

**AGENDA
CITY COUNCIL
CITY OF EAST GRAND FORKS
JULY 20 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 July 6, 2010.
2. Consider approving the minutes of the "Special Meeting" for the East Grand Forks, Minnesota City Council of July 13, 2010.
3. Consider approving the minutes of the "Work Session" for the East Grand Forks, Minnesota City Council of July 13, 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.

4. Consider approving a contract renewal with Cities Area Transit and Northland Community and Technical College to allow students and staff to ride for free with proper ID.
5. Consider approving the application for a parade permit for the Heritage Foundation 219 20th St NE, East Grand Forks, MN 56721 during Heritage Days on August 21, 2010 from 9:30 - 11:00 am. Starting from Demers Avenue, North along MN Hwy 220 to 17th St. NE and ending on 20th St. NE. Pending MnDot Approval.
6. Consider approving the application for a parade permit for the Greater Grand Forks Jaycees Club PO Box 13512, Grand Forks, ND 58208 for the Potato Bowl Parade on September 18,

CITY COUNCIL AGENDA

July 20, 2010

2010 from 9:30 am - 12:00 pm. Starting crossing the Sorlie Bridge along DeMers ending in the Riverwalk Center Mall Parking lot off of 4th St NW. Pending MnDot Approval.

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

7. Regular Meeting minutes of the Water, Light, Power & Building Commission from June 17, 2010.
8. Regular Meeting Minutes of the Water, Light, Power & Building Commission from July 1, 2010.

COMMUNICATIONS: NONE.

OLD BUSINESS: NONE.

NEW BUSINESS:

9. Consider adopting Resolution No. 10-07-77 ordering preparation of plans and specifications for "2009 Assessment Job No. 2 – Storm Sewer Northstar Terrace."
10. Consider approving the request to install new motors and impellers at Wastewater Lift Station #16 supplied and installed by Electric Pump for \$10,800.00.

CLAIMS:

11. Consider adopting Resolution No. 10-07-78 authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 6863 for a total of \$2263.06 whereas Council Member Buckalew is personally interested financially in the contract.
12. Consider adopting Resolution No. 10-07-79 authorizing the City of East Grand Forks to approve purchases from Bert's Truck Equipment the goods referenced in check number 6816 for a total of \$1722.61 whereas Council Member Gregoire 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 – July 27, 2010 – 5:00 PM – Training Room

Regular Meeting – August 3, 2010 – 5:00 PM – Council Chambers

Work Session – August 10, 2010 – 5:00 PM – Training Room

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**UNAPPROVED
MINUTES
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, JULY 6, 2010 – 5:00 PM**

CALL TO ORDER:

The Regular Meeting of the East Grand Forks City Council for July 6, 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, Craig Buckalew, Wayne Gregoire, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT:

Greg Boppre, City Engineer; Ron Galstad, City Attorney; Randy Gust, Fire Chief; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Scott Huizenga, City Administrator; Jim Richter, EDHA Director; John Wachter, Public Works Superintendent; and Earl Haugen, MPO.

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 June 15, 2010.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL

MEMBER POKRZYWINSKI, TO APPROVE THE "REGULAR MEETING" FOR THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL OF JUNE 15, 2010.

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

Voting Nay: None.

2. Consider approving the minutes of the "Work Session" for the East Grand Forks, Minnesota City Council of June 22, 2010.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO APPROVE THE "WORK SESSION" FOR THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL OF JUNE 22, 2010.

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

Voting Nay: None.

SCHEDULED BID LETTINGS:

3. Consider approving the request to award the base bid for "2010 City Project No. 3 Street Improvements-Central Ave" to Paras Corporation for the total bid price of \$131,173.20.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER BUCKALEW, TO APPROVE THE REQUEST TO AWARD THE BASE BID FOR "2010 CITY PROJECT NO. 3 STREET IMPROVEMENTS-CENTRAL AVE" TO PARAS CORPORATION FOR THE TOTAL BID PRICE OF \$131,173.20.

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

Voting Nay: None.

SCHEDULED PUBLIC HEARINGS:

4. Public Hearing to consider adopting Resolution No. 10-07-70 a resolution to adopt assessment Roll #316 for "2010 Assessment Job No. 1 - Paving" – Point of Woods 5th Addition for a total assessment of \$228,029.04.

Discussion ensued regarding potential refunding of the assessment costs should the project costs end lower than the adopted assessment roll. Mr. Boppre and Mr. Huizenga confirmed that reassessing the project is possible. Council Member DeMers requested that staff present a final expense report when the project is completed.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO CLOSE PUBLIC HEARING AND ADOPT RESOLUTION NO. 10-07-70 A RESOLUTION TO ADOPT ASSESSMENT ROLL #316 FOR "2010 ASSESSMENT JOB NO. 1 – PAVING" -POINT OF WOODS 5TH ADDITION FOR A TOTAL ASSESSMENT OF \$228,029.04.

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

Voting Nay: 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 application for an Exempt Gambling Permit for a raffle for Sacred Heart Church & School to be held January 7, 2011 at Sacred Heart Church & School, 200 3rd St NW, East Grand Forks, MN 56721 and waive the 30-day waiting period.
6. Consider approving the application for a special event license for The Chamber, for the CATS Incredible to be held July 30 through August 1, 2010, in LaFave Park. Setup will begin Wednesday July 28, in the Park.
7. Consider approving the application for a temporary On-Sale Liquor License for the VFW Post 3817 for July 25, at Sherlock Parks lower Pavilion, East Grand Forks, MN 56721.
8. Consider approving the application for an Exempt Gambling Permit for a raffle for East Grand Forks Police Officers Association to be held July 31, 2010 at 7:00 pm at LaFave Park, Intersection of Hill St and River St, East Grand Forks, MN 56721 and waive the 30-day waiting period.
9. Consider approving the request to declare seventeen (17) seized and forfeited vehicles from the Police Department as surplus property and schedule a sealed bid Vehicle Auction in late July 2010.
10. Consider approving the application for a temporary On-Sale Liquor License for the American Legion Post 157 for July 30 through August 1, at LaFave Park, East Grand Forks, MN 56721; in association with CATS Incredible Days in the Grand Cities.
11. Consider approving the special event license for Greater Grand Forks Young Professionals, for the Chili Cook-Off in association with CATS Incredible to be held July 31 from 8 am to 2 pm on the bank of the Red River south of the DeMers (Sorlie) Bridge.
12. Consider approving the Memorandum of Understanding covering Metropolitan Planning within the Grand Forks-East Grand Forks Metropolitan Area.
13. Consider approving the "On Sale Weekday & Sunday" Liquor License Applicant Renewal for Liberty Lanes located at 1500 5th Ave. NE, East Grand Forks, MN 56721.
14. Consider adopting Resolution No. 10-07-75 authorizing execution of agreement with the Minnesota Department of Public Safety, Office of Traffic Safety for the project entitled Safe and Sober Communities during the period from October 1, 2010 through September 30, 2011.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER BUCKALEW, TO APPROVE CONSENT MOTIONS NUMBER FIVE (5) THROUGH FOURTEEN (14) AS SUBMITTED.

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

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

15. Regular Meeting minutes of the Water, Light, Power and Building Commission for May 6, 2010.
16. Special Meeting minutes for the Water, Light, Power and Building Commission for May 13, 2010.
17. Regular Meeting minutes of the Water, Light, Power and Building Commission for May 20, 2010.
18. Regular Meeting minutes of the Water, Light, Power and Building Commission for June 3, 2010.

COMMUNICATIONS:

19. Letter from Chief Gust acknowledging Austin Skjei's completion of the probationary period and request to hire him as a Fulltime Fire Department Employee.

OLD BUSINESS: NONE.

NEW BUSINESS:

20. Consider adopting Resolution 10-07-71 which accepts a rescue boat donation from the East Grand Forks Fire Department Relief Association for the East Grand Forks Fire Department.

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. 10-07-71 A RESOLUTION ACCEPTING THE DONATION OF A RESCUE BOAT FROM THE EAST GRAND FORKS FIRE DEPARTMENT RELIEF ASSOCIATION FOR THE EAST GRAND FORKS FIRE DEPARTMENT.

Chief Gust and Paul Hanson, President of the Firefighters Relief Association, presented Mayor Stauss with the keys to the donated boat.

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

21. Consider adopting Resolution No. 10-07-72 a resolution accepting and awarding bid for "2010 Assessment Job No. 1 – Paving – Point of Woods 5th Addition" to Strata Corp. for a total bid price of \$188,774.20.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION NO. 10-07-72 A RESOLUTION ACCEPTING AND AWARDING BID FOR "2010 ASSESSMENT JOB NO. 1-PAVING-POINT OF WOODS 5TH ADDITION" TO STRATA CORP. FOR A TOTAL BID PRICE OF \$188,774.20.

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

Voting Nay: None.

22. Consider approving the Financial Assistance Award from the Economic Development Administration (EDA) for the amount not to exceed \$425,000.00 for public assistance for street and sewer improvements throughout the City.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO APPROVE THE FINANCIAL ASSISTANCE AWARD FROM THE ECONOMIC DEVELOPMENT ADMINISTRATION (EDA) FOR THE AMOUNT NOT TO EXCEED \$425,000.00 FOR PUBLIC ASSISTANCE FOR STREET AND SEWER IMPROVEMENTS THROUGHOUT THE CITY.

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

Voting Nay: None.

23. Consider approving the request to allow an amendment to the Greenway Crossing PUD to allow a single family home to be built on a lot dedicated to the building of twin homes.

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO APPROVE THE REQUEST TO ALLOW AN AMENDMENT TO THE GREENWAY CROSSING PUD TO ALLOW A SINGLE FAMILY HOME TO BE BUILT ON A LOT DEDICATED TO THE BUILDING OF TWIN HOMES.

Council Member DeMers explained that the Planning and Zoning Commission reviewed the request and recommended approval. Mr. Galstad explained that the Planning and Zoning Commission held the required hearing to amend the PUD plan, which was the fifth amendment to the plan.

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

Voting Nay: None.

24. Consider approving the International Association of Firefighters Local No. 3423 Labor Agreement from January 1, 2010 through December 31, 2012.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER TWETEN, TO APPROVE THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS LOCAL NO. 3423 LABOR AGREEMENT FROM JANUARY 1, 2010 THROUGH DECEMBER 31, 2012.

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

Voting Nay: None.

25. Consider approving the application for a Special Event for ENDracing/Northern Heights Rock Gym, for the Extreme North Dakota –Adventure Race (END-AR) to be held September 4, 2010 along the Greenway, Red River and Red Lake River. Pending DNR and Polk County Approval.

Andy Magness appeared on behalf Extreme North Dakota – Adventure Race to discuss the event and the necessary safety precautions. Chief Gust and Chief Hedlund said that they were satisfied with the safety precautions undertaken for the event.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO APPROVE THE APPLICATION FOR A SPECIAL EVENT FOR ENDRACING/NORTHERN HEIGHTS ROCK GYM, FOR THE EXTREME NORTH DAKOTA –ADVENTURE RACE (END-AR) TO BE HELD SEPTEMBER 4, 2010 ALONG THE GREENWAY, RED RIVER AND RED LAKE RIVER. PENDING DNR AND POLK COUNTY APPROVAL.

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

Voting Nay: None.

26. Consider adopting Resolution No. 10-07-76 ordering preparation of plans and specifications for “2010 City Project No. 11 - Civic Center Improvements”.

Council Member Gregoire asked if the Blue Line Club would be involved in the design process. He wanted to ensure there was an adequate concession area. Council Member Gregoire was also concerned about the proposed cost of the project in light of budget concerns and LGA cuts. Council Member DeMers expressed reservations about the proposed funding source for the project. Council Member Leigh asked if the design contract should be approved if the overall project would not be funded. Council Member Tweten expressed support for the project indicating that funds were available in the Building Maintenance Fund.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. 10-07-76 ORDERING PREPARATION OF PLANS AND SPECIFICATIONS FOR “2010 CITY PROJECT NO. 11 - CIVIC CENTER IMPROVEMENTS”.

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

Voting Nay: None.

CLAIMS:

27. Consider adopting Resolution No. 10-07-73 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 6696 for a total of \$2086.91 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. 10-07-73 AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBER 6696 FOR A TOTAL OF \$2086.91 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

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

28. Consider adopting Resolution No. 10-07-74 a Resolution authorizing the City of East Grand Forks to approve purchases from Bert's Truck Equipment the goods referenced in check number 6634 for a total of \$13,886.95 whereas Council Member Gregoire is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER BUCKALEW, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. 10-07-74 AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM BERT'S TRUCK EQUIPMENT FOR GOODS REFERENCED IN CHECK NUMBER 6634 FOR A TOTAL OF \$13,886.95 WHEREAS COUNCIL MEMBER GREGOIRE IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

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

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

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

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

6623	Acme Electric Companies	Misc Supplies	423.85
6624	Acorn Naturalists	Rubber Stamp Kit	24.45
6625	Advanced Business Methods Inc	Copier Contracts	327.04
6626	AIM Electronics Inc.	Score Board Antenna	58.78
6627	Aker Rachel	Supplies for Sr Center Mural	28.46
6628	Alltel	Phone Bills	417.25
6629	Ameripride Linen & Apparel Services	General Supplies	482.39
6630	Applied Concepts	x - Radar Tuning Forks #545	51.3
6631	Arrangers Band The Richard Vacura	Musical Performance/June 12th @ RRSRA	300
6632	Baker & Taylor Co	Books	124.42
6633	Barta Alex	Recovery at VFW Arena (Compressors)	180
6634	Bert's Truck Equipment	Items for New SW Pickup/Inventory Supplies	13886.95
6635	Blue Cross Blue Shield of ND	Health Insurance Payments	5764.5
6636	Brite-Way Window Cleaning	May Window Cleaning/Riverwalk	50
6637	Brodart Co	Books	292.45

6638	Bruce Jay	Cell Phone Reimbursement	44.55
6639	Bubendorf Ron	Haz Waste Training Reimbursement	398
6640	Bud & Ralph's Appliance Service Inc	Apt 314 Support	6.69
6641	Bydal Designs	Signs-RRSRA	298.18
6642	Cabela's Retail	GPS & Warranty for Levees	206.67
6643	California Contractors Supplies Inc	Blue Palm Multi-Task	92.33
6644	Cariveau Lori	Youth Baseball/Softball T-Shirts	1672.5
6645	Carquest Auto Parts	x - Pressure Gauges	67.12
6646	Cash Donald Scott	May/Dial-a-Ride	2017.32
6647	CBCS	Per-Account Charge/May	25
6648	Central Programs Inc	Books	500.6
6649	Chief Supply	2 Custom Gold Badges	138.97
6650	Clear Channel Communications	Radio Spots/Advertising	549.65
6651	Cold Spring Granite Company	Columbarium	4986
6652	Cole Papers Inc	Misc Supplies	701.75
6653	Comm-Ad Media Corp	Video	579
6654	Cory & Nicole Chupka	New Construction Incentive	5000
6655	CSI Forensic Supply	Evidence Bags	26.13
6656	Cummins NPower LLC	Replace Coolant Heater & Valves	375.4
6657	D'Laj Inc.	WDAZ Getaway Winner Gift Certificate	50
6658	Dacotah Paper Co	Paper Supplies	113.17
6659	Dakota Fire Protection Inc	Annual Sprinkler/Backflow Inspections	310
6660	Deitz Business Promotions	Pens for Open House	134.86
6661	Diamond Cleaning Supply	Cherry Scent Cleaner	64.02
6662	Dragich Mark	Hockey District Meeting/Roseau	74
6663	EAPC Architects Engineers	Police Energy Audit/April 25-May 29.	2964
6664	EBSCO Subscription Service	Magazine Subscriptions	1085.22
6665	Egeland Kris	Reimburse for Playground Field Trip to Movie	39
6666	Electric Pump	Pump Line Plugged at Trailhead	698.5
6667	Emblem Enterprises Inc	100 Patch Police Badge	168.47
6668	Emergency Automotive Technologies	Single Vertical System/Crown Vic Partition Recess	331.97
6669	Explorer Post #38	Squad Car Cleaning	50
6670	Exponent	Advertising	727.22
6671	EZ Locksmith	Open Safe-Seized	75
6672	Family Institute	Psych Testing New Hire	340
6673	FedEx Kinko's	Book for Corps	91.42
6674	Fire Protection Publications	IFSTA Training Manuals	443.15
6675	Forks Freightliner	x - Filters #157	416.39
6676	Forx Radiator	Labor Services	713.86
6677	Frost Chad & Karla	Refund/Maddy Frost/Not enough girls	90
6678	FS Engineering	Professional Services	44257.36
6679	G&K Services	Custodial Services	218.77
6680	Gale	Books	194.21

6681 Galstad Jensen & McCann PA	Professional Services	4039.85
6682 Garden Hut Inc	Toro Mower Parts	7443.93
6683 Gast Kyle	Reimburse Gas/Perham VFW Team	52.01
6684 Gerrells Sport Center	Baseball/Shin Guards/Helmet	122.76
6685 GF Herald	GF Herald Sub./7/3-7/3/2011	193.96
6686 GF Welding & Machine	x - Tap & Die 1"x16"	686.94
6687 GGF Convention & Visitors Bureau	May Lodging Tax	1349.04
6688 Grand Forks Baseball	Entry Fee for VFW Team/Tournament	200
6689 Grassel Richard	Park Rapids/CGMC/Reimburse Mileage	152
6690 Grenier John	Fred Pryor Seminar Reimbursement	13.5
6691 H&S Construction	Professional Services	30093.23
6692 Hadden Deb	Maps to Cold Spring	4.95
6693 Hajicek Rick	Cleaning Service	427.5
6694 Hajicek Rod	Roseau Interview Lunch/2 Meals	22
6695 Hamm Gerald	Repairs to Trimmer	34
6696 Hardware Hank	General Supplies	2086.91
6697 Hawkins Chemical	Pool Tabs/Chlorine	1080.57
6698 Heartland Paper	Supplies	409.86
6699 Hedlund Mike	Tuition Reimbursement	1081.2
6700 Helgeson Charlotte	Books/Summer Reading Supplies	93.06
6701 Holiday Credit Office	Police/EDHA Gas Fills	205.45
6702 Home Run Club	115 Players @ \$10/Umpire Fees for 2010	1150
6703 House Of Vacuums	Replaced Motor/Vacuum Repair	151.73
6704 Hugo's	Supplies	176.13
6705 Huizenga Scott	CGMC Lunch/Election Training	434.21
6706 ICS Instrument Control Systems	Eagle Point Trailhead	90
6707 Inprints Screenprinting	Campground T-Shirts	120
6708 Integra Telecom	Long Distance/June 2010	168.72
6709 Intoximeters Inc	PBT Calibrator	235.13
6710 Johnson Catherine	Naturalist Training/Itasca State Park	166.24
6711 Jolanda Streifel	Nametags	16.01
6712 Keith's Security World	2 Keys	39.95
6713 Kelley Blue Book	Books	60
6714 Kelly Services	A. Finley/Reception	283.5
6715 Knott Kayla	Life Jackets for Pool/Grant Money/Walmart	262.14
6716 Landa Cletus	Work Boots	75
6717 Law Enforcement Associates Inc.	Cigarette Pack	1295
6718 League of MN Cities	Workers Comp 3rd Quarter/Muni 3rd Quarter	84736.65
6719 Liberty Business Systems	June Copier/Buildings	73.59
6720 Lunseth Plumbing & Heating	Work on Water Heater	247.5
6721 Lynne Gladwin	Reimburse for Seat Cover	32.05
6722 M&W Services	Mowing/Weed Control	4627.03
6723 Marco Inc	Usage Charge	285.83

6724	Menards	Washer/Blocks/Screws/Fix Desk	26.67
6725	Micro-Marketing LLC	Book	291.35
6726	Midcontinent Communications	May-June Cable Charges	797.47
6727	Midwest Playscapes	Playground Border	1687.17
6728	Mike's Pizza	Planning Meeting Lunch	96.73
6729	MN County Attorney's Association	Seizure Forms	50.77
6730	MN Dept of Labor & Industry	Pressure Vessel	40
6731	MN Dept of Revenue VOID****	Sales/Use Tax 0510	242
6732	MN Pollution Control Agency	Wrong Account/Change Account	0
6733	Moses Dwight	Tree Removal/Campground	125
6734	Nate's Canopy-Tent Rental	Canopy Rental at Campground	150
6735	Nelson Bruce	Tennis Refund/Kayla Nelson	65
6736	Newman Signs	Signs (N. of 23rd)	326.74
6737	NFPA	NFPA Dues/7-2010/7-2011	150
6738	Northern Plumbing Supply	Urinal Renewal Unit	26.77
6739	NWC ND Inc. Aaron Gothberg	Garbage Cans	200
6740	O'Reilly Auto Parts	General Supplies	1741.57
6741	Odland Fitzgerald Reynolds..	First Appearances/Call to Officer on Gregoire	428
6742	Opp Construction	Professional Services	273978.4
6743	Orchard Richard	x- Hyd Oil/455D Toro Mower	120.95
6744	Otis Elevator Company	Sunshine Terrace Elevator Maintenance Contract	1934.24
6745	Pamida	Playground/Treats/Prizes	49.28
6746	Paul Larson Construction	Sidewalk at Campground	1235.5
6747	Power Equipment Shop	Trimmer Heads	89.78
6748	Praxair Distribution	x - Wire Feed Welder Liner/Cylinder Rental	21.76
6749	Pritchett Linda	Allison Broke Wrist/Reimburse	135
6750	Quill Corp	Office Supplies	432.19
6751	Qwest	Phone Bills	2020.45
6752	RDO Powerplan OIB	Misc Supplies	2165.1
6753	Red River Snowmobile Club	MN Mgmt & Budget Grant-RRV Snowmobile Club	1881.38
6754	RJ Zavoral	10CP7/Black Dirt	87055.65
6755	RMB Environmental Lab Inc	#1 Lift 4hr Composite	43
6756	Roberts Bert	MN Wastewater Operator Membership Dues (2 yrs)	25
6757	Rogers Construction	Sidewalk Replacement/ADA Accessible	4518.9
6758	Roto Rooter	Jet-Vac Lift Stations/Eagle Trailhead	3375.3
6759	S&S Towing & Repair	Tune-Up Generator/Campground	94.43
6760	S&S Worldwide	Playground Supplies	90.98
6761	Safety Kleen Corp	x - Service Parts Washer	416.44
6762	Skinner Roofing	Professional Services	3270
6763	Spruce Valley Corporation	09CP/Estimate #7	108509.5
6764	Stauss Lynn	Wadena Tornado Recovery Meeting/Reimburse	174
6765	Stennes Granite	Open & Close Plots	1425
6766	Sticky Construction Inc	Caulking Pool	1440

6767	Stone's Mobile Radio Inc	x Mini UHF Connector On Antenna	3.88
6767	Stone's Mobile Radio Inc	x Mini UHF Connector on Antenna	7.67
6768	Strata Corp	09CP3/Estimate #6	83229.15
6769	Streichers	Uniforms - Patrol	445.22
6770	Stuart's Towing	Towing	106.88
6771	Surface Specialists of NW Minnesota	Fiberglass Cut-Down/Room 223	395
6772	Swanston Equipment Corporation	Parts	2713.13
6773	Thane Hawkins Polar Chevrolet	2010 Chevy Silverado 2500 Ext Cab	26793.35
6774	Thief River Falls Baseball Association	Entry Fee/Babe Ruth Tournament	175
6775	Thomas McDonald and Brenda McDonald	New Construction Incentive Program	5000
6776	Tiger Direct.com	Rugged Notebook/Hedlund	1687.04
6777	Tim Shea's Nursery & Landscaping	Leveling Work at Campground	390
6778	Titan Machinery	Inventory Parts for #171	523.52
6779	Tony Doom Supply Co. Inc.	Buttons	115.53
6780	True Temp	Professional Services	651.45
6781	Ultramax	Ammo	592
6782	United Business Solutions Inc.	Reference Materials-Bus.	499.98
6783	United States Plastic Corp.	Containers For Parts	378.56
6784	UpBeat Inc	Garbage Cans	4469.19
6785	UPS	Shipping Samples	11.86
6786	US Bearings & Drives	Inventory Parts	252.67
6787	USDA Rural Development	EDHA Loan Payment	30843.34
6788	USPS Postmaster	Post Office Boxes	250
6789	Valley Truck	Inventory Parts	1217.79
6790	VFW Club	Umpire Fees for 2010	1540
6791	Vilandre Heating & AC	Professional Services	190.31
6792	Wagner Construction	08CP1	165237.4
6793	W&L Department	Utilities	18836.72
6794	James Weber	Supplies	20.13
6795	Wizards Enterprises	Custodial Services	490
6796	Xcel Energy	Utilities	958.37
6797	Zee Medical Service	First Aid Refill	119.33

COUNCIL/STAFF REPORTS:

Mayor Stauss reported on a recent trip to view tornado damage in Wadena, Minnesota. He discussed DNR campground funding with Governor Pawlenty during the trip.

Council Member DeMers asked about firework ordinance enforcement and cleanup.

Council Member Leigh requested additional dust control measures at a watermain construction site on 14th Street Northwest. He also requested a nuisance ordinance enforcement near 13th Street SE based upon a resident concern.

Mr. Wachter reported that the boat ramp would be installed near the Sorlie Bridge the next day. He also reported that construction commenced on 1st Street SE and 3rd Ave SE. The Point Bridge would be closed for approximately three weeks for construction.

ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GRASSEL, TO ADJOURN THE JULY 6, 2010 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:07 P.M.

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

Voting Nay: None.

Scott Huizenga, City Administrator/Clerk-Treasurer

**UNAPPROVED MINUTES
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, JULY 13, 2010 – 5:00 PM**

SPECIAL MEETING

CALL TO ORDER

The Special Council Meeting of the East Grand Forks City Council for July 13, 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: Council President Dick Grassel, Council Vice President Henry Tweten, Council Members Marc DeMers, Craig Buckalew, Wayne Gregoire, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT: DO NOT READ

Dave Aker, Parks & Recreation Superintendent; Greg Boppre, City Engineer; Dan Boyce, Water & Light Manager; Ron Galstad, City Attorney; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Jerry Lucke, Finance Director; Jim Richter, EDHA Director; and John Wachter, Public Works Superintendent.

Other Staff: _____

DETERMINATION OF A QUORUM

1. Consider approving the temporary liquor license application for the VFW Post 3817, for the Bites and Bikes, Ride in Motorcycle Show for July 22, 2010 from 4pm-8pm closing North Riverstreet.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER GREGOIRE, TO APPROVE THE TEMPORARY LIQUOR LICENSE APPLICATION FOR THE VFW POST 3817, FOR THE BITES AND BIKES, RIDE IN MOTORCYCLE SHOW FOR JULY 22, 2010 FROM 4PM-8PM CLOSING NORTH RIVERSTREET.

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

2. Consider approving the transfer of liquor license of Whitey's Café to HRG LLC-dba: Whitey's Steak and Seafood.

Questions were raised by Mr. Galstad regarding the application. The first regarded the listing of their insurance agent as their registered agent. The proper individual to list must be serviceable, responsible and a resident of Minnesota. Clarification is required as to if this is who they want listed or if a different individual was their intention. The second item regards whether a holding company or family partnership is a stockholder in the operating entity applicant as indicated in original paperwork or if changed on State paperwork. It would seem they were simply missed on the state filing. Given that, Mr. Galstad notes that the owners of the family partnership have to be listed and subject to the same investigation as the other listed direct stockholders. The motion was then acted upon in order to enable immediate operation of the Steak and Seafood Café, but discussion was made that the transfer would be revoked unless Mr. Galstad, upon inquiry, receives satisfactory response to these questions.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO APPROVE THE TRANSFER OF LIQUOR LICENSE OF WHITEY'S CAFÉ TO HRG LLC-DBA: WHITEY'S STEAK AND SEAFOOD.

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

ADJOURN

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE TO ADJOURN THE JULY 13, 2010 SPECIAL COUNCIL MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:14 P.M.

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

**UNAPPROVED MINUTES
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, JULY 13, 2010 – 5:00 PM**

CALL TO ORDER

The Work Session of the East Grand Forks City Council for July 13, 2010 was called to order by Council President Dick Grassel AT 5:15 P.M.

CALL OF ROLL

On a Call of Roll the following members of the East Grand Forks City Council were present: Council President Dick Grassel, Council Vice President Henry Tweten, Council Members Marc DeMers, Craig Buckalew, Wayne Gregoire, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT: DO NOT READ

Dave Aker, Parks & Recreation Superintendent; Greg Boppre, City Engineer; Dan Boyce, Water & Light Manager; Ron Galstad, City Attorney; Mike Hedlund, Police Chief; Charlotte Helgeson, Library Director; Jerry Lucke, Finance Director; Jim Richter, EDHA Director; and John Wachter, Public Works Superintendent.

Other Staff: _____

DETERMINATION OF A QUORUM

- 1. **Report of Feasibility – 2009 Assessment Job No.2 – Storm Sewer Northstar Terrace –Greg Boppre**

Presentation was discussed with decision to move item to council for action.

- 2. **2009 Comprehensive Audit and Financial Report (CAFR) – Jerry Lucke**

Presentation was made with some questions and answers regarding positive fund balance change and manner of implementing the findings responses.

- 3. **Wastewater Lift Station #16 – John Wachter**

Information was received and some apprehension shown about future problems with additional homes added in community.

4. Civic Center Scoreboard – Rod Hajicek, President Blue Line Club

Information was received generally in a positive spirit with a question about where the General Fund share would be taken from.

ADJOURN

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER GREGOIRE, TO ADJOURN THE JULY 13, 2010 WORK SESSION OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:15 P.M.

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

Voting Nay: None.

Upcoming Meetings

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

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

Regular Meeting – August 3, 2010 – 5:00 PM – Council Chambers

Work Session – August 10, 2010 – 5:00 PM – Training Room

Request for Council Action

Date: July 20, 2010

To: East Grand Forks City Council and Mayor Lynn Stauss

From: Teri Kouba, Planner - EGF Transit

RE: NCTC transit contract

GENERAL INFORMATION:

East Grand Forks has had a contract that provides free rides to students and staff of Northland Community and Technical College. In exchange the city receives \$4,500. The riders would be able to ride anywhere within our system including the City of Grand Forks Monday through Saturday. The only requirement to get the ride is for the student or staff to show their NCTC identification card and once the new fareboxes are installed they will be given a card to ride the buses. The Cities Area Transit (CAT) the operator of the system will keep track of the amount of rides given.

NCTC and the Transit Staff would like to have the annual contract renewed for another year. As with all transit contracts the Mayor and the City Administrator will be required to sign the contract.

We have evaluated the past contract and request the renewal without any modifications.

RECOMMENDATION:

Staff recommends allowing the Mayor and City Administrator to enter into a contract to provide free rides to NCTC staff and students with proper ID for the cost of \$4,500.

STATE OF MINNESOTA
MINNESOTA STATE COLLEGES AND UNIVERSITIES
NORTHLAND COMMUNITY AND TECHNICAL COLLEGE

SERVICES CONTRACT

THIS CONTRACT, and amendments and supplements thereto, is between the State of Minnesota, acting through its Board of Trustees of the Minnesota State Colleges and Universities, on behalf of *Northland Community & Technical College* (hereinafter MnSCU), and *City of East Grand Forks, 600 DeMers Ave; PO Box 373, East Grand Forks, MN 56721*, an independent contractor, not an employee of the State of Minnesota (hereinafter CONTRACTOR).

WHEREAS, MnSCU, pursuant to Minnesota Statutes Chapter 136F, is empowered to procure from time to time certain services, and

WHEREAS, MnSCU is in need of services that are not related to building or facilities construction, repair, maintenance or remodeling, and

WHEREAS, the CONTRACTOR represents it is duly qualified and willing to perform the services set forth in this contract,

NOW, THEREFORE, it is agreed:

I. **TERM OF CONTRACT.** This contract shall be effective on *May 1, 2010* or upon the date the final required signature is obtained by MnSCU, whichever occurs later, and shall remain in effect until *April 30, 2011* or until all obligations set forth in this contract have been satisfactorily fulfilled, whichever occurs first. The CONTRACTOR understands that no work should begin under this contract until all required signatures have been obtained and the CONTRACTOR is notified to begin work by MnSCU's authorized representative.

II. **CONTRACTOR'S DUTIES.** The CONTRACTOR will:

Provide transportation for all Northland Community & Technical College students, faculty, and staff. A CONTRACTOR bus will stop at the campus once every half hour during the CONTRACTOR'S business day which is 7:00.am to 6:00 pm.

III. **CONSIDERATION AND TERMS OF PAYMENT.**

A. **Consideration** for all services performed and goods or materials supplied by the CONTRACTOR pursuant to this contract shall be paid by MnSCU as follows:

1. **Compensation** of *Four Thousand Five Hundred and 00/100 Dollars (\$4,500.00)*
2. The total obligation of MnSCU for all compensation and reimbursement to the CONTRACTOR shall not exceed *Four Thousand Five Hundred and 00/100 Dollars (\$4,500.00)*

B. **Terms of Payment.**

1. Payment shall be made by MnSCU promptly after the CONTRACTOR'S presentation of invoices for services performed and acceptance of such services by MnSCU's authorized representative. All services provided by the CONTRACTOR pursuant to this contract

shall be performed to the satisfaction of MnSCU, as determined at the sole discretion of its authorized representative, and in accordance with all applicable federal, state and local laws, ordinances, rules and regulations. The CONTRACTOR shall not receive payment for work found by MnSCU to be unsatisfactory or performed in violation of any applicable federal, state or local law, ordinance, rule or regulation. Invoices shall be presented by CONTRACTOR according to the following schedule:

- a. *Upon receipt of invoice.*
 - b. **Retainage.** Retainage will not apply to this contract.
2. **Nonresident Aliens.** Pursuant to 26 U.S.C. §1441, MnSCU is required to withhold certain federal income taxes on the gross compensation paid to nonresident aliens, as defined by Internal Revenue Code §7701(b). MnSCU will withhold all required taxes unless and until CONTRACTOR submits documentation required by the Internal Revenue Service indicating that CONTRACTOR is a resident of a country with tax treaty benefits. MnSCU makes no representations regarding whether or to what extent tax treaty benefits are available to CONTRACTOR. To the extent that MnSCU does not withhold these taxes for any reason, CONTRACTOR agrees to indemnify and hold MnSCU harmless for any taxes owed and any interest or penalties assessed.

IV. **AUTHORIZED REPRESENTATIVES.** All official notifications, including but not limited to, cancellation of this contract must be sent to the other party's authorized representative.

- A. MnSCU's authorized representative for the purpose of administration of this contract is:

Name: Kent Hanson
Address: 2022 Central Ave NE, East Grand Forks, MN 56721
Telephone: 218-793-2461
E-Mail: kent.hanson@northlandcollege.edu
Fax: 218-793-2821

Such representative shall have final authority for acceptance of the CONTRACTOR'S services and, if such services are accepted as satisfactory, shall so certify on each invoice presented pursuant to Clause III, paragraph B.

- B. The CONTRACTOR'S authorized representative for the purpose of administration of this contract is:

Name: Teri Kouba
Address: 600 DeMers Ave; PO Box 373, East Grand Forks, MN 56721
Telephone: 701-746-2660
E-Mail: terinelson@theforksmmpo.org
Fax: 701-787-3755

V. **CANCELLATION AND TERMINATION.**

- A. This contract may be canceled by MnSCU at any time, with or without cause, upon thirty (30) days written notice to the CONTRACTOR. In the event of such a cancellation, the CONTRACTOR shall be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed.
- B. **Termination for Insufficient Funding.** MnSCU may immediately terminate this contract if it does not obtain funding from the Minnesota Legislature or other funding source, or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the CONTRACTOR within a

reasonable time of MnSCU receiving notice that sufficient funding is not available. MnSCU is not obligated to pay for any services that are provided after notice and effective date of termination. However, the CONTRACTOR will be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed to the extent that funds are available. MnSCU will not be assessed any penalty if the contract is terminated because of the decision of the Minnesota Legislature or other funding source not to appropriate funds.

VI. ASSIGNMENT. The CONTRACTOR shall neither assign or transfer any rights or obligations under this contract without the prior written consent of MnSCU.

VII. LIABILITY. The CONTRACTOR shall indemnify, save, and hold MnSCU, its representatives and employees harmless from any and all claims or causes of action, including all attorney's fees incurred by MnSCU, arising from the performance of this contract by the CONTRACTOR or CONTRACTOR'S agents or employees. This clause shall not be construed to bar any legal remedies the CONTRACTOR may have for MnSCU's failure to fulfill its obligations pursuant to this contract.

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

IX. MINNESOTA STATUTES § 181.59.

The Contractor will comply with the provisions of Minnesota Statutes § 181.59 which require:

Every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district, or any other district in the state, for materials, supplies, or construction shall contain provisions by which the contractor agrees: (1) that, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no contractor, material supplier, or vendor, shall, by reason or race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; (2) that no contractor, material supplier, or vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color; (3) that a violation of this section is a misdemeanor; and (4) that this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

X. DATA DISCLOSURE.

A. The CONTRACTOR is required by Minnesota Statutes §270C.65 to provide either a social security number, a federal taxpayer identification number or a Minnesota tax identification number. This information may be used in the enforcement of federal and state tax laws. Supplying these numbers could result in action to require CONTRACTOR to file state tax returns and pay delinquent state tax liabilities. This contract will not be approved unless these numbers are provided. These numbers will be available to federal and state tax authorities and state personnel involved in approving the contract and the payment of state obligations.

B. For any person hired as an independent contractor, except for those persons whose contract is for less than two (2) months with gross earnings of less than Two Hundred Fifty and 00/100 Dollars (\$250.00) per month and for corporations, Minnesota Statutes § 256.998 requires that his or her social security number and date of birth be submitted to the Department of Human Services. This information may be used in the enforcement of state and federal child support laws.

XI. **GOVERNMENT DATA PRACTICES ACT.** The CONTRACTOR and MnSCU must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by MnSCU in accordance with this contract, and as it applies to all data, created, collected, received, stored, used, maintained, or disseminated by the CONTRACTOR in accordance with this contract. The civil remedies of Minnesota Statute §13.08 apply to the release of the data referred to in this clause by either the CONTRACTOR or MnSCU.

In the event the CONTRACTOR receives a request to release the data referred to in this clause, the CONTRACTOR must immediately notify MnSCU. MnSCU will give the CONTRACTOR instructions concerning the release of the data to the requesting party before the data is released.

XII. **INTELLECTUAL PROPERTY.** The CONTRACTOR represents and warrants that any materials, plans, specifications, documents, software or intellectual property of any kind produced or used under this contract (MATERIALS) do not and will not infringe upon any intellectual property rights of another, including, but not limited to, patents, copyrights, trade secrets, trade names, and service marks and names. The CONTRACTOR shall indemnify and defend, to the extent permitted by the Attorney General, MnSCU at the CONTRACTOR'S expense from any action or claim brought against MnSCU to the extent that it is based on a claim that all or part of the MATERIALS infringe upon the intellectual property rights of another. The CONTRACTOR shall be responsible for payment of any and all such claims, demands, obligations, liabilities, costs and damages, including, but not limited to, reasonable attorney fees arising out of this contract, amendments and supplements thereto, which are attributable to such claims or actions.

If such a claim or action arises, or in the CONTRACTOR'S or MnSCU's opinion is likely to arise, the CONTRACTOR shall, at MnSCU's discretion, either procure for MnSCU the right or license to continue using the MATERIALS at issue or replace or modify the allegedly infringing MATERIALS. This remedy shall be in addition to and shall not be exclusive to other remedies provided by law.

XIII. **JURISDICTION AND VENUE.** This contract, and amendments and supplements thereto, shall be governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this contract, or breach thereof, shall be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.

XIV. **AMENDMENTS.** Any amendments to this contract shall be in writing and shall be executed by the same parties who executed the original contract, or their successors in office.

XV. **STATE AUDITS.** The books, records, documents, and accounting procedures and practices of the CONTRACTOR relevant to this contract shall be subject to examination by MnSCU and the Legislative Auditor for a minimum of six (6) years from the end of the contract.

XVI. **ANTITRUST.** The CONTRACTOR hereby assigns to the State of Minnesota any and all claims for overcharges as to goods or services provided in connection with this Master Contract and any Work Order Contract resulting from antitrust violations which arise under the antitrust laws of the United States or the antitrust laws of the State of Minnesota.

XVII. **SURVIVAL OF TERMS.** The following clauses survive the expiration, cancellation or termination of this contract: VII., Liability; X., Data Disclosure; XI., Government Data Practices Act; XII., Intellectual Property; XIII., Jurisdiction and Venue; and XV., State Audits.

XVIII. **INSURANCE.** CONTRACTOR shall submit an ACCORD Certificate of Insurance to MnSCU's authorized representative prior to execution of the contract. Each policy must contain a thirty (30) day notice of cancellation, non-renewal or material change to all named and additional insureds. The insurance policies will be issued by a company or companies having an "A.M. Best Company" financial strength rating of A- (Excellent) or better prior to execution of the contract. CONTRACTOR shall maintain and furnish satisfactory evidence of the following:

A. Workers' Compensation Insurance. CONTRACTOR must provide workers' compensation insurance for all its employees and, in case any work is subcontracted, CONTRACTOR shall require the subcontractor to provide workers' compensation insurance in accordance with the statutory requirements of the State of Minnesota, including Coverage B, Employer's Liability, at limits not less than \$100,000.00 bodily injury by disease per employee; \$500,000.00 bodily injury by disease aggregate; and \$100,000.00 bodily injury by accident.

B. Commercial General Liability. CONTRACTOR shall maintain a comprehensive commercial general liability insurance (CGL) policy protecting it from bodily injury claims and property damage claims which may arise from operations under the contract whether the operations are by CONTRACTOR or by a subcontractor or by anyone directly or indirectly employed under the contract. The minimum insurance amounts will be:

\$2,000,000.00 per occurrence
\$2,000,000.00 annual aggregate

In addition, the following coverages must be included:

Products and Completed Operations Liability
Blanket Contractual Liability

Name the following as Additional Insureds:

Board of Trustees of the Minnesota State Colleges and Universities on behalf of
NORTHLAND COMMUNITY AND TECHNICAL COLLEGE

C. Commercial Automobile Liability. CONTRACTOR shall maintain insurance protecting it from bodily injury claims and property damage claims which may arise from operations of vehicles under the contract whether such operations were by CONTRACTOR, a subcontractor or by anyone directly or indirectly employed under the contract. The minimum insurance amounts will be:

\$2,000,000.00 per occurrence Combined Single Limit (CSL)

In addition, the following coverages should be included:

Owned, Hired, and Non-owned

Name the following as Additional Insureds:

Board of Trustees of the Minnesota State Colleges and Universities on behalf of
NORTHLAND COMMUNITY AND TECHNICAL COLLEGE

D. Errors and Omissions (E & O) Insurance. CONTRACTOR shall maintain insurance protecting it from claims CONTRACTOR may become legally obligated to pay resulting from any actual or alleged negligent act, error or omission related to CONTRACTOR's services required under this contract. The minimum insurance amounts will be:

\$2,000,000.00 per occurrence

\$2,000,000.00 annual aggregate

CONTRACTOR shall submit a certified financial statement providing evidence CONTRACTOR has adequate assets to cover any applicable E & O policy deductible.

E. MnSCU reserves the right to immediately terminate the contract if CONTRACTOR is not in compliance with the insurance requirements and retains all rights to pursue any legal remedies against CONTRACTOR. All insurance policies must be available for inspection by MnSCU and copies of policies must be submitted to MnSCU's authorized representative upon written request.

XX. OTHER PROVISIONS.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to be bound thereby.

APPROVED:

1. CONTRACTOR:

CONTRACTOR certifies that the appropriate person(s) have executed the contract on behalf of CONTRACTOR as required by applicable articles, by-laws, resolutions, or ordinances.

By (authorized signature and printed name)
Title
Date

By (authorized signature and printed name)
Title
Date

2. VERIFIED AS TO ENCUMBRANCE:

Employee certifies that funds have been encumbered as required by Minnesota Statute §16A.15.

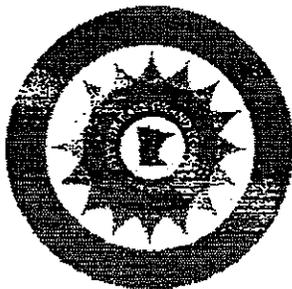
By (authorized signature and printed name) Michelle Bakken
Title Business Manager
Date

**3. MINNESOTA STATE COLLEGES AND UNIVERSITIES
NORTHLAND COMMUNITY & TECHNICAL COLLEGE**

By (authorized signature and printed name) Kent Hanson
Title Vice President of Academic Affairs and Student Services
Date

4. AS TO FORM AND EXECUTION:

By (authorized signature and printed name) Michelle Bakken
Title Business Manager
Date



City of East Grand Forks

5

APPLICATION FOR PARADE

License Fee: \$100

Organization Information

Heritage Foundation
Organization Name

773-2972
Organization Phone Number

219 20th St NE
Organization Address

E.G.F. Min 56721
City State Zip

Applicant Information

Joe Borgen
Applicant Name

218-773-2972 or 7402866
Applicant Phone Number ⁷⁰¹

1110 13th Ave S.E
Applicant Address

E.G.F. Min 56721
City State Zip

Parade Information

Aug 21-2010
Date of Event

9:30 AM
Start Time

11:00 AM
End Time

Route of Parade Travel (include map)

SEE MAP

Composition of Parade (cars, band, animals)

Tractors - Cars - Bands - Walkers - horses

Notes

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

Joe Borgen
Signature of Applicant

Joe Borgen

7-12-2010
Date

Volunteer

City of East Grand Forks Application for Parade

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

*Police Chief: approved denied

Notes: _____

Police Chief Signature: _____ Date: _____

*Council Approval ____/____/____ approved denied *

Notes: _____

City Administrator Signature: _____ Date: _____

*License Number _____



PARADE/SPECIAL EVENTS PERMIT APPLICATION

****Allow 2-3 weeks for processing of permit.****

Name of City/Event Area East Grand Forks Date of Event 8-21-10

Sponsoring Organization Heritage Foundation Time of Event 9:30 AM to 11:00 AM

State Trunk Highway(s) 220 N 2B + 220 described as follows:

From Sorkie Bridge to 14th St NE.

Parade/Event Coordinator Joe Berger

Phone 773-2972 Email address J.Bergner@G.A.Midco.net

Mailing Address 1110 13th Ave S.E. E.J.F. Minn 56721
Street/PO Box, City, State, Zip Code

Requested by _____ Date _____
Signature & Title of Local Authority (Mayor, City Clerk, Township Officer, etc.)

Approved by _____ Date _____
Local Law Enforcement

A map of the proposed parade/event route and detour shall accompany the application.

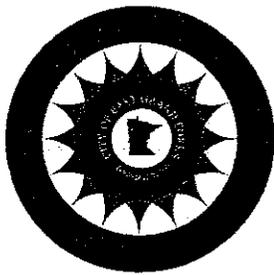
Permission is hereby granted for a parade/special event subject to the following:

1. That a specific time and date is set for the road closure/usage. Road closure shall not exceed 4 hours.
2. That a definite area of road is designated for exclusive or partial use of such public parades or events. The detour route must be marked with standard traffic control signs so as to leave no doubt as to the intended route. Failure to provide adequate signing may result in the State Patrol ordering the trunk highway reopened to traffic.
3. That adequate law enforcement coverage of the closure and direction of the detour traffic is available. Coordination with local law enforcement and State Patrol is required.
4. Participants and parade/event officials will obey all Minnesota statutes pertaining to the use of trunk highway right of way. No stands, buildings, tents or other event encroachments are permitted within the highway right-of-way.
5. The parade/event coordinators agree to assume entire responsibility and liability for all damages or injury to all persons, whether employees, participants, or otherwise, and to all property, arising out of, resulting from, or in any manner connected with the operation of the parade/event.
6. The parade/event coordinators will be responsible for any damage done to highway property as a result of the parade/event activities. They will also be responsible for picking up of all traffic control devices and/or cleanup of all associated event debris that remains on the roadway and right-of-way.
7. The parade/event coordinators are responsible for all costs involved, including providing police coverage for traffic control.
8. The parade/event coordinators will be responsible for obtaining and following local jurisdiction permits and other local requirements.

Approved by _____ Date _____
Minnesota Department of Transportation

cc:
 State Patrol
 Mayor or City Clerk
 Local Law Enforcement
 Area Maintenance Engineer

Return completed application to:
Mn/DOT Permits
 1320 Sunflower Street
 Crookston, MN 56716
 (218)-277-7964



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 PARADE

License Fee: \$100

Organization Information		
Greater Grand Forks Jaycees (Potato Bowl Parade)	(701) 340-4445	
Organization Name	Organization Phone Number	
PO Box 13512	Grand Forks	ND 58208
Organization Address	City	State Zip

Applicant Information		
Mike Elsberry	(701) 340-4445	
Applicant Name	Applicant Phone Number	
5442 West Plum Drive	Grand Forks	ND 58203
Applicant Address	City	State Zip

Parade Information		
September 18 th , 2010	9:30 am	12:00 pm
Date of Event	Start Time	End Time
Route of Parade Travel (include map)		
From Grand Forks across Sorlie Bridge into East Grand Forks ending in the Holiday Mall parking lot		
Composition of Parade (cars, band, animals)		
Approximately 100 units in parade with a few thousand people watching.		
Notes		

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

Michael T. Elsberry
Signature of Applicant

7-9-2010
Date

Michael T. Elsberry
Print Name

President GGF Jaycees
Title

City of East Grand Forks
Application for Parade

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 # 3299 Receipt # 106855

*Application completed in full and signed: yes no

*Map of route is provided: yes no

*MnDot (if applicable): approved denied

*Police Chief: approved denied

Notes: _____

Police Chief Signature: _____ Date: _____

*Council Approval ___/___/___ approved denied

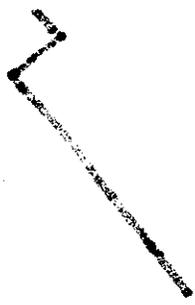
Notes: _____

City Administrator Signature: _____ Date: _____

*License Number _____

EGF Parade Route





Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held June 17, 2010 at 5:00 P.M.

Present: Quirk, Ogden, Tweten

Absent: Brickson

It was moved by Commissioner Tweten second by Commissioner Ogden that the minutes of the previous meeting of June 3, 2010 be approved as read.

Voting Aye: 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 \$735,587.03.

Voting Aye: Quirk, Ogden, Tweten

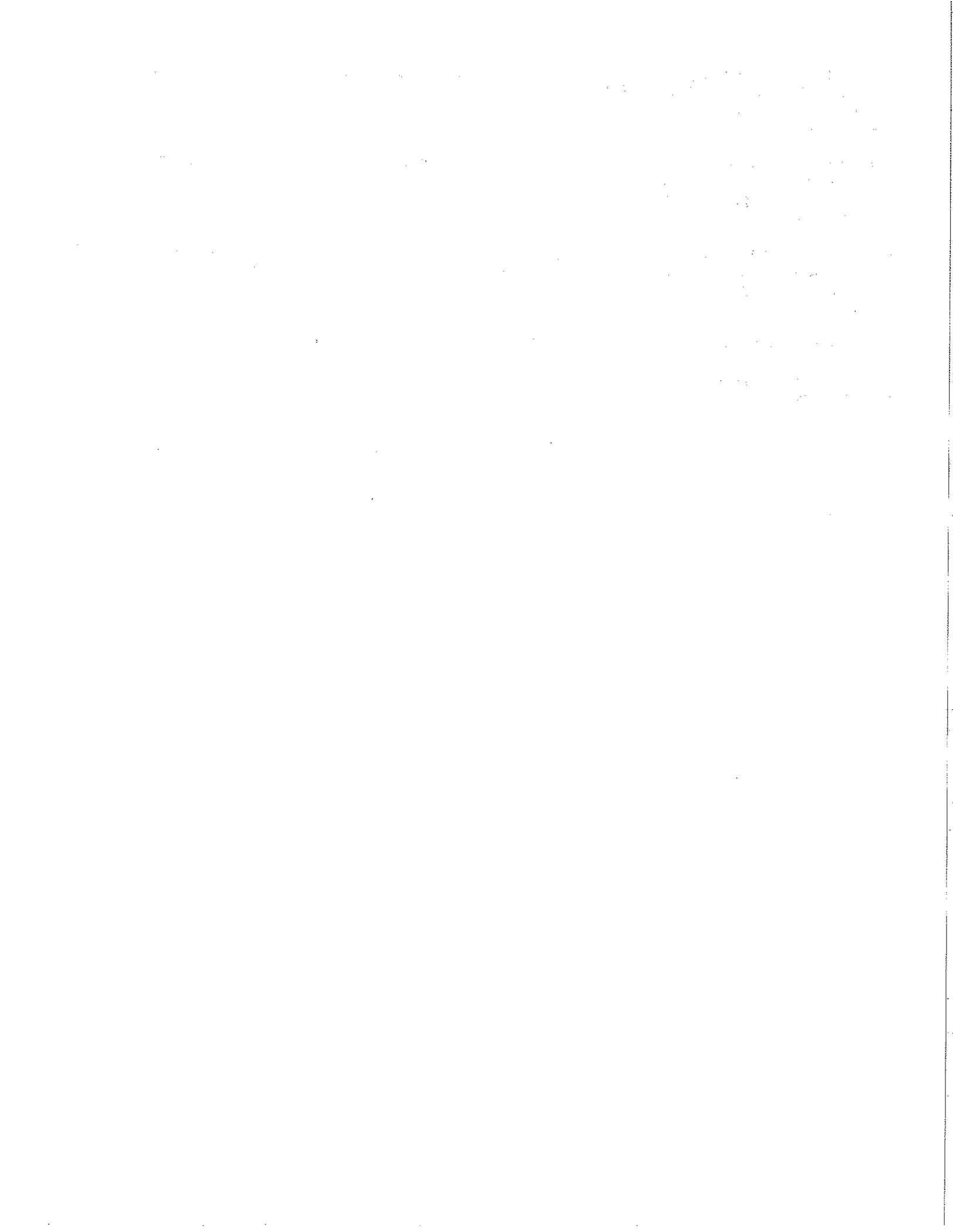
Voting Nay: None

It was moved by Commissioner Ogden second by Commissioner Tweten that the meeting be adjourned to July 1, 2010 at 5:00 P.M.

Voting Aye: 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 July 1, 2010 at 5:00 P.M.

Present: Brickson, Quirk, Ogden

Absent: Tweten

It was moved by Commissioner Ogden second by Commissioner Quirk that the minutes of the previous meeting of June 17, 2010 be approved as read.

Voting Aye: Brickson, Quirk, Ogden

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 \$172,201.01.

Voting Aye: Brickson, Quirk, Ogden

Voting Nay: None

It was moved by Commissioner Ogden second by Commissioner Quirk to approve the declaration of 200 wood poles and overhead wires as surplus equipment.

Voting Aye: Brickson, Quirk, Ogden

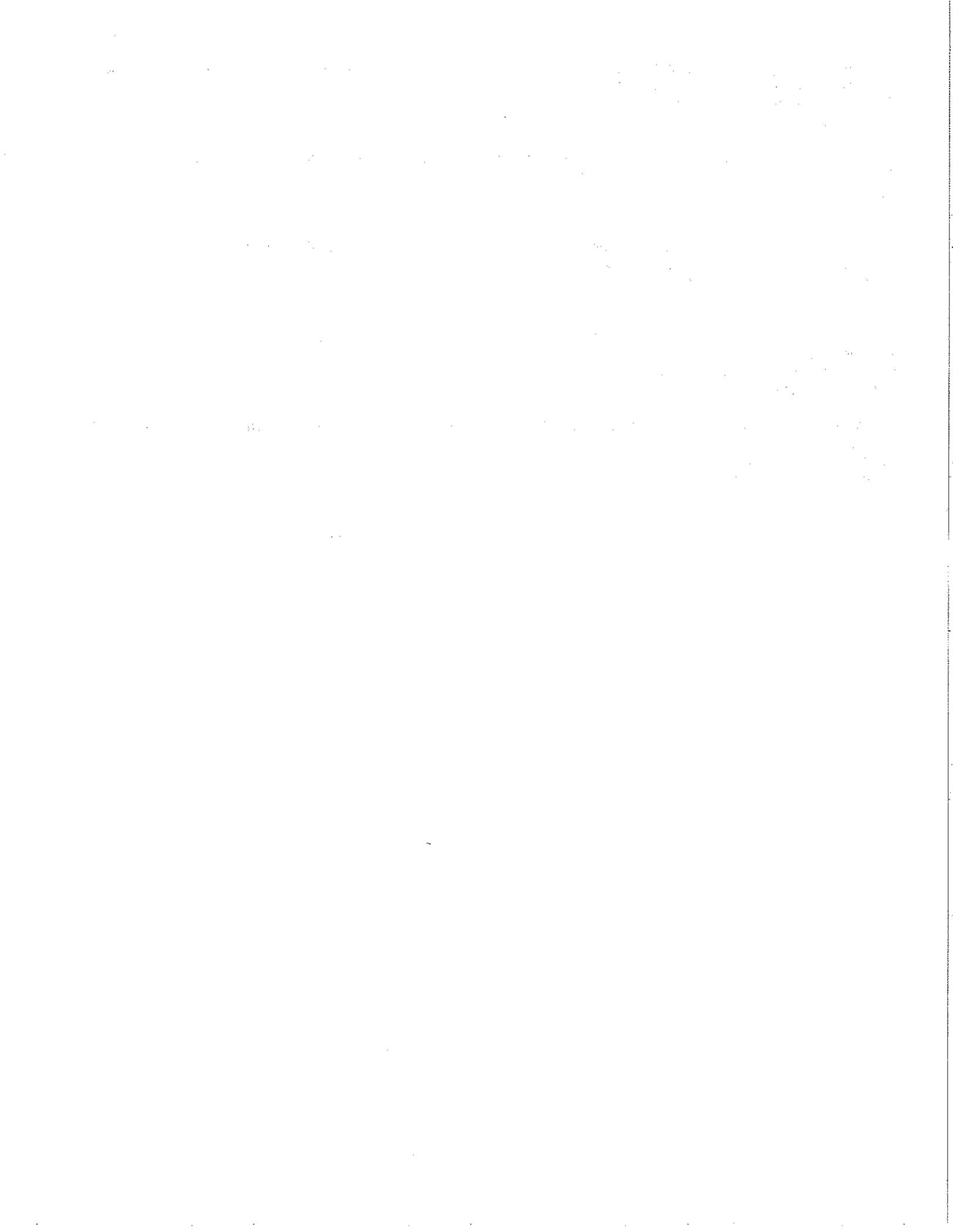
Voting Nay: None

It was moved by Commissioner Ogden second by Commissioner Quirk that the meeting be adjourned to July 15, 2010 at 5:00 P.M.

Voting Aye: Brickson, Quirk, Ogden

Voting Nay: None

Lori Maloney
Sec'y



RESOLUTION NO. 10 – 07 - 77

RESOLUTION ORDERING IMPROVEMENT AND PREPARATION OF PLANS & SPECIFICATIONS

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

WHEREAS, a resolution of the city council adopted the 20th day of July, 2010, to 2009 Assessment Job No. 2 – Storm Sewer Northstar Terrace;

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the council resolution adopted 20th day of July, 2010.
3. FS Engineering is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.
4. Funding will be available through Special Assessments.
5. The City Council declares its official intent to reimburse itself for the excess costs of the improvement from the proceeds of a tax exempt bond if necessary.

Voting Aye:
Voting Nay:
Absent:

The President declared the resolution passed.

Passed: July 20, 2010

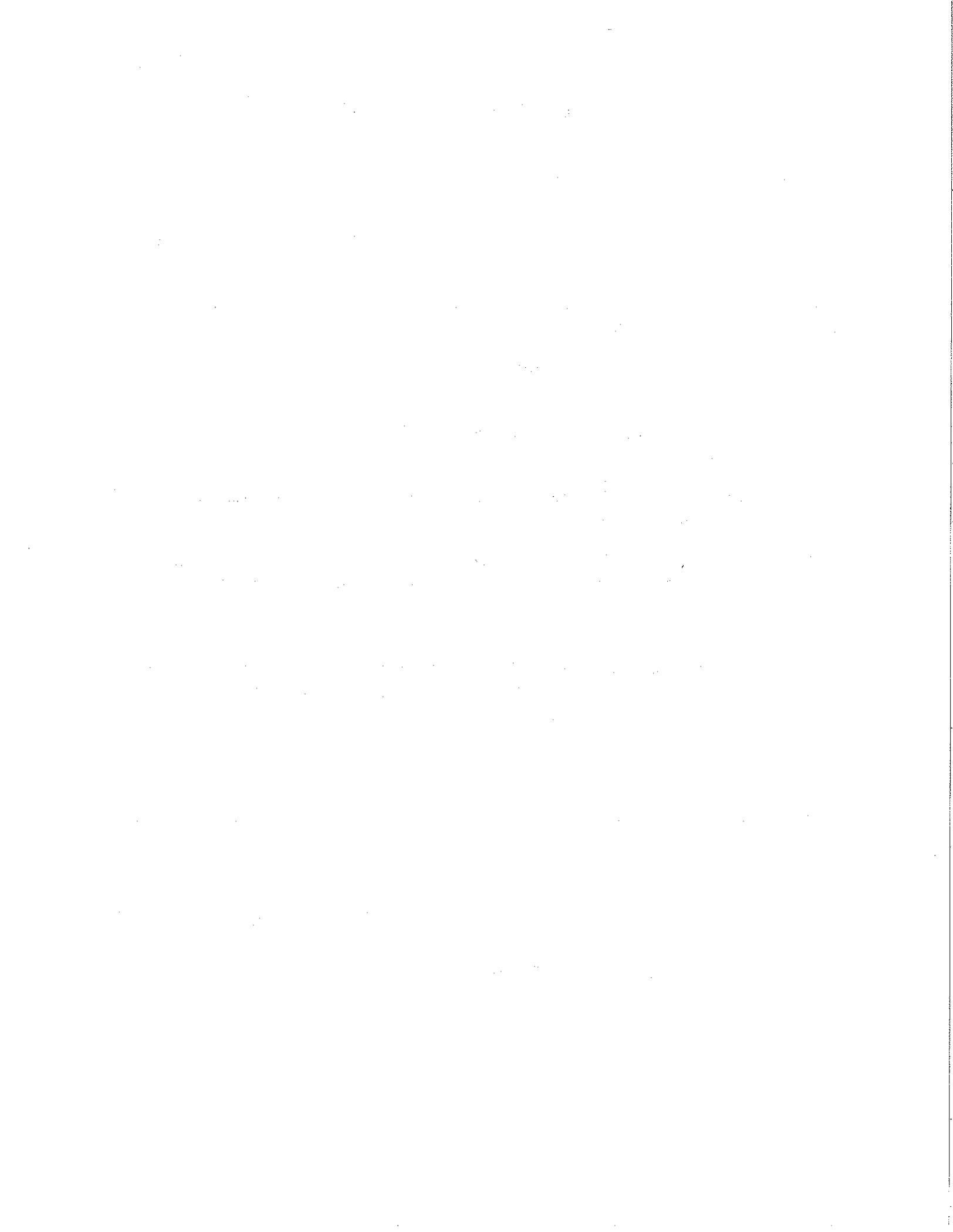
Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 20th of July, 2010.

Mayor



Request for Council Action

Date: 7-7-10

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: Wastewater Lift Station #16

Wastewater lift station #16 has been experiencing a significant amount of stoppages. This is caused by debris entering the waste stream and becoming caught in the pump. We have tried different strategies to combat the issue with limited results.

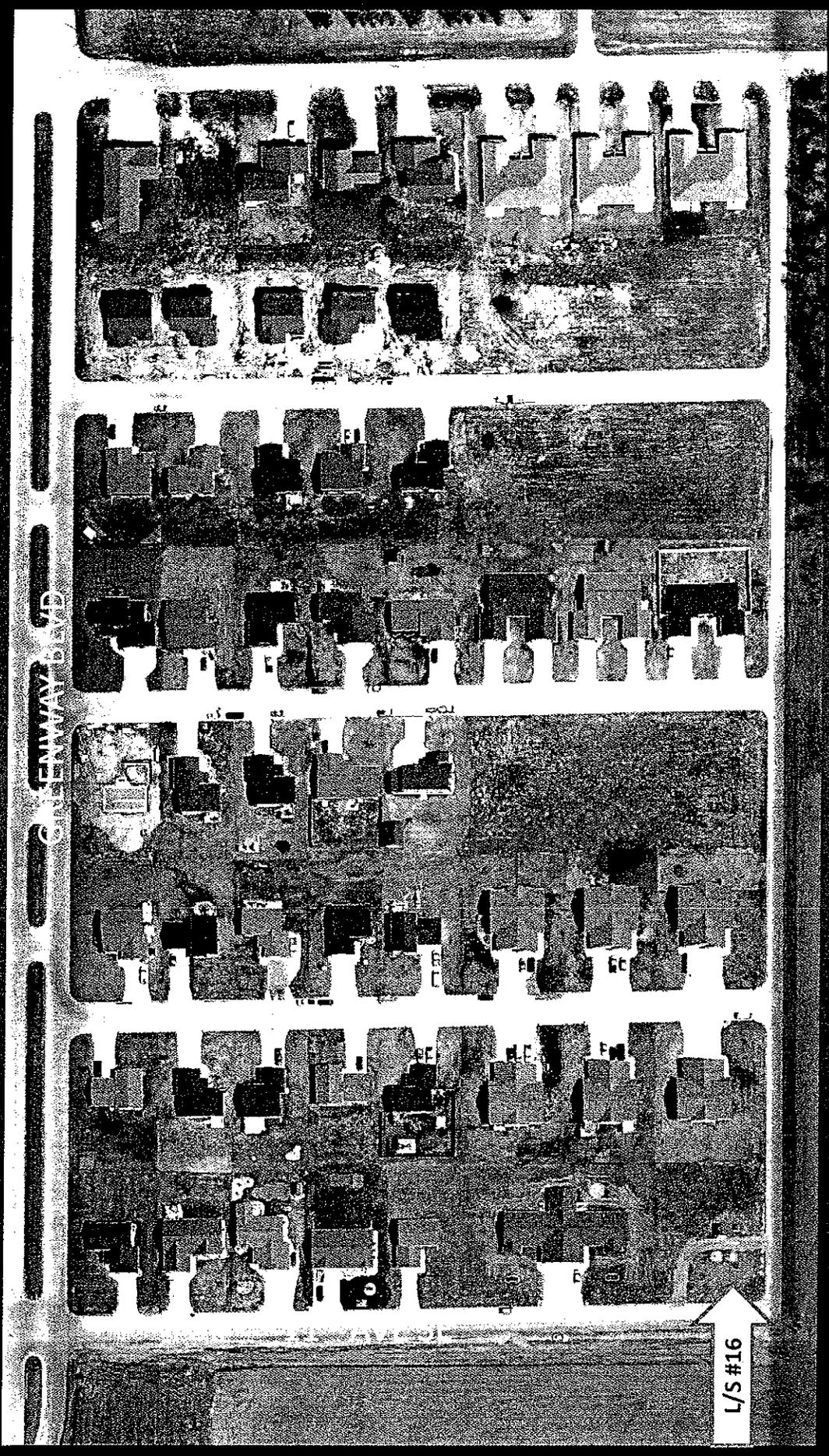
I have received a quote from Electric Pump to install two new motors and impellers at the lift station. The increased horse power and new impellers should help break up the debris that is getting caught up in the pumps.

Recommendation – Install new motors and impellers at lift station #16 supplied and installed from Electric Pump for \$10,800.00

Wastewater Lift Station #16

GREENWAY BLVD

L/S #16



John Wachter

From: Tim Miller [timm@electricpump.com]
Sent: Wednesday, June 23, 2010 8:03 AM
To: John Wachter
Subject: LS #16 Rehab
Attachments: eastgrandmuffy doc; eastgrandforksis16.pdf

Hey John,

Did you receive this email?

Thanks,

Tim

Hey John,

I made quite a few calls to check out the situation for your upgrade. I just wanted to exhaust some ideas before putting things in an email

A couple of notes:

I don't think going to 5 HP will impact the operation on your pump station from a solids handling standpoint. Additionally, I looked at operations of our Flygt chopper option as well as our "N" design. I have applied both of these style of pumps successfully. In fact, last year I put a chopper pump in a problem station coming off a juvenile facility and it has worked very well. The brochure I have attached shows the two types of impellers as indicated by our "n" impeller and our "f" impeller.

The pricing is the same for either impeller. We can supply 2 pumps installed on existing guide rail system for \$10,800. This is a 200 volt station that requires us to order this pump so it will be an 8 week delivery time. My recommendation for most flexibility in pumping various size rags is to use the FP3085, 491 impeller to match the flows of your existing pumps.

Let me know what additional detail you may need. Just go ahead and give me a shout so we can get things ordered and installed as soon as possible.

Thanks,

Tim Miller
Electric Pump
6128033885

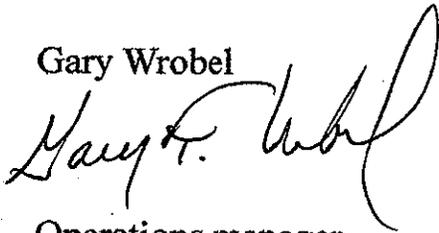
NORTH STAR TERRACE
101 JUPITER DRIVE
EAST GRAND FORKS, MN 56721

July 13,2010

Scott Huizenga
City Administer

North Star Terrace accepts your proposed assessment for
the Storm water sewer system from the city of East Grand Forks.

Gary Wrobel



Operations manager



Larson Management, LLC
5005 Properties, Inc.

Gary Wrobel
Operations Manager

Cell: 763 286-9782
Fax: 763 413-5001
gfwconstruction@gmail.com

5005 Properties, Inc.
5005 Old Cedar Lake Road
St. Louis Park, MN 55416

RESOLUTION NO. 10 – 07 – 78

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 6863 for a total of \$2,263.06.

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

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

- 1. The above mentioned purchase by the City and the claim of the vendor based thereon are confirmed and the Mayor and Clerk are directed to issue an order-check in payment of such claim on the filing of the affidavit of official interest required under Minnesota Statutes, Section 471.89.
- 2. It is hereby determined that the total price of \$2,263.06 paid for such goods is as low as, or lower than, the price at which they could have been obtained elsewhere at the time the purchase was made.
- 3. This resolution is passed to comply with the provisions of Minnesota Statutes, Section 471.87-89.
- 4. Resolution passed by unanimous vote of the council on July 20, 2010.

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

The President declared the resolution passed.

Passed: July 20, 2010

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 20th of July, 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 6863 for a total of \$2,263.06.
3. This resolution is passed to comply with the provisions of Minnesota Statutes, Section 471.87-89.
4. Resolution passed by unanimous vote of the council on July 20, 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)

RESOLUTION NO. 10 - 07 - 79

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

RESOLUTION RATIFYING CONTRACTS

WHEREAS, the City of East Grand Forks purchased the following goods from Bert's Truck Equipment:

<u>Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Total Amount</u>
07/01/10	43482	Sander Body	\$1722.61

WHEREAS, Wayne Gregoire, 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 \$1,722.61 on check number 6816 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 July 20, 2010.

Voting Aye:
Voting Nay:
Abstain: Gregoire.

The President declared the resolution passed.

Passed: July 20, 2010

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 20th of July, 2010.

Mayor

AFFIDAVIT OF OFFICIAL INTEREST CLAIM

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

I, Wayne Gregoire, being duly sworn states the following:

- 1. I am 5th Ward Council Member of the City of East Grand Forks.
- 2. The following goods were furnished to the City of East Grand Forks by Bert's Truck Equipment:

<u>Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Total Amount</u>
07/01/10	43482	Sander Body	\$1722.61

- 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 July 20, 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: 7/15/2010 - 9:40 AM

Check	Date	Vendor No	Vendor Name	Amount	Voucher
6809	07/20/2010	ACM001	Acme Electric Companies	329.21	0
6810	07/20/2010	AKE005	Rachel Aker	500.00	0
6811	07/20/2010	ALL003	All Seasons Garden Center	62.90	0
6812	07/20/2010	ALL001	Alltel	405.64	0
6813	07/20/2010	AME002	American Tire Service	296.43	0
6814	07/20/2010	AME005	Ameripride Linen & Apparel Services	559.12	0
6815	07/20/2010	AQU001	Aqua Water Solutions	44.60	0
6816	07/20/2010	BER001	Bert's Truck Equipment	1,722.61	0
6817	07/20/2010	BRI003	Brite-Way Window Cleaning	50.00	0
6818	07/20/2010	BRU001	Jay Bruce	44.61	0
6819	07/20/2010	BYD001	Bydal Designs	697.30	0
6820	07/20/2010	C&R001	C&R Laundry & Cleaners	381.31	0
6821	07/20/2010	CAB001	Cabela's Retail	149.41	0
6822	07/20/2010	CAN001	Canon Financial Services	167.10	0
6823	07/20/2010	CAR002	Carquest Auto Parts	9.26	0
6824	07/20/2010	GFT003	Donald Scott Cash	2,085.06	0
6825	07/20/2010	CLE001	Clear Channel Communications	1,100.30	0
6826	07/20/2010	COL002	Cole Papers Inc	329.11	0
6827	07/20/2010	COM013	Comade Inc	155.50	0
6828	07/20/2010	COM003	Complete Pest Control Inc	844.33	0
6829	07/20/2010	COM012	Comstock Custom Mowing & Snow R	7,020.20	0
6830	07/20/2010	CRO001	Crookston City	1,059.02	0
6831	07/20/2010	D&D001	D&D Heating & Sheet Metal	9,527.62	0
6832	07/20/2010	DAK006	Dakota TV & Appliance	453.76	0
6833	07/20/2010	DEP001	Department of Public Safety	1,530.00	0
6834	07/20/2010	DKS001	DK Sports Products	8,627.50	0
6835	07/20/2010	EAG001	Eagle Electric	10,484.62	0
6836	07/20/2010	EAS005	East Side Express	3.56	0
6837	07/20/2010	EGF006	EGF City Petty Cash Ckng	2,279.29	0
6838	07/20/2010	EID001	EIDE Motors	67.25	0
6839	07/20/2010	EME004	Emergency Automotive Technologies	361.58	0
6840	07/20/2010	EXP003	Explorer Post #38	60.00	0
6841	07/20/2010	EXP002	Exponent	485.00	0
6842	07/20/2010	FED002	FedEx	32.34	0
6843	07/20/2010	FER001	Ferrellgas	165.33	0
6844	07/20/2010	FIL001	Filter Care	232.83	0
6845	07/20/2010	FLA002	Flat Plains Services Inc	250.09	0
6846	07/20/2010	G&K001	G&K Services	264.31	0
6847	07/20/2010	GAF001	Gaffaneys	307.98	0
6848	07/20/2010	GAL003	Galstad Jensen & McCann PA	12,704.41	0
6849	07/20/2010	GAR001	Garden Hut Inc	1,646.75	0
6850	07/20/2010	GER001	Gerrells Sport Center	547.63	0
6851	07/20/2010	GFC001	GF City Utility Billing	14,206.86	0
6852	07/20/2010	GFE001	GF Excavating	300.00	0
6853	07/20/2010	GFH002	GF Herald	363.00	0
6854	07/20/2010	GFW001	GF Welding & Machine	54.00	0
6855	07/20/2010	GLS002	GLSports Inc	651.94	0
6856	07/20/2010	GRA004	Grand Cities Towing	100.00	0
6857	07/20/2010	H&H001	H&H Masonry	225.00	0
6858	07/20/2010	H&S001	H&S Construction	24,239.50	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
6859	07/20/2010	HAD001	Deb Hadden	23.90	0
6860	07/20/2010	HAI002	Rick Hajicek	285.00	0
6861	07/20/2010	HAI001	Rod Hajicek	8.25	0
6862	07/20/2010	HAN005	April Hansen	40.13	0
6863	07/20/2010	HAR001	Hardware Hank	2,263.06	0
6864	07/20/2010	HAW001	Hawkins Chemical	703.87	0
6865	07/20/2010	HEA001	Heartland Paper	376.19	0
6866	07/20/2010	HIT001	Hitch N Go	1,997.00	0
6867	07/20/2010	HOL002	Holiday Credit Office	53.26	0
6868	07/20/2010	HOM001	Home of Economy	21.34	0
6869	07/20/2010	HUG001	Hugo's	135.11	0
6870	07/20/2010	HUI001	Scott Huizenga	35.38	0
6871	07/20/2010	ICS002	Industrial Contract Services Inc. ICS	90.00	0
6872	07/20/2010	K&K001	K&K Trucking Inc	4,715.00	0
6873	07/20/2010	KEI001	Keith's Security World	14.48	0
6874	07/20/2010	KEL001	Kellermeier Building Service	2,671.88	0
6875	07/20/2010	KEL003	Kelly Services	196.00	0
6876	07/20/2010	DAK010	Lane Azura	1,010.00	0
6877	07/20/2010	LEA002	League of MN Cities	833.84	0
6878	07/20/2010	LIB001	Liberty Business Systems	73.59	0
6879	07/20/2010	LIT001	Lithia Payment Processing	1,347.81	0
6880	07/20/2010	LUM001	Lumber Mart	245.52	0
6881	07/20/2010	M&K001	M&K Porta Potties	420.00	0
6882	07/20/2010	MAR006	Mavrik Martine	36.00	0
6883	07/20/2010	MCD001	McDonald's of EGF	125.44	0
6884	07/20/2010	MEN001	Menards	30.96	0
6885	07/20/2010	MER001	Meritcare	224.00	0
6886	07/20/2010	MPO001	Metropolitan Planning Organization	7,517.20	0
6887	07/20/2010	MID003	Midcontinent Communications	807.47	0
6888	07/20/2010	MID006	Midwest Specialty Sales Inc	1,542.33	0
6889	07/20/2010	MND002	MN Dept of Human Services	37.75	0
6890	07/20/2010	MND003	MN Dept of Labor & Industry	20.00	0
6891	07/20/2010	MNM002	MN Municipal Utilities Assoc	3,543.75	0
6892	07/20/2010	MOS001	MOSBECK CRANKSHAFT AND M.	2,410.31	0
6893	07/20/2010	NEW001	Newman Signs	1,580.00	0
6894	07/20/2010	NOR004	Northern Plumbing Supply	274.68	0
6895	07/20/2010	NOR005	Northern Safety Tech	164.52	0
6896	07/20/2010	NWM001	NW MN Household Hazardous Waste	537.25	0
6897	07/20/2010	NWM002	NW MN Multi County HRA	2,500.00	0
6898	07/20/2010	ORE001	O'Reilly Auto Parts	2,049.55	0
6899	07/20/2010	PAM001	Pamida	40.71	0
6900	07/20/2010	PAR002	Party America Corp Offices	33.60	0
6901	07/20/2010	PAU004	Paul Grazdzieleski	630.00	0
6902	07/20/2010	PET001	Peterson Veterinarian Clinic P.C.	507.27	0
6903	07/20/2010	POL008	Polk County Sheriff's Office	1,180.12	0
6904	07/20/2010	POW001	Power Equipment Shop	70.30	0
6905	07/20/2010	PRA001	Praxair Distribution	16.06	0
6906	07/20/2010	PRE001	Premium Waters Inc	89.74	0
6907	07/20/2010	QUI001	Quill Corp	62.92	0
6908	07/20/2010	QWE001	Qwest	2,286.16	0
6909	07/20/2010	RDO001	RDO Powerplan OIB	3,304.59	0
6910	07/20/2010	RJC001	James Richter	250.00	0
6911	07/20/2010	RIV002	Rivards Turf & Forage	237.26	0
6912	07/20/2010	RIV001	River Cinema	2,481.74	0
6913	07/20/2010	RUT001	Ruttger's Sugar Lake Lodge	759.40	0
6914	07/20/2010	SAF002	Safety Kleen Corp	457.55	0
6915	07/20/2010	SCH001	Scheels All Sports	63.87	0
6916	07/20/2010	SCH009	Jason Schnathorst	135.00	0
6917	07/20/2010	SIM001	Simonson Station Stores	500.00	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
6918	07/20/2010	SIM002	SimplexGrinnell	532.24	0
6919	07/20/2010	SPI001	Paul Spielman	401.05	0
6920	07/20/2010	SPR002	Spray Advantage	5.85	0
6921	07/20/2010	STO502	Stone's Mobile Radio Inc	95.24	0
6922	07/20/2010	STA005	Strata Corp	735.26	0
6923	07/20/2010	STR003	Streichers	43.80	0
6924	07/20/2010	SUN002	Sun Dot Communications	11.50	0
6925	07/20/2010	TAC001	TAC 10 Inc.	3,205.00	0
6926	07/20/2010	TOD001	Todays Organized Living LLC	210.87	0
6927	07/20/2010	TON001	Tony Dorn Inc	137.05	0
6928	07/20/2010	TRI001	Tristeel Manufacturing	152.34	0
6929	07/20/2010	TRU001	True Temp	220.00	0
6930	07/20/2010	UNI009	Univar USA Inc	4,263.35	0
6931	07/20/2010	USB001	US Bank	225,908.75	0
6932	07/20/2010	USB003	US Bearings & Drives	4.04	0
6933	07/20/2010	VAL002	Valley Truck	116.52	0
6934	07/20/2010	VAL502	Valley Truck	2.88	0
6935	07/20/2010	VIL001	Vilandre Heating & A/C	378.10	0
6936	07/20/2010	PET005	W.D. Larson Companies LTD Inc	461.17	0
6937	07/20/2010	WAS001	Waste Mgmt	37,815.73	0
6938	07/20/2010	WAT001	Water & Light Department	52,534.59	0
6939	07/20/2010	WIL002	Wilbur-Ellis	150.50	0
6940	07/20/2010	WUM001	Wumbus Corp	516.90	0
				490,156.01	
Check Total:					

