-1417</u>	
<i>Organization Name</i>	<i>Organization Phone Number</i>	
<u>505 University Ave</u>	<u>GF</u>	<u>ND 58201</u>
<i>Organization Address</i>	<i>City</i>	<i>State Zip</i>

Applicant Information		
<u>Bikes & Bites, Ride in</u>	_____	
<i>Applicant Name</i>	<i>Applicant Phone Number</i>	
<u>Motorcycle Show</u>	_____	
<i>Applicant Address</i>	<i>City</i>	<i>State Zip</i>

Special Event Information		
<u>July 22</u>	<u>4 pm</u>	<u>8 pm</u>
<i>Date of Event</i>	<i>Start Time</i>	<i>End Time</i>
<u>See Attached.</u>		
<i>Explanation of Event</i>		
<u>Parking Lot West of Blue Moose & Applebees</u>		
<i>Route/Area of Event (include map)</i>		
<u>Road Closed (Parking Lot)</u>		
<i>Special Requests (Staff, Road Closures, Etc)</i>		

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

See Attached
Signature of Applicant

6-7-10
Date

Laura Endres
Print Name

Title

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 # 5111 Receipt # 10/224

*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 _____

**CITY OF EAST GRAND FORKS
SPECIAL EVENT APPLICATION**

Name of Applicant: Clear Channel Radio

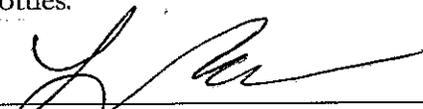
Address: 505 University Ave Phone No: 701-746-1417

Contact Name: Laura Endres Date of Event: July 22, 2010

Start Time: 4 p.m. End Time: 8 p.m.

Notes/Explanation of Event:

Clear Channel Radio would like to hold the Annual Bikes and Bites, Ride in Motorcycle Show, on Thursday July 22ND from 5 to 8 p.m. on the boardwalk. We are requesting permission to close the boardwalk to any traffic except motorcycles and would like to arrange the following during the event, ensure power on the stage, picnic Tables (20-25), Orange Fencing – about 2000 feet / sandbags and poles for two designated beer gardens, No Parking Signs to put on the boardwalk the morning of the 22ND, barricades for the event and large Garbage Cans and pick up for them the following morning
The VFW will be handling the beer garden, Clear Channel Radio has arranged for Port-o-Potties.



Signature of Applicant

6/7/10

Date

TO BE COMPLETED BY CITY STAFF _____
(NAME OF STAFF)

Recommendations: _____

Signature of Staff

Date

TO BE COMPLETED BY CLERK-TREASURER

Permit No: _____

Approval of City Council: _____ day of _____, 20____.

City Administrator Signature

Date

Request for Council Action

Date: 6-3-10

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: Equipment Budget Line Item 09-PW-002

The Public Works Department has a line item in the budget for a two ton truck.

#09-PW-002 for \$85,000

I need to replace this item with two pieces of snow and ice equipment that were damaged during the 2009-2010 winter season.

1 – Henke Push Plow - \$14,000.00 (approximate) RDO Equipment Co.

1 – Snow Wing for the #118 Grader - \$14,000.00 (approximate) Little Falls Machine, Inc.

Total \$28,000

Recommendation – Replace item 09-PW-002 with snow and ice equipment

Henke Push Plow and a Snow Wing for the #118 Grader for \$28,000.00 Approximately

LITTLE FALLS MACHINE, INC.

300 LINDBERGH AVENUE SOUTH
LITTLE FALLS, MN 56345
PHONE: 320-632-9266
FAX: 320-632-3484

DATE: 3/11/2010

TO NAME EAST GRAND FORKS ADDRESS CITY/ST/ZIP PHONE SKOVAR@EASTGRANDFORKS.NET 218-773-1313 FAX CONTACT STEWART KOVAR PO #		SHIP TO REQUESTED SHIP DATE		
CUSTOMER		SHIP VIA CONTACT PHONE		
QTY	DESCRIPTION	PRICE	EXT.	SERIAL NUMBER
1	W-12 CABLE SNOW WING	\$12,095.00	\$12,095.00	
1	OPTIONAL HYD REAR POST	\$1,025.00	\$1,025.00	
		TOTAL	\$13,120.00	

VEHICLE CAT 143H
SGL/TDM
COLOR CAT
SHIP/INST SHIP

Weekly planner
Po's to fill
Inventory
Faxed confirm _____

ORDERED BY ☞ BRENT

PURCH.

ENG.

FOREMAN

VIN

Investment Proposal for:
1000 W. GRAND FORKS
DRIVE
Y SHOP
BOX 373
GRAND FORKS, MN 58721
Phone: (218) 773-2483



Ron Vonasek
6565 Gateway Drive
PO Box 5787
Grand Forks, ND 58203
Phone: (701) 772-4842
Mobile: (701) 741-4847
Fax: (701) 772-9620

Thank you for allowing me the opportunity to quote you this equipment. We appreciate your business. Ron

Additional Attachments

N	2010 HENKE MANUFACTURING REL12	No Serial #	\$13,870.35
---	--------------------------------	-------------	-------------

PROPOSAL SUMMARY

Equipment Total	\$13,870.35
Price Total	\$13,870.35
Applicable sales taxes to apply	
Capital Investment	\$13,870.35

41 IN HIGH, 1/4 THICK MOLDBOARD, DUEL ENCLOSED SPRING TRIPS, HYD POWER REVERSE WITH 4 1/2 X 2 1/2 D. A. CLYS. 1/2 IN THICK FRAME, HEAVY DUTY 3/4 CUTTING EDGE, ACS COUPLER BRACKETS. TRIP LOCK OUT DEVICE FOR LIGHT DOZING ADD \$190.00
11 IN MUSHROOM SHOES ADD \$795.00

PRICE DOESN'T INCLUDE FREIGHT. EST \$500.00

UNIT OUT 50 TO 60 DAYS

Ron Vonasek
Sales Manager
RDO EQUIPMENT CO.
vonasek@rdoequipment.com

This proposal was created on March 23, 2010 and is valid until April 23, 2010 and is subject to prior sale. After that date the quote and terms in the proposal may need to

D265670 C2483010

1000

**ORDINANCE NO. 311 3rd SERIES
CITY OF EAST GRAND FORKS
STATE OF MINNESOTA**

AN ORDINANCE ENACTING A CODE OF ORDINANCES FOR THE CITY OF EAST GRAND FORKS, MINNESOTA, AMENDING, RESTATING, REVISING, UPDATING, CODIFYING, AND COMPILING CERTAIN ORDINANCES OF THE CITY DEALING WITH THE SUBJECTS EMBRACED IN THE CODE OF ORDINANCES, AND PROVIDING PENALTIES FOR THE VIOLATION OF THE CODE OF ORDINANCES.

THE CITY OF EAST GRAND FORKS ORDAINS:

WHEREAS Minnesota Statutes §§ 415.02 and 415.021 authorize the city to cause its ordinances to be codified and printed in a book,

NOW THEREFORE the City Council of the City of East Grand Forks, Minnesota, ordains:

Section 1. The general ordinances of the city as amended, restated, revised, updated, codified, and compiled in book form, including penalties for the violations of various provisions thereof, are adopted and shall constitute the Code of Ordinances of the City of East Grand Forks. This Code of Ordinances also adopts, by reference, certain statutes and administrative rules of the State of Minnesota as named in the Code of Ordinances.

Section 2. The Code of Ordinances as adopted in Section 1 shall consist of the following titles:

TITLE I: GENERAL PROVISIONS

TITLE III: ADMINISTRATION

TITLE V: PUBLIC WORKS

TITLE VII: TRAFFIC CODE

TITLE IX: GENERAL REGULATIONS

TITLE XI: BUSINESS REGULATIONS

TITLE XIII: GENERAL OFFENSES

TITLE XV: LAND USAGE

Section 3. Further, to prevent any confusion Ordinance number 309 3rd Series clarifying Title VII, Chapter 72 and Ordinance number 310 3rd Series amending Title XI Business Regulations Chapter 117 shall be included in the Code of Ordinances as they were adopted after the Code of

Ordinances were published. They will officially be included in the Code of Ordinances and shall be kept in the office of the city administrator.

Section 4. All prior ordinances pertaining to subjects treated in the Code of Ordinances shall be deemed repealed from and after the effective date of this ordinance, except as they are included and re-ordained in whole or in part in the Code of Ordinances; provided this repeal shall not affect any offense committed or penalty incurred, or any right established prior to the effective date of this ordinance, nor shall this repeal affect the provisions of ordinances levying taxes; appropriating money; annexing or detaching territory; establishing franchises; granting special rights to certain persons; authorizing public improvements; authorizing the issuance of bonds or borrowing of money; authorizing the purchase or sale of real or personal property; granting or accepting easements, plat or dedication of land to public use; or vacating or setting the boundaries of streets or other public places; nor shall this repeal affect any other ordinance of a temporary or special nature or pertaining to subjects not contained in or covered by the Code of Ordinances. All fees established in prior ordinances shall remain in effect unless amended in this Code of Ordinances, or until an ordinance adopting a fee schedule is adopted or amended.

Section 5. This ordinance adopting the Code of Ordinances shall be a sufficient publication of any ordinance included in it and not previously published in the city's official newspaper. The city clerk shall cause a substantial quantity of the Code of Ordinances to be printed for general distribution to the public at actual cost, and shall furnish a copy of the Code of Ordinances to the County Law Library or its designated depository. The official copy of this Code of Ordinances shall be marked and be kept in the office of the city administrator.

Section 6. The Code of Ordinances is declared to be prima facie evidence of the law of the city and shall be received in evidence as provided by Minnesota Statutes by the courts of the State of Minnesota.

Section 7. This ordinance adopting the Code of Ordinances, and the Code of Ordinances itself, shall take effect upon publication of this ordinance in the city's official newspaper.

Voting Aye:
Voting Nay:
Absent:

The President declared the Ordinance passed.

Passed: June 15, 2010

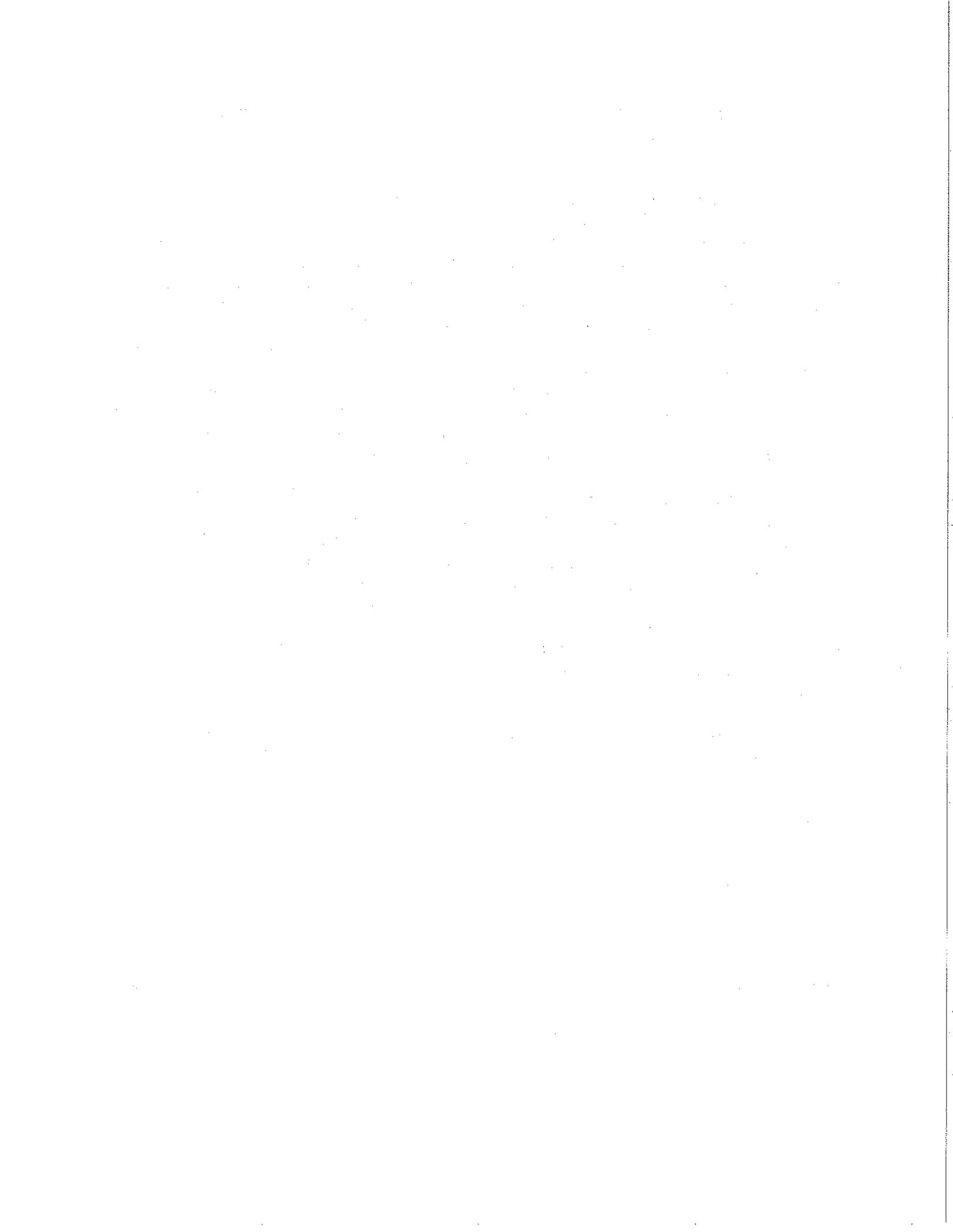
Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing ordinance this 15th of June, 2010.

Mayor



RESOLUTION NO. 10 – 06 – 69

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 6533 for a total of \$1304.85.

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 \$1304.85 paid for such goods is as low as, or lower than, the price at which they could have been obtained elsewhere at the time the purchase was made.
3. This resolution is passed to comply with the provisions of Minnesota Statutes, Section 471.87-89.
4. Resolution passed by unanimous vote of the council on June 15, 2010.

Voting Aye:
 Voting Nay:
 Abstain: Buckalew.
 Absent:

The President declared the resolution passed.

Passed: June 15, 2010

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 15th of June, 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:

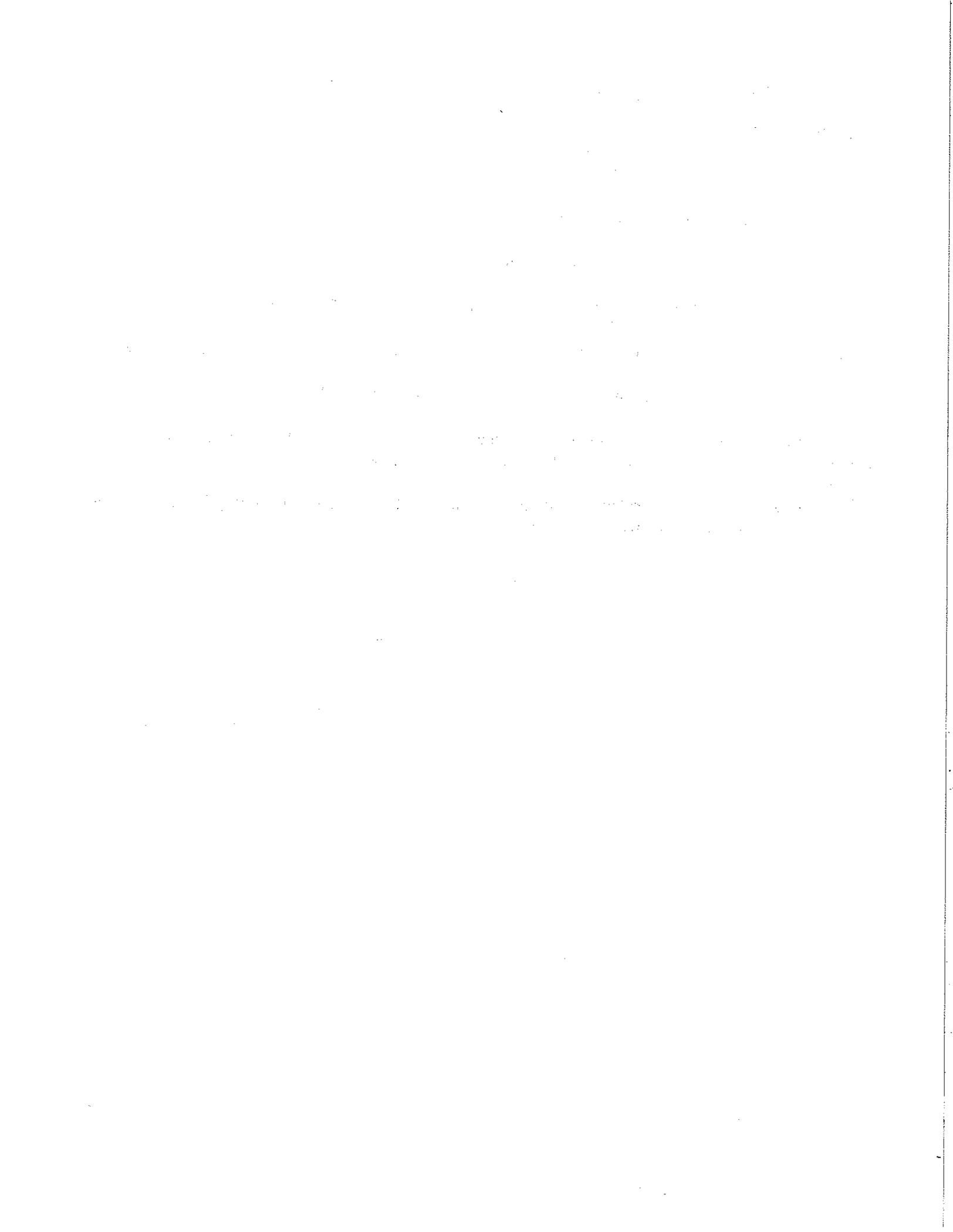
1. I am 3rd Ward Council Member of the City of East Grand Forks.
2. The City of East Grand Forks check number 6533 for a total of \$1304.85.
3. This resolution is passed to comply with the provisions of Minnesota Statutes, Section 471.87-89.
4. Resolution passed by unanimous vote of the council on June 15, 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

User: randerson
 Printed: 6/9/2010 - 9:00 AM



10
City of East Grand Forks

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

Check	Date	Vendor No	Vendor Name	Amount -	Voucher
6473	06/15/2010	BUL004	1000Bulbs.com	153.39	0
6474	06/15/2010	ADV001	Advanced Business Methods Inc	167.62	0
6475	06/15/2010	AGR001	Agri-Valley Grand Forks Petroleum	17,768.00	0
6476	06/15/2010	ALE001	Customized Training Center Alexandr	500.00	0
6477	06/15/2010	ALL003	All Seasons Garden Center	4,724.74	0
6478	06/15/2010	AME001	American Legal Publishing Corp	2,718.00	0
6479	06/15/2010	AME002	American Tire Service	54.20	0
6480	06/15/2010	AME005	Ameripride Linen & Apparel Services	297.45	0
6481	06/15/2010	AQU001	Aqua Water Solutions	44.60	0
6482	06/15/2010	AUT001	Auto Glass & Aftermarket Inc	550.90	0
6483	06/15/2010	BAI001	Bailey Nurseries Inc	3,334.72	0
6484	06/15/2010	BCA001	BCA BTS	360.00	0
6485	06/15/2010	BOB001	Bobcat of Grand Forks	114.00	0
6486	06/15/2010	BOE001	Andrew Boen	78.50	0
6487	06/15/2010	BOU002	Jeff Boushee	450.00	0
6488	06/15/2010	BRA001	Brady Martz & Associates	5,377.00	0
6489	06/15/2010	BRI004	Brians Flooring	67.23	0
6490	06/15/2010	BRU001	Jay Bruce	60.00	0
6491	06/15/2010	BUD001	Bud & Ralph's Appliance Service Inc	7.30	0
6492	06/15/2010	C&R001	C&R Laundry & Cleaners	966.29	0
6493	06/15/2010	CAN001	Canon Financial Services	167.10	0
6494	06/15/2010	CAR504	Cardmember Service	99.94	0
6495	06/15/2010	CAR002	Carquest Auto Parts	139.78	0
6496	06/15/2010	COL004	Cold Spring Granite Company	1,247.00	0
6497	06/15/2010	COL002	Cole Papers Inc	395.33	0
6498	06/15/2010	COM012	Comstock Custom Mowing & Snow R	9,683.06	0
6499	06/15/2010	COU006	Country Inn & Suites Elk River	149.62	0
6500	06/15/2010	DAK006	Dakota TV & Appliance	94.90	0
6501	06/15/2010	DIA001	Richard Papenfuss Diamond Cleaning	303.95	0
6502	06/15/2010	DIR001	Direct USA Online	889.00	0
6503	06/15/2010	DIS501	Display Sales Co	1,261.66	0
6504	06/15/2010	DCS001	Donald Coulter	40.00	0
6505	06/15/2010	DUA001	Duane W. Nielsen Company	590.01	0
6506	06/15/2010	EAS007	East Side Travel Plaza	51.90	0
6507	06/15/2010	EXP003	Explorer Post #38	70.00	0
6508	06/15/2010	EXP002	Exponent	293.73	0
6509	06/15/2010	FAR003	Farmers Elevator Co of Alvarado	703.55	0
6510	06/15/2010	FER001	Ferrellgas	53.44	0
6511	06/15/2010	FLA001	Flaherty & Hood PA	199.02	0
6512	06/15/2010	FOR004	Forx Radiator	72.98	0
6513	06/15/2010	FLO001	FS Engineering	59,339.26	0
6514	06/15/2010	G&K001	G&K Services	327.39	0
6515	06/15/2010	GAF001	Gaffaneys	169.73	0
6516	06/15/2010	GAR001	Garden Hut Inc	188.21	0
6517	06/15/2010	GER001	Gerrells Sport Center	11.69	0
6518	06/15/2010	GFC001	GF City Utility Billing	15,539.00	0
6519	06/15/2010	GFF001	GF Fire Equipment	47.03	0
6520	06/15/2010	GFH002	GF Herald	742.19	0
6521	06/15/2010	GFW001	GF Welding & Machine	66.09	0
6522	06/15/2010	GLA001	Glass Pro's Inc	467.00	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
6523	06/15/2010	GOP002	Gopher State Lawn Sprinklers	123.11	0
6524	06/15/2010	GRA004	Grand Cities Towing	106.88	0
6525	06/15/2010	GFD001	Grand Forks Diesel Injection Service I	1,659.31	0
6526	06/15/2010	GRE012	John F & Elaine Grenier	375.00	0
6527	06/15/2010	GUS002	Doris Gust	695.55	0
6528	06/15/2010	H&H001	H&H Masonry	425.00	0
6529	06/15/2010	H&R001	H&R Construction	5,040.00	0
6530	06/15/2010	H&S001	H&S Construction	21,830.00	0
6531	06/15/2010	HAJ002	Rick Hajicek	418.00	0
6532	06/15/2010	HAJ001	Rod Hajicek	20.75	0
6533	06/15/2010	HAR001	Hardware Hank	1,304.85	0
6534	06/15/2010	HAW001	Hawkins Chemical	2,352.87	0
6535	06/15/2010	HEA001	Heartland Paper	806.67	0
6536	06/15/2010	HOM001	Home of Economy	123.00	0
6537	06/15/2010	HUG501	Hugo's	54.90	0
6538	06/15/2010	IND002	Indigo Signworks	1,901.48	0
6539	06/15/2010	INT003	Integra Telecom	165.44	0
6540	06/15/2010	INV001	Inventory Trading Company	17.75	0
6541	06/15/2010	KEL001	Kellermeyer Building Service	2,671.88	0
6542	06/15/2010	KEL003	Kelly Services	493.50	0
6543	06/15/2010	KNU003	Denise Knutson	55.00	0
6544	06/15/2010	LAK002	Lake Agassiz Babe Ruth	1,130.00	0
6545	06/15/2010	LAK001	Laker Chemical	2,376.90	0
6546	06/15/2010	LIB001	Liberty Business Systems	73.59	0
6547	06/15/2010	LUM001	Lumber Mart	79.15	0
6548	06/15/2010	LYN002	Gladwin Lynne	70.55	0
6549	06/15/2010	M&K001	M&K Porta Potties	175.00	0
6550	06/15/2010	MAC002	MacQueen Equipment	256.94	0
6551	06/15/2010	MAN001	Michelle Manias	103.50	0
6552	06/15/2010	MED002	Medco Supply Company	62.31	0
6553	06/15/2010	MEN001	Menards	29.00	0
6554	06/15/2010	MER002	Seth Merkens	75.00	0
6555	06/15/2010	MPO001	Metropolitan Planning Organization	7,563.68	0
6556	06/15/2010	MIK001	Mike's Pizza	100.40	0
6557	06/15/2010	NET003	Diane Netterlund	123.00	0
6558	06/15/2010	NEW001	Newman Signs	1,580.00	0
6559	06/15/2010	OCO001	Gerald F & Eva M O'Connell	217.00	0
6560	06/15/2010	ORE001	O'Reilly Auto Parts	32.03	0
6561	06/15/2010	OPP001	Opp Construction	548.00	0
6562	06/15/2010	ORC002	Richard Orchard	16,992.03	0
6563	06/15/2010	PET001	Peterson Veterinarian Clinic P.C.	514.79	0
6564	06/15/2010	POT001	Rae L Potter-Trustee Rae Lynn	94.50	0
6565	06/15/2010	PRA001	Praxair Distribution	19.08	0
6566	06/15/2010	PRE001	Premium Waters Inc	44.50	0
6567	06/15/2010	QUI001	Quill Corp	285.99	0
6568	06/15/2010	QWE001	Qwest	173.59	0
6569	06/15/2010	RDJ001	RDJ Specialties Inc	239.97	0
6570	06/15/2010	ZAV001	RJ Zavoral & Sons	149.53	0
6571	06/15/2010	RMB001	RMB Environmental Lab Inc	221.00	0
6572	06/15/2010	ROS001	George Ross	1,640.00	0
6573	06/15/2010	RYD001	Rydell Chevrolet	120.12	0
6574	06/15/2010	SST001	S&S Towing & Repair	50.00	0
6575	06/15/2010	SCH018	Gladys M Schmalenberg	108.50	0
6576	06/15/2010	SCH017	Russell & Bonnie Schonmeier	345.00	0
6577	06/15/2010	SKI001	Skinner Roofing	70.00	0
6578	06/15/2010	SPR003	Spruce Valley Corporation	26,385.00	0
6579	06/15/2010	STE001	Stennes Granite	1,027.00	0
6580	06/15/2010	STO001	Stone's Mobile Radio Inc	224.18	0
6581	06/15/2010	K&H001	Kenley Stordahl	2,400.00	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
6582	06/15/2010	STA005	Strata Corp	12,445.20	0
6583	06/15/2010	STR003	Streichers	1,386.97	0
6584	06/15/2010	STU001	Stuart's Towing	10.00	0
6585	06/15/2010	SUN002	Sun Dot Communications	138.49	0
6586	06/15/2010	SUN003	Sunshine Terrace	300.00	0
6587	06/15/2010	SUT001	Sutphen Corporation	57.98	0
6588	06/15/2010	THO006	Dave Thompson	78.50	0
6589	06/15/2010	THO003	Ordean Thompson	203.00	0
6590	06/15/2010	TIG001	Tiger Direct.com	559.35	0
6591	06/15/2010	TON001	Tony Dorn Inc	128.37	0
6592	06/15/2010	TRU001	True Temp	936.53	0
6593	06/15/2010	UNI009	Univar USA Inc	3,186.96	0
6594	06/15/2010	UPS001	UPS	39.64	0
6595	06/15/2010	VAL001	Valley Petroleum Equipment	80.88	0
6596	06/15/2010	VAL002	Valley Truck	373.43	0
6597	06/15/2010	VIL001	Vilandre Heating & A/C	35.90	0
6598	06/15/2010	WAG002	Wagner Construction	35,959.55	0
6599	06/15/2010	WAS001	Waste Mgmt	45,053.88	0
6600	06/15/2010	WAT001	Water & Light Department	35,135.23	0
6601	06/15/2010	WDA001	WDAZ TV	805.00	0
6602	06/15/2010	WHI001	Whitey's Cafe Inc	113.80	0
6603	06/15/2010	XER001	Xerox Corporation	21.79	0

Check Total:

374,589.72