

**AGENDA  
CITY COUNCIL  
CITY OF EAST GRAND FORKS  
November 4, 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 October 19, 2010.
2. Consider approving the minutes of the Budget Work Session for the East Grand Forks, Minnesota City Council of October 20, 2010.
3. Consider approving the minutes of the Work Session for the East Grand Forks, Minnesota City Council of October 26, 2010
4. Consider approving the minutes of the Budget Work Session for the East Grand Forks, Minnesota City Council of October 27, 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.

5. Consider approving the application for a Exempt Gambling Permit for a raffle for Fraternal Order of Eagles Past Presidents Club, to be held on November 24, 2010 at the Eagles Club, 227 10<sup>th</sup> St NE, East Grand Forks, MN 56721 and waive the 30-day waiting period.
6. Consider approving the bid from GL Sports for a total bid price of \$16,923.00 to repair the damaged bleachers at Stauss Park.

7. Consider approving the bid from D&D Heating & Sheet Metal for a total bid price of \$11,117.00 to replace some duct work at Lift Station #1.
8. Consider approving the request to file assessment rolls and set public hearing date for November 16, 2010 for the following:
  - a. "2009 Assessment Job No. 2 – Paving-17<sup>th</sup> Ave SE, S 13<sup>th</sup> St SE."
  - b. "2009 Assessment Job No. 4 – Paving-20<sup>th</sup> Ave SE and 13<sup>th</sup> St SE."
  - c. "2008 City Project No. 1 – First Lutheran Church Parking Lot Stalls."
9. Consider approving the request to re-file the assessment roll for "2010 Assessment Job No.1 – Paving Laurel Drive-Point of Woods 5<sup>th</sup> Addition."

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

**COMMUNICATIONS: NONE.**

**OLD BUSINESS:**

10. Consider adopting Ordinance No. 314 3<sup>rd</sup> Series, an Ordinance of the City of East Grand Forks, Minnesota, amending City Code Provision in Title VII: Traffic Code, Chapter 70 entitled "General Provisions" by amending Section 70.02 entitled "Definitions" and by amending Chapter 72 entitled "Parking Regulations" by amending Section 72.04, Section 72.10, and Section 72.11 (2<sup>nd</sup> Reading).

**NEW BUSINESS: NONE.**

**CLAIMS:**

11. Consider adopting Resolution No. 10-11-109 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 7844 for a total of \$567.77 whereas Council Member Buckalew is personally interested financially in the contract.
12. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

**ADJOURN:**

Upcoming Meetings:

Work Session – November 9, 2010 – 5:00 PM – Training Room

Regular Meeting – November 16, 2010 – 5:00 PM – Council Chambers

Work Session – November 23, 2010 – 5:00 PM – Training Room

**UNAPPROVED MINUTES  
OF THE  
EAST GRAND FORKS  
CITY COUNCIL  
TUESDAY, OCTOBER 19, 2010 – 5:00 PM**

**CALL TO ORDER:**

*The Regular Meeting of the East Grand Forks City Council for October 19, 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: DO NOT READ**

*Dave Aker, Parks & Recreation Superintendent; Greg Boppre, City Engineer; Nancy Ellis, Planning & Zoning; Ron Galstad, City Attorney; Randy Gust, Fire Chief; Charlotte Helgeson, Library Director; Scott Huizenga, City Administrator; and John Wachter, Public Works Superintendent.*

*Other Staff:* \_\_\_\_\_

**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 October 5, 2010.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER BUCKALEW, TO APPROVE THE “REGULAR MEETING” FOR THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL OF OCTOBER 5, 2010.**

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

*Voting Nay: None.*

2. Consider approving the minutes of the “Budget Work Session” for the East Grand Forks, Minnesota City Council of October 6, 2010.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER BUCKALEW, TO APPROVE THE “BUDGET WORK SESSION” FOR THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL OF OCTOBER 6, 2010.**

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

*Voting Nay: None.*

3. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of October 12, 2010.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER BUCKALEW, TO APPROVE THE “WORK SESSION” FOR THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL OF OCTOBER 12, 2010.**

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

*Voting Nay: None.*

4. Consider approving the minutes of the “Budget Work Session” for the East Grand Forks, Minnesota City Council of October 13, 2010.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER BUCKALEW, TO APPROVE THE “BUDGET WORK SESSION” FOR THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL OF OCTOBER 13, 2010.**

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

*Voting Nay: None.*

**SCHEDULED BID LETTINGS: NONE.**

**SCHEDULED PUBLIC HEARINGS: NONE.**

**CONSENT AGENDA:**

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

5. Consider adopting Resolution No. 10-10-102 a Resolution approving the application for a gambling premise permit by the ALS Association, Minnesota Chapter for the Eagles Club.
6. Consider approving the application for a special event license from Whitey's Steak and Seafood for the placement of a tent and a live band on city-owned property in the boardwalk area on October 22 and 23.
7. Consider adopting Resolution No. 10-10-103 accepting a Business Development Public Infrastructure (BDPI) award of \$250,000 from the State of Minnesota and authorizing the city to enter into an agreement with the State of Minnesota for the project.
8. Consider adopting Resolution No. 10-10-104 approving a Consent Agreement and Final Order with the United States Environmental Protection Agency and authorizing the City Administrator and the Mayor to execute all appropriate documents.
9. Consider adopting Resolution No. 10-10-106 approving a one-year lease for city storage facilities with the Minnesota Department of Natural Resources, Region 1.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER TWETEN, TO APPROVE CONSENT MOTIONS NUMBER FIVE (5) THROUGH NINE (9) AS SUBMITTED.**

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

*Voting Nay: None.*

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

10. Regular meeting minutes of the Water, Light, Power and Building Commission for September 16, 2010.

**COMMUNICATIONS: NONE.**

**OLD BUSINESS:**

11. Consider adopting Resolution No. 10-10-105 to support the LaFave Multi-Use Trail for the City of East Grand Forks; Project: #C023-10-1C.

**A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 10-10-105 TO SUPPORT THE LAFAVE MULTI-USE TRAIL FOR THE CITY OF EAST GRAND FORKS; PROJECT: #C023-10-1C.**

Council Member Leigh stated his support for the project and asked if the project could include a plan to “reinforce” the areas where vehicles travel. Council President Grassel stated that he favored the current project; and that he would oppose closing the existing roads near the ball fields used by Sacred Heart school. Council Member DeMers asked when the Council would see design plans for the project.

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

*Voting Nay: None.*

**NEW BUSINESS:**

12. Consider adopting Ordinance No. 314 3<sup>rd</sup> Series, an Ordinance of the City of East Grand Forks, Minnesota, amending City Code Provision in Title VII: Traffic Code, Chapter 70 entitled “General Provisions” by amending Section 70.02 entitled “Definitions” and by amending Chapter 72 entitled “Parking Regulations” by amending Section 72.04, Section 72.10, and Section 72.11 (1<sup>st</sup> Reading).

**A MOTION WAS MADE BY COUNCIL MEMBER GREGOIRE, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT ORDINANCE NO. 314 3<sup>RD</sup> SERIES, AN ORDINANCE OF THE CITY OF EAST GRAND FORKS, MINNESOTA, AMENDING CITY CODE PROVISION IN TITLE VII: TRAFFIC CODE, CHAPTER 70 ENTITLED “GENERAL PROVISIONS” BY AMENDING SECTION 70.02 ENTITLED “DEFINITIONS” AND BY AMENDING CHAPTER 72 ENTITLED “PARKING REGULATIONS” BY AMENDING SECTION 72.04, SECTION 72.10, AND SECTION 72.11 (1<sup>ST</sup> READING).**

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

*Voting Nay: None.*

13. Consider adopting Resolution No. 10-10-107 amending the City Personnel Policy Manual to incorporate a Sick Leave Donation Policy.

Council Member DeMers asked what effect the policy would have on union agreements. Mr. Huizenga stated the tentative agreement with Teamsters Local 120 contains a provision that is virtually identical. The policy would apply to all City positions because the other agreements are silent on sick leave donation.

**A MOTION WAS MADE BY COUNCIL MEMBER BUCKALEW, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. 10-10-107 AMENDING THE CITY PERSONNEL POLICY MANUAL TO INCORPORATE A SICK LEAVE DONATION POLICY.**

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

*Voting Nay: None.*

**CLAIMS:**

14. Consider adopting Resolution No. 10-10-108 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 7726 for a total of \$914.20 whereas Council Member Buckalew is personally interested financially in the contract.

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 10-10-108 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBER 7726 FOR A TOTAL**

**OF \$914.20 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*

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

Advanced Business Methods Inc	Copier Contract	176.34
Aker Dave	Baseball Meeting	150
Albrecht Manufacturing	Repair Belt Flight Frame #112/Weld Brackets	599.65
Alltel	Cell Phone/Aug/Sept/Oct	1227.7
American Tire Service	Tires/Mounting	2438.87
American Tire Service Inc	Tires #730 & #540	455.52
Ameripride Linen & Apparel Services	Cleaning Service	210.87
Aqua Water Solutions	5 Gallon Water / Deposit	33.1
Barnes Distribution	Inventory	1192.11
Batteries Plus	Batteries For WW/SW Lift Stations	83.01
Bobcat of Grand Forks	2003 Bobcat Landplane Attachment/Finance Chg	1627.21
Border States Electric Supply	Bulbs	11.2
Borgen Joe	Roast Pork For Pig Roast	100
Breidenbach Shirlene	Sidewalk Reimb	245
Bruce Jay	Clean Demers Building	60
Butler Machinery Co	Parts #194/Cooling Fans & Reversing Fan	1906.81
Bydal Designs	Sign	1243.9
C&R Laundry & Cleaners	Dry Cleaning PD/FD/Park & Rec	424.44
Canon Financial Services	Copier Fees	167.1
Cash Donald Scott	Dial-A-Ride 2010	2002.59
CBCS	Per Account Charge	110
Cheever Leslie	Sec Deposit Refund	402.33
Cole Papers Inc	Tissue/Soap/Bags	181.5
Complete Pest Control Inc	3rd Qtr Service	2738.26
Custom Stripes Inc	Striping For New Pickup	665
Dakota Fence	Replace Slide Gate At Greensite	4892
Dakota TV & Appliance	Air Conditioner/Dryer	1237.23
Diamond Cleaning/ Richard Papenfuss	Cleaning Supplies	684.07
Display Sales Co	Castings & Banner Rods	551.48
District 16 Hockey	Association Fees 2010 - 2011 Season	400
Duane W. Nielsen Company	Calibrate Main Lift Magmeter	570.08
Eagle Electric	Repair Lights/Furnished Transducer/Stop Float	282.98
East Side Express	EDHA Board Meeting	48.13
Emphasys Computer Solutions	Qrtly Software Agreement/4th Qtr	1826.52

Exponent	Ordinance No.313 3rd Series/Fall Clean Up	437.6
Fastenal Company	Shop Tool/Bolts	28.61
Filter Care	Washed Filters For Inventory	310.61
Flexible Pipe Tool Company	Boom Cntrl Pendant For Versa-Vac	1851.77
Florian & Sons Excavating Inc	Unload Columbarium	310
FS Engineering	Prof Services	5344.43
G&K Services	Mats	75.99
Gaffaney's	Time Cards For PWD/Supplies	485.56
Galstad Jensen & McCann PA	Prof Services	6998.5
Garden Hut Inc	Seat Pivot & Shaft	48.25
George's Quick Printing	Receipt Books/Supplies	83.37
GF City Utility Billing	Landfill Disposal Fees	15314.7
GF Herald	Sr Center Ad/Dinner & Dance/Pig Roast	150.72
GGF Convention & Visitors Bureau	Lodging Tax/Aug 2010/East Grand Inn	685.24
Greater Northwest EMS	EMS Conf	198
Greenberg Roofing	Roof Repair/Lobby	10220
Hajicek Rick	Cleaning 9/27/10 - 10/1/10	142.5
Hardware Hank	Maint Supplies	914.2
Hawkins Chemical	Calibration On WW Meter	75
Heartland Paper	Tissue/Supplies/Soap	462.97
Home of Economy	Repair Parts	444.15
Hugo's	Supplies	106.48
Integra Telecom	LD Phone/Sept 10	158.1
Intoximeters Inc	Mouthpieces For PBT's	42.75
JobsHQ	Winter Help Ad	236.88
Kellermeyer Building Service	Cleaning Service/CH/RW Center	2671.88
Kelly Services	Temp Services	273
Lab Safety Supply	Supplies For Lagoon Samples	107.61
Laker Chemical	Degreaser	2712.43
League of MN Cities	Codification Contract/Oct 2006	5503
Lets Play Hockey	Renewal Of Subscription	99
Lithia Payment Processing	A/C Condensor / Transmission	284.36
Lumber Mart	Lumber/Bolts/Brackets	445.85
M&K Porta Potties	Porta Potties/Frisbee Golf Course	110
Manias Michelle	Reimb Meals/EMS Conf/Mahnomen	30
Marco	Copy Machine Maint	67.61
McDonald's of EGF	Prisoner Meals 9/22-9/30	42.83
Menards	Maint Supplies	76.64
Metropolitan Planning Organization	Planning & Transit Hours/Local Share Aug 2010	5805.46
Midcontinent Communications	Cable Sr Center/Sunshine Terrace	797.47
MN Dept of Labor & Industry	Quarterly Building Permit Surcharge/1st -3rd Qtr	2496.54
MN Dept of Public Safety	Mobile Devices/CJDN Connect & Operations	1530
MN Municipal Utilities Assoc	City's Share/4th Qtr Safety Mgnmt	3578.12

MN State Treasurer - Treasury Division	Administrative Forfeitures/Police Auction	338.15
Morgan Printing	Winter Brochure	1198.07
Mushitz Bob	Overpayment of Hockey Fees	100
Newman Signs	Sign Rental	1580
Northern Safety Tech	Vertex LED Lights #420/Light Bar/Tacrac/Brackets	2999.81
NW Regional Small Business Dev Center	2010 SBDC Funding Commitment	250
O'Reilly Auto Parts	Inventory & Grease Gun	364.39
Opp Construction	09 AJ2 Est4 & 09 AJ4 Est 6	40190.86
Orchard Richard	5W20 & ATF For Inventory	1045.13
Pamida	Paper Towels	21.35
Paul Grzadzieleski	Tree Removal	860.25
Peterson Veterinarian Clinic P.C.	Sept 2010 Pound Report	466.09
Polk County Attorney-Widseth	Administrative Forfeitures/Police Auction	3185.42
Polk County Recorder	Recording Fee	46
Praxair Distribution	Cylinder Rental	19.54
Premium Waters Inc	Water Service	85.12
Quill Corp	Supplies	106.16
Qwest	Phone Service	2258.68
RDO Powerplan OIB	Brakes/Transmission/Steering	8189.99
RDO Truck Centers	Left Door & Post Hinges	460.24
RMB Environmental Lab Inc	Pre-discharge Sample Sec. Pond	56
Stauss Lynn	Reimb Mileage/LMC Regional Meeting	25
Stennes Granite	3 Open/Close/Metcalf/Oynan	1425
Strata Corp	2010 AJ 1 Est2 Final Laurel Dr Paving	10440.01
Sun Dot Communications	DSL Sunshine Terrace	11.5
Tony Dorn Inc	Copier Fees	36.53
True Temp	Exhaust Fans/Repair Work Sig Jew	237.01
Vilandre Heating & A/C	Toilet Repair	239
Waste Mgmt	Monthly Disposal Services	35321.98
Water & Light Department	Monthly Services/IT Support/3rd Qtr Postage	42777.84
WDAZ TV	Fall Cleanup Ad	71
Whitey's Cafe Inc	EDHA Board Meeting	134.72
Xcel Energy	Monthly Services	1748.11
Xerox Corporation	Base Charge For September	64.28
Zee Medical Service	Refill First Aid Kit	39.4
		257095.81

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER BUCKALEW, 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.*

**COUNCIL/STAFF REPORTS:**

Mayor Stauss stressed that everyone should listen to all of the candidates for Minnesota Governor as the election approaches.

Council Member Tweten encouraged everyone to continue their thoughts for the French family; and he thanked the Public Safety departments for their response to the incident.

Mr. Galstad stated that the 2<sup>nd</sup> reading of the proposed parking ordinance would include a map of the proposed maintenance districts.

Mr. Boppre said that he hoped 23<sup>rd</sup> Street NW would be open within the next 1-2 weeks.

**ADJOURN:**

**A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO ADJOURN THE OCTOBER 19, 2010 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:19 P.M.**

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

*Voting Nay: None.*

**UNAPPROVED  
BUDGET WORK SESSION  
MINUTES  
OF THE  
EAST GRAND FORKS  
CITY COUNCIL  
WEDNESDAY, OCTOBER 20, 2010 – 5:00 PM**

**CALL TO ORDER**

*The Work Session of the East Grand Forks City Council for October 20, 2010 was called to order by Council President Dick Grassel at 5:00P.M.*

**CALL OF ROLL**

*On a Call of Roll the following members of the East Grand Forks City Council were present: Mayor Lynn Stauss(5:35), Council President Dick Grassel, Council Vice President Henry Tweten, Council Members Marc DeMers, Craig Buckalew, Mike Pokrzywinski, and Greg Leigh.*

**STAFF PRESENT**

*Dave Aker, Parks & Recreation Superintendent; Charlotte Helgeson, Library Director; Scott Huizenga, City Administrator; Erin Johnson, Accounting Technician; and Mark Dragich, Recreation Supervisor.*

**DETERMINATION OF A QUORUM**

**1. Library – Charlotte Helgeson**

Ms. Helgeson presented the 2011 Library Budget. She gave an overview of the four Library departments and their responsibilities, current programs for adults and children, and Library statistics. Proposed projects for 2011 include roof repair, public art (grant funded), software updates, and electronic books and equipment. Discussion ensued regarding the roof repair. They will be taking Thermo-imaging pictures and sitting down with Mark Cowger Construction and JLG Architects to try and resolve the problem. Ms. Helgeson also presented possible budget reductions. Reductions include cutting the material budget by 5-10%, reducing the coordinator position hours or part-time staff hours. Reducing staff hours would mean the Library would have to reduce the number of hours open. Council Member Demers asked what hours they would close and Ms. Helgeson said they would have to re-arrange programs and go from there.

**2. Parks & Recreation – Dave Aker**

Mr. Aker presented the 2011 Parks and Recreation Budget. He gave an overview of each department within Parks & Rec as well as their individual budgets and staffing levels.

**ADJOURN**

**MEETING ADJOURNED AT 6:37 P.M.**

**UNAPPROVED MINUTES  
OF THE  
EAST GRAND FORKS  
CITY COUNCIL  
WORK SESSION  
Tuesday, October 26, 2010 – 5:00 PM**

**CALL TO ORDER**

*The Work Session of the East Grand Forks City Council for October 26, 2010 was called to order by Council President Dick Grassel at 5:00 P.M.*

**CALL OF ROLL**

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

**STAFF PRESENT:**

*Brad Bail, City Engineer; 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; Tim Brooks, Paid on Call Fire Fighter, Paul Hansen, Fire Fighter.*

**DETERMINATION OF A QUORUM**

**1. Assessment Rolls – 09 AJ No. 2 - 09 AJ No. 4 - 10 AJ No. 1 - 08 CP No.1**

Mr. Bail and Mr. Huizenga presented the proposed 2010 Assessment rolls. The City Council certified the roll for Laurel Dr (10 AJ No. 1) earlier in the year. Finals costs were lower than certified; so the City would re-certify the roll to reflect the decreased cost. One property would be certified for 2008 City Project No. 1, which was a change order to Sanitary Sewer Improvements Phase I that installed new parking and sidewalks for one property.

**2. Fire Fighter Relief Association**

Tim Brooks, Treasurer, and Paul Hansen, President appeared on behalf of the Fire Fighters Relief Association. Mr. Brooks explained that recent market losses did not allow the relief association to maintain a certified volunteer pension amount of \$2300 per year of service. He requested a city contribution of \$11,336 to maintain the current level. Without the city contribution, the per year service pension would be \$2100, which was ratified by the City in 2006.

Council Vice President Tweten asked how many members are in the relief association. Mr. Brooks responded that the association had 30 members.

Mr. DeMers asked how the relief association decided to increase its pension level to \$2300 without City ratification.

Mayor Stauss stated that most people lost retirement savings in the recent market downturn; and that he did not feel that the City should contribute.

Mr. Brooks stated that approximately 2/3 of Minnesota cities with lump-sum retirement plans contribute to the relief associations. He said that the City would have to contribute to the fund by December 31 in order for the relief association to report the certified pension level to the state.

### **3. Bleacher Repair at Stauss Park**

Mr. Huizenga presented quotes for replacement of bleachers at Stauss Park. The City's property insurance would cover the expenses as a result of damage sustained from wind damage.

### **4. Duct Replacement at Lift Station #1 – John Wachter**

Mr. Wachter presented quotes for duct replacement at Lift Station #1.

### **5. Other Business**

Council President Grassel reported that the campground should report approximately \$211,000 in revenue for the 2011 season. This is an increase from approximately \$175,000 in 2009. The City will see some increased revenue through the new partnership with the Department of Natural Resources.

## **ADJOURN**

**THE OCTOBER 26, 2010 WORK SESSION OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL WAS ADJOURNED AT 5:41 P.M.**

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Scott Huizenga, City Administrator/Clerk-Treasurer

**UNAPPROVED  
BUDGET WORK SESSION  
MINUTES  
OF THE  
EAST GRAND FORKS  
CITY COUNCIL  
WEDNESDAY, OCTOBER 27, 2010 – 5:00 PM**

**CALL TO ORDER**

*The Work Session of the East Grand Forks City Council for October 27, 2010 was called to order by Council President Dick Grassel at 5:00 P.M.*

**CALL OF ROLL**

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

**STAFF PRESENT**

*Dan Boyce, Water and Light General Manager; Scott Huizenga, City Administrator, and Erin Johnson, Accounting Technician*

**OTHERS PRESENT**

*Mark Brickson, Water and Light Commission Chair, Marilyn Ogden, Water and Light Commissioner*

**DETERMINATION OF A QUORUM**

**1. EDHA – Jim Richter**

Mr. Richter presented a summary of EDHA operations including staff and annual expenditures. Council discussed housing issues including Section 8 programs and down payment assistance. Future development plans include a possible Request for Proposals (RFP) to develop city-owned land with Tax Increment Financing (TIF) assistance. Other TIF possibilities include improvements to the LaFave Park area for events including Catfish Days.

**2. Water and Light Department – Dan Boyce**

Mr. Boyce presented a summary of Water and Light operations and the 2011 Proposed Budget. Council discussed utility rates and the department's fund balance policy. The proposed water rate increase is \$0.10 per 1000 gallons, which would equate to approximately \$0.43 per month for the average residence. Mr. Boyce indicated that he hoped to hold base electric rates constant. The Council also discussed the Water and Light labor negotiations. And the Commissioners present indicated their approval of changing

the logo and the name of the utility bill to “City of East Grand Forks Services” because there are many non-utility charges on the bill.

### **3. Other Business**

Mr. Huizenga discussed the remainder of the budget schedule for November and December.

**ADJOURN**

**MEETING ADJOURNED AT 7:18 P.M.**

# Minnesota Lawful Gambling LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:  
- conducts lawful gambling on five or fewer days, and  
- awards less than \$50,000 in prizes during a calendar year.

Application fee for each event If application postmarked or received:	
less than 30 days before the event <b>\$100</b>	more than 30 days before the event <b>\$50</b>

## ORGANIZATION INFORMATION

Check # \_\_\_\_\_ \$ \_\_\_\_\_

Organization name: FRATERNAL ORDER OF EAGLES PAST PRESIDENTS CLUB Previous gambling permit number: \_\_\_\_\_

Type of nonprofit organization. Check one.  
 Fraternal     Religious     Veterans     Other nonprofit organization

Mailing address: PO Box 482 East Grand Forks MN 56721 Polk  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ County: \_\_\_\_\_

Name of chief executive officer (CEO): MICHAEL L. MELBY Daytime phone number: 218 779-4524 Email address: mmelby@hotmail.com

## Attach a copy of ONE of the following for proof of nonprofit status. Check one.

Do not attach a sales tax exempt status or federal ID employer numbers as they are not proof of nonprofit status.

Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.  
 Don't have a copy? This certificate must be obtained each year from:  
 Secretary of State, Business Services Div., 180 State Office Building, St. Paul, MN 55155 Phone: 651-296-2803

IRS income tax exemption [501(c)] letter in your organization's name.  
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)  
 If your organization falls under a parent organization, attach copies of both of the following:  
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and  
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

IRS - proof previously submitted to Gambling Control Board  
 If you previously submitted proof of nonprofit status from the IRS, no attachment is required.

## GAMBLING PREMISES INFORMATION

Name of premises where gambling activity will be conducted (for raffles, list the site where the drawing will take place):  
FRATERNAL ORDER OF EAGLES  
227 10th St NE East Grand Forks MN 56721 Polk

Address (do not use PO box): \_\_\_\_\_ City: \_\_\_\_\_ Zip Code: \_\_\_\_\_ County: \_\_\_\_\_

Date(s) of activity (for raffles, indicate the date of the drawing):  
November 24, 2010

Check the box or boxes that indicate the type of gambling activity your organization will conduct:

Bingo\*     Raffles     Paddlewheels\*     Pull-Tabs\*     Tipboards\*

\* Gambling equipment for pull-tabs, bingo paper, tipboards, and paddlewheels must be obtained from a distributor licensed by the Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

Also complete  
Page 2 of this form.

Print Form

Reset Form

To find a licensed distributor, go to [www.gcb.state.mn.us](http://www.gcb.state.mn.us) and click on List of Licensed Distributors, or call 651-639-4000.

**LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT**

If the gambling premises is within city limits, a city official must check the action that the city is taking on this application and sign the application.

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- The application is denied.

Print city name \_\_\_\_\_  
 On behalf of the city, I acknowledge this application.

Signature of city official receiving application  
 \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

If the gambling premises is located in a township, a county official must check the action that the county is taking on this application and sign the application.  
**A township official is not required to sign the application.**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print county name \_\_\_\_\_  
 On behalf of the county, I acknowledge this application.  
 Signature of county official receiving application  
 \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**(Optional) TOWNSHIP:** On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within township limits. [A township has no statutory authority to approve or deny an application [Minnesota Statute 349.166]]

Print township name \_\_\_\_\_

Signature of township official acknowledging application  
 \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

**CHIEF EXECUTIVE OFFICER'S SIGNATURE**

*The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the date of our gambling activity.*

Chief executive officer's signature *W. Ormally* Date 10/21/10

**Complete a separate application for each gambling activity:**

- one day of gambling activity,
- two or more consecutive days of gambling activity,
- each day a raffle drawing is held

**Send application with:**

- a copy of your proof of nonprofit status, and
  - application fee for each event.
- Make check payable to "State of Minnesota."

To: Gambling Control Board  
 1711 West County Road B, Suite 300 South  
 Roseville, MN 55113

**Financial report and record keeping required**

A financial report form and instructions will be sent with your permit, or use the online fill-in form available at [www.gcb.state.mn.us](http://www.gcb.state.mn.us). Within 30 days of the activity date, complete and return the financial report form to the Gambling Control Board.

Print Form

Reset Form

This form will be made available in alternative format (i.e. large print, Braille) upon request.  
**Data privacy notice:** The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information requested; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If you supply the information requested,

the Board will be able to process your organization's application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data are available to: Board members, Board staff whose work requires access to the

information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this Notice was given; and anyone with your written consent.

# Request for Council Action

Date: October 19, 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: Dave Aker

RE: Allied Adjusters Insurance claim on bleachers at Stauss Park

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Background: Allied Adjusters gave us \$24,976.32 for repairs on eight different items at Stauss Park from the wind storm this summer. They gave us \$10,800.00 for the main bleachers and \$6,400.00 for two five row bleachers, \$3,200 each. I have two bids for bleachers, one from Bleachers International and the other one from GL Sports. GL Sports bid of \$15,423 for the three bleachers plus \$1,500 for painting the main bleachers green is \$16,923. Bleachers International has a bid of \$17,710 for the three bleachers.

Recommendation: Approve the bid from GL Sports.

Enclosures: A sheet showing the bids.



## Deb Hadden

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**From:** Dave Aker [egfaker@hotmail.com]  
**Sent:** Friday, October 15, 2010 8:13 AM  
**To:** Deb Hadden  
**Subject:** FW: Bleachers  
**Attachments:** Quote EGF Parks and Recreation.xls

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**Subject:** Bleachers  
**Date:** Fri, 15 Oct 2010 07:59:01 -0500  
**From:** [tpiche@glssports.com](mailto:tpiche@glssports.com)  
**To:** [egfaker@hotmail.com](mailto:egfaker@hotmail.com)

Dave,

Here is the Bleacher 5 row I quoted.

Tom



# Request for Council Action

Date: 10/20/10

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: Replacement of Duct at Lift Station #1

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Background and supporting documentation of request: The duct work at lift station #1 is due for replacement. This item has been budgeted for in the 2010 CIP #10-WW-005 for wastewater lift stations /maintenance.

We received three quotes for the replacement of the duct work.

1. C.L. Linfoot - 14,001.00
2. Custom Aire - \$12,570.00
3. D&D Heating and Sheet Metal - \$11,117.00

Recommendation: Approve work to be completed by D&D Heating and Sheet Metal.



**HEATING & SHEET METAL**

501MANVEL AVE. BOX 135 MANVEL, ND 58256  
PHONE (701) 696-2329 FAX (701) 696-8278

# PROPOSAL

Date: October 14, 2010  
To: City of East Grand Forks  
Attn: Bert Roberts  
Email: wastewater@eastgrandforks.net

Project: Lift station #1 replace damaged  
supply & relief air systems

We propose to furnish all labor and materials for:

- REMOVE EXISTING RELIEF AIR GALVANIZED DRIP PAN, ACTUATOR & MOTORIZED DAMPER
- REMOVE EXISTING SUPPLY AIR FAN, ACTUATOR, MOTORIZED DAMPER WITH GALVANIZED TRANSITIONS TO & FROM FAN & FLEX CONNECTOR
- (1) NEW RELIEF AIR MOTORIZED DAMPER WITH ALUMINUM BLADES, ALUMINUM FRAME, STEEL AXLES, SYNTHETIC BEARINGS & STAINLESS STEEL JAMES/SEALS
- (1) NEW DIRECT LINKED EXPLOSION PROOF ACTUATORS
- (1) NEW GALVANIZED RELIEF AIR DRIP PAN
- (1) NEW EXPLOSION PROOF SUPPLY AIR FAN WITH GALVANIZED HOUSING
- (1) NEW SUPPLY AIR MOTORIZED DAMPER WITH ALUMINUM BLADES, ALUMINUM FRAME, STEEL AXLES, SYNTHETIC BEARINGS & STAINLESS STEEL JAMES/SEALS
- (1) NEW DIRECT LINKED EXPLOSION PROOF ACTUATORS
- NEW GALVANIZED TRANSITIONS TO & FROM SUPPLY AIR FAN & FLEX CONNECTOR
- START UP, CHECK OUT & CLEAN UP

**TOTAL NET PRICE \$ 11,117.00**

Remarks: • No power or control wiring • No temporary HVAC • If work needs to be performed before or after regular hours, additional charges may apply

Proposal is firm for 30 days only and subject to change thereafter. Federal, State or City Taxes are included if applicable. Please note: Our terms are net 30, a finance charge of 1 ½ % per month (18% per annum) will be charged on unpaid balance. Should you default on payment obligations you will be responsible for all attorneys and collection fees.

Respectfully submitted,

D&D HEATING AND SHEET METAL, INC.

Accepted: \_\_\_\_\_

By \_\_\_\_\_  
Gregg Ehreth

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

# Request for Council Action

Date: October 20, 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: Assessment Rolls – 2009 Assessment Job No. 2, 2009 Assessment Job No. 4 and 2010 Assessment Job No. 1

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## Background:

The projects listed above are ready to be assessed. The 2009 Assessment Job No. 2 – Paving is the paving along 17<sup>th</sup> avenue se, south of 13<sup>th</sup> street se and the 2009 Assessment Job No. 4 – Paving is the paving along 20<sup>th</sup> Ave SE and 13<sup>th</sup> St SE.

The 2010 Assessment Job No. 1 – Paving is the paving along Laurel Drive. The City already had the assessment hearing for this project, but the final costs were less (no change orders and the engineering cost was less), therefore the assessments are being reapportioned.

The assessment roll for the First Lutheran Church is for the parking stalls they requested to be installed and assessed from the 2008 sanitary sewer project.

## Recommendation:

File the assessment rolls and set the date for the public hearing

## Enclosures:

Assessment rolls

2009 ASSESSMENT JOB NO. 2  
 CURB, GUTTER, AND PAVING  
 EAST GRAND FORKS, MINNESOTA  
 ASSESSMENT ROLL CALCULATIONS

PAVING CONSTRUCTION COSTS

Construction	\$75,597.20
Plans & Specifications	\$8,584.28
Staking & Inspection	\$3,353.30
Assessment Roll (1%)	\$755.97
Administrative costs	\$2,267.92
<b>Total Cost</b>	<b>\$90,558.67</b>

FRONT FOOTAGE	
SCHOLARSHIP ADDITION	668.56 per Front Foot
UNPLATTED PROPERTIES	621.00 per Front Foot
TOTAL FOOTAGE TO BE ASSESSED	\$1,289.56
ASSESSMENT RATE	\$70.22 per FRONT FOOT
<b>TOTAL AMOUNT ASSESSED</b>	<b>\$90,558.67</b>

2009 ASSESSMENT JOB No. 2 - CURB, GUTTER, AND PAVING  
 EAST GRAND FORKS, MINNESOTA  
 ASSESSMENT ROLL

PARCEL No.	OWNER	DESCRIPTION	FRONT FOOTAGE	PAVING BENEFIT	TOTAL ASSESSMENT BEFORE INTEREST
<b>SCHOLARSHIP ADDITION</b>					
R 83.03494.00	IND SCHOOL DIST #595	Lot-001 Block-001 86.75 AC (EX 11.00 A)	668.56	\$46,949.27	\$46,949.27
<b>SUBTOTAL SCHOLARSHIP ADDITION</b>			<b>668.56</b>	<b>\$46,949.27</b>	<b>\$46,949.27</b>
<b>UNPLATTED PROPERTIES</b>					
R 83.00113.77	A W STOKES TRUSTEE / HILDA H JOHNSON TRUST	24.82 AC S 3/4 OF LOT 4 NE OF RD (EX 2.45 A & HWY R/W)	621.00	\$43,609.40	\$43,609.40
<b>SUBTOTAL UNPLATTED PROPERTIES</b>			<b>621.00</b>	<b>\$43,609.40</b>	<b>\$43,609.40</b>
<b>GRAND TOTAL 2009 AJ No. 2</b>			<b>1,289.56</b>	<b>\$90,558.67</b>	<b>\$90,558.67</b>

2009 AJ No. 4 - PAVING  
EAST GRAND FORKS, MINNESOTA

Street Construction, Curb & Gutter

Paving Calculations

Construction	\$106,620.70	Construction	\$277,232.90
Plans & Specifications	\$9,911.68	Plans & Specifications	\$25,772.14
Staking & Inspection	\$3,259.87	Staking & Inspection	\$8,473.63
Administration	\$3,199.62	Administration	\$8,316.99
Contingencies	\$0.00	Contingencies	\$0.00
Assessment roll	\$1,066.21	Assessment roll	\$2,772.33
<b>TOTAL</b>	<b>\$124,066.08</b>	<b>TOTAL</b>	<b>\$322,567.98</b>

<b>Front Footage's</b>		<b>Front Footage's</b>	
RIVERVIEW 6TH ADDITION	0.00	RIVERVIEW 6TH ADDITION	0.00
RIVERVIEW 7TH ADDITION	0.00	RIVERVIEW 7TH ADDITION	99.15
RIVERVIEW 8TH ADDITION	0.00	RIVERVIEW 8TH ADDITION	0.00
RIVERVIEW 9TH ADDITION	0.00	RIVERVIEW 9TH ADDITION	1,191.88
SCHOLARSHIP ADDITION	568.77	SCHOLARSHIP ADDITION	568.77
<b>TOTAL</b>	<b>568.77</b>	<b>TOTAL</b>	<b>1,849.80</b>

<b>End Footage's</b>		<b>End Footage's</b>	
RIVERVIEW 6TH ADDITION	0.00	RIVERVIEW 6TH ADDITION	402.26
RIVERVIEW 7TH ADDITION	0.00	RIVERVIEW 7TH ADDITION	0.00
RIVERVIEW 8TH ADDITION	543.28	RIVERVIEW 8TH ADDITION	543.28
RIVERVIEW 9TH ADDITION	760.50	RIVERVIEW 9TH ADDITION	3,544.50
SCHOLARSHIP ADDITION	0.00	SCHOLARSHIP ADDITION	0.00
<b>TOTAL</b>	<b>1,293.78</b>	<b>TOTAL</b>	<b>4,490.04</b>

Front Assessment Rate	\$125,305598 / front foot	Front Assessment Rate	\$96,350282 / front foot
End Assessment Rate	\$41,768529 / end foot	End Assessment Rate	\$32,130094 / end foot

TOTAL PROJECT COSTS TO ASSESSED \$446,624.07

2009 AJ No. 4 - PAVING, STREET CONSTRUCTION, CURB & GUTTER  
EAST GRAND FORKS, MINNESOTA

PARCEL No.	OWNER	DESCRIPTION	PAVING			STREET CONSTRUCTION CURB & GUTTER			TOTAL ASSESSMENT BEFORE INTEREST
			FRONT FOOTAGE	\$ FRONT BENEFIT	END FOOTAGE	\$ END BENEFIT	FRONT FOOTAGE	\$ FRONT BENEFIT	
RIVERVIEW 6TH ADD									
R 83.03429.00	KEVIN & KAREN PEACH	Lot-001 Block-004			58.76	\$1,897.96			\$1,897.96
R 83.03430.00	DONALD L FLOAN, TRUSTEE / BETTY L FLOAN, TRUSTEE	Lot-002 Block-004			58.26	\$1,871.90			\$1,871.90
R 83.03431.00	DAVID L MCWALTER TRUSTEE / MARIAN G MCWALTER TRUSTEE	Lot-003 Block-004			57.80	\$1,857.12			\$1,857.12
R 83.03432.00	ARCHIE & BECKY LINDELL	Lot-004 Block-004			57.59	\$1,850.37			\$1,850.37
R 83.03433.00	ALLEN R & LORRAINE LOVE	Lot-005 Block-004			57.56	\$1,849.41			\$1,849.41
R 83.03434.00	WARREN & ANNETTE STRANDELL	Lot-006 Block-004			57.56	\$1,849.41			\$1,849.41
R 83.03435.00	LARRY R & GLORIA A HAUG	Lot-007 Block-004			54.73	\$1,758.48			\$1,758.48
SUBTOTAL RIVERVIEW 6TH ADD					402.28	\$12,924.65			\$12,924.65
RIVERVIEW 7TH ADD									
R 83.03947.00	ROLIN L & JULIE M BERGMAN	Lot-002 Block-001	99.15	\$9,557.10					\$9,557.10
SUBTOTAL RIVERVIEW 7TH ADD			99.15	\$9,557.10					\$9,557.10
RIVERVIEW 8TH ADD									
R 83.03957.00	MIKE A BROCKMEYER	Lot-005 Block-001			46.70	\$1,500.48			\$1,500.48
R 83.03958.00	ERIC & SARA DVORAK	Lot-006 Block-001			105.00	\$3,373.66			\$3,373.66
R 83.03959.00	JAMES P & TRACEY A EGBELAND	Lot-007 Block-001			97.00	\$3,116.62			\$3,116.62
R 83.03960.00	DANA M & CHRISTINE C HARSELL	Lot-008 Block-001			97.00	\$3,116.62			\$3,116.62
R 83.03961.00	JAMES & DIANE OLSON	Lot-009 Block-001			97.00	\$3,116.62			\$3,116.62
R 83.03962.00	JENNIFER & ERIC ELLERTSON	Lot-010 Block-001			100.58	\$3,231.48			\$3,231.48
SUBTOTAL RIVERVIEW 8TH ADD					543.28	\$17,465.48			\$17,465.48
RIVERVIEW 9TH ADD									
R 83.04188.00	BEVERLY JUNG	Lot-001 Block-001	91.77	\$8,845.74					\$8,845.74
R 83.04189.00	DAVID E & DEBRA L PAGE	Lot-002 Block-001	92.00	\$8,897.91					\$8,897.91
R 83.04190.00	TIMOTHY A & MICHELLE M FRENCH	Lot-003 Block-001	93.00	\$8,984.30					\$8,984.30
R 83.04191.00	KEVIN A & ANDREA N PORTER	Lot-004 Block-001	105.00	\$10,120.68					\$10,120.68
R 83.04192.00	CRARY DEVELOPMENT INC	Lot-005 Block-001	104.48	\$10,070.56	44.87	\$1,441.58			\$11,512.14
R 83.04193.00	MARK A & ANDREA L HASTINGS	Lot-006 Block-001	105.00	\$3,373.66					\$3,373.66
R 83.04194.00	JUSTIN P & LISA A BEAUCHAMP	Lot-007 Block-001	97.00	\$3,116.62					\$3,116.62
R 83.04195.00	CRARY DEVELOPMENT INC	Lot-008 Block-001	97.00	\$3,116.62					\$3,116.62
R 83.04196.00	CRARY DEVELOPMENT INC	Lot-009 Block-001	97.00	\$3,116.62					\$3,116.62
R 83.04197.00	CRARY DEVELOPMENT INC	Lot-010 Block-001	98.53	\$3,197.81					\$3,197.81
R 83.04198.00	GREG STORTROEN & / KARLYNN RAE SLOMINSKI	Lot-011 Block-002	85.00	\$3,052.36					\$3,052.36
R 83.04199.00	CRARY DEVELOPMENT INC	Lot-012 Block-002	85.00	\$3,052.36					\$3,052.36
R 83.04200.00	CRARY DEVELOPMENT INC	Lot-013 Block-002	105.02	\$10,122.91					\$10,122.91
R 83.04191.00	GREGORY R & SHANNON M SWIDT	Lot-014 Block-002	105.08	\$10,128.69					\$10,128.69
R 83.04192.00	PARK WEST LTD	Lot-00A Block-002 PT OF OUTLOT A (EX ELY 264.47 MEASURED ON N SIDE)			882.06	\$28,340.86			\$28,340.86
R 83.04192.01	GREG STORTROEN & / KARLYNN RAE SLOMINSKI	Lot-00A Block-002 W 63' ADJ TO LOT 12			53.00	\$1,702.89			\$1,702.89
R 83.04193.00	CRARY DEVELOPMENT INC	Lot-00A Block-002 PT OF OL A COM 552.89 ELY OF SW COR OF SW 1/4 SE 1/4, N 260.05' TO POB, N 188.14', NELY 277.17', NELY 323.50'			528.94	\$16,994.89			\$16,994.89
R 83.04194.00	CRARY DEVELOPMENT INC	Lot-001 Block-003			85.00	\$3,052.36			\$3,052.36
R 83.04195.00	CRARY DEVELOPMENT INC	Lot-002 Block-003			85.00	\$3,052.36			\$3,052.36
R 83.04196.00	CRARY DEVELOPMENT INC	Lot-00A Block-003			950.00	\$30,523.58			\$30,523.58
SUBTOTAL RIVERVIEW 9TH ADD			1,191.88	\$114,885.67	3,544.50	\$113,955.10			\$228,118.06
SCHOLARSHIP ADDITION									
R 83.03484.00	IND SCHOOL DIST #595	Lot-001 Block-001 86.75 AC (EX 11.00 A)	558.77	\$53,659.99					\$53,659.99
SUBTOTAL SCHOLARSHIP ADDITION			558.77	\$53,659.99					\$53,659.99
GRAND TOTAL 2009 AJ No. 4									
			1,849.80	\$178,302.76	4,480.04	\$144,265.23			\$446,624.03

2010 ASSESSMENT JOB NO. 1  
PAVING  
EAST GRAND FORKS, MINNESOTA  
**ASSESSMENT ROLL CALCULATIONS**

PAVING CONSTRUCTION COSTS  
Construction \$188,127.40  
Plans & Specifications \$18,489.66  
Staking & Inspection \$5,954.00  
Assessment Roll (1%) \$1,881.27  
Administrative costs \$5,943.82  
Total Amount to be assessed \$220,096.17

AREA TO BE ASSESSED  
POINT OF WOODS 5TH ADDITION  
REP L 7.8.9, B 2 PT WOODS 5TH  
TOTAL 2520.33 Front Feet

\$87,326.141 per FRONT FOOT

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

PARCEL No.	OWNER	DESCRIPTION	FRONT FOOTAGE	PAVING BENEFIT	TOTAL ASSESSMENT	
					BEFORE INTEREST	AFTER INTEREST
<b>POINT OF WOODS 5TH ADDITION</b>						
R 83.04199.00	ROBERT E & JEANINE H PEABODY	Lot-001 Block-001	89.37	\$7,804.54	\$7,804.54	\$7,804.54
R 83.04200.00	ROBERT E & JEANINE H PEABODY	Lot-002 Block-001	111.60	\$9,745.84	\$9,745.84	\$9,745.84
R 83.04201.00	MICHAEL J & HEATHER L BERGERON	Lot-003 Block-001	112.85	\$9,855.00	\$9,855.00	\$9,855.00
R 83.04202.00	DEREK & REBECCA TODD	Lot-004 Block-001	112.12	\$9,791.25	\$9,791.25	\$9,791.25
R 83.04203.00	EAST GRAND FORKS CITY	Lot-005 Block-001	181.90	\$15,885.02	\$15,885.02	\$15,885.02
R 83.04204.00	TOM & BRENDA McDONALD	Lot-006 Block-001	129.17	\$11,280.20	\$11,280.20	\$11,280.20
R 83.04205.00	ROBERT E & JEANINE H PEABODY	Lot-007 Block-001	125.25	\$10,937.87	\$10,937.87	\$10,937.87
R 83.04206.00	BENJAMIN J & KELLEIGH J MOEN	Lot-008 Block-001	124.99	\$10,915.17	\$10,915.17	\$10,915.17
R 83.04207.00	STEVEN R & LINDA M EMERY	Lot-009 Block-001	124.99	\$10,915.17	\$10,915.17	\$10,915.17
R 83.04208.00	JOHN S & TAMARA K KINZLER	Lot-010 Block-001	151.91	\$13,266.04	\$13,266.04	\$13,266.04
R 83.04209.00	ROBERT E & JEANINE H PEABODY	Lot-011 Block-001	126.85	\$11,060.13	\$11,060.13	\$11,060.13
R 83.04210.00	WILLIAM M & MOLLY M FREDLUND	Lot-012 Block-001	114.02	\$9,957.17	\$9,957.17	\$9,957.17
R 83.04216.00	ROBERT E & JEANINE H PEABODY	Lot-006 Block-002	120.97	\$10,564.11	\$10,564.11	\$10,564.11
R 83.04220.00	ROBERT E & JEANINE H PEABODY	Lot-010 Block-002	111.97	\$9,778.15	\$9,778.15	\$9,778.15
R 83.04221.00	ROBERT E & JEANINE H PEABODY	Lot-011 Block-002	109.96	\$9,602.62	\$9,602.62	\$9,602.62
R 83.04222.00	ROBERT E & JEANINE H PEABODY	Lot-012 Block-002	109.96	\$9,602.62	\$9,602.62	\$9,602.62
R 83.04223.00	ROBERT E & JEANINE H PEABODY	Lot-013 Block-002	109.99	\$9,605.24	\$9,605.24	\$9,605.24
R 83.04224.00	GALEN & JOELLEN CARIVEAU	Lot-014 Block-002	100.28	\$8,757.29	\$8,757.29	\$8,757.29
<b>SUBTOTAL POINT OF WOODS 5th ADDITION</b>			<b>2167.95</b>	<b>\$189,323.43</b>	<b>\$189,323.43</b>	<b>\$189,323.43</b>

<b>REP L 7,8,9, B 2 PT WOODS 5TH</b>						
R 83.04367.00	PHILIP L & ALISSA A KNUTSON	Lot-00A (EX SLY 20.14FT)	123.55	\$10,789.41	\$10,789.41	\$10,789.41
R 83.04368.00	PHILIP L & ALISSA A KNUTSON	Lot-00A SLY 20.14FT	20.14	\$1,758.79	\$1,758.79	\$1,758.79
R 83.04369.00	ROBERT E & JEANINE H PEABODY	Lot-00B	106.28	\$9,281.25	\$9,281.25	\$9,281.25
R 83.04370.00	ROBERT E & JEANINE H PEABODY	Lot-00C	102.41	\$8,943.29	\$8,943.29	\$8,943.29
<b>SUBTOTAL REP L 7,8,9, B 2 PT WOODS 5TH</b>			<b>352.38</b>	<b>\$30,772.74</b>	<b>\$30,772.74</b>	<b>\$30,772.74</b>
<b>GRAND TOTALS</b>			<b>2520.33</b>	<b>\$220,096.17</b>	<b>\$220,096.17</b>	<b>\$220,096.17</b>

2008 CITY PROJECT No. 1  
 EAST GRAND FORKS, MINNESOTA  
 ASSESSMENT ROLL CALCULATIONS

PAVING CONSTRUCTION COSTS	
Construction	\$25,514.80
	<hr/>
Total Cost	\$25,514.80
FRONT FOOTAGE	
BUDGES 3RD ADDITION	140.00 per Front Foot
TOTAL FOOTAGE TO BE ASSESSED	140.00
ASSESSMENT RATE	\$182.25 per FRONT FOOT
TOTAL AMOUNT ASSESSED	\$25,514.80

2008 CITY PROJECT No. 1  
 EAST GRAND FORKS, MINNESOTA  
 ASSESSMENT ROLL

PARCEL No.	OWNER	DESCRIPTION	FRONT FOOTAGE	PAVING BENEFIT \$182,248.571	TOTAL ASSESSMENT BEFORE INTEREST
R 83.01007.00	FIRST EVANG LUTHERAN CHURCH	Lot-015 Block-002 LOTS 13, 14 &	75.00	\$13,688.64	\$13,688.64
R 83.01008.00	FIRST EVANG LUTHERAN CHURCH	Lot-017 Block-002 LOT 16 & SE 13 FT OF	38.00	\$6,925.45	\$6,925.45
R 83.01009.00	FIRST EVANG LUTHERAN CHURCH	Lot-018 Block-002 NE 12 FT OF LOT 17 & SE 15 FT OF	27.00	\$4,920.71	\$4,920.71
<b>SUBTOTAL BUDGES 3RD ADD</b>			<b>140.00</b>	<b>\$25,514.80</b>	<b>\$25,514.80</b>
<b>GRAND TOTAL 2008 CP No. 1</b>			<b>140.00</b>	<b>\$25,514.80</b>	<b>\$25,514.80</b>

ORDINANCE NO. 314 3RD SERIES

AN ORDINANCE OF THE CITY OF EAST GRAND FORKS, MINNESOTA, AMENDING CITY CODE PROVISION IN TITLE VII: TRAFFIC CODE, CHAPTER 70 ENTITLED "GENERAL PROVISIONS" BY AMENDING SECTION 70.02 ENTITLED DEFINITIONS AND BY AMENDING CHAPTER 72 ENTITLED "PARKING REGULATIONS" BY AMENDING SECTION 72.04, SECTION 72.10 AND SECTION 72.11;

AND BY ADOPTING BY REFERENCE CITY CODE CHAPTER 10 AND SECTION 10.99 WHICH, AMONG OTHER THINGS, CONTAIN PENALTY PROVISIONS.

THE CITY OF EAST GRAND FORKS ORDAINS:

Section 1. Purpose and Intent. The purpose and intent of this ordinance is to update the general provisions definitions to reflect the amendments to Minnesota Statute Chapter 169 and to amend the parking regulations in the City of East Grand Forks to have the ordinance reflect the definitions set forth in the Minnesota Statutes, to enact a year round period of enforcement for street maintenance for the purpose the removal of snow, ice, sand, gravel and other debris from the public streets, and to amend trucking parking in the cities commercial and industrial zones.

Section 2. Amendments Chapter 70.

Chapter 70 of Title VII of the Traffic Code is hereby amended as follows:

SECTION 70.02. DEFINITIONS. The introductory sentence shall read as follows:

"ALL Terms used in this title "TITLE VII: TRAFFIC CODE" shall have the meanings set forth in M.S. ' 169.001 unless otherwise provided."

VEHICLE shall be defined as:

VEHICLE. "Vehicle" means every device in, upon or by which any person or property is or may be transported or drawn upon any street or highway, excepting devices used exclusively upon stationary rails or tracks as the same are defined in M.S. Chapter 169, as such chapter may be from time to time amended, supplemented or replaced, or as known in the highway traffic regulations, as adopted by the Council, as such regulations may be from time to time amended, supplemented or replaced.

Section 3. Amendments Chapter 72.

SECTION 72.04 shall be amended to read as follows:

72.04 RECREATIONAL VEHICLE, TRAILER, TRAVEL TRAILER,  
PARK TRAILER AND OTHER TRAILER PARKING.

It is unlawful for any person to leave, park or let stand any trailer, travel trailer, park trailer motor home, recreational vehicle, bus or other similar vehicle or trailer as defined in either section 168.002 of Chapter 168 or section 169.001 of Chapter 169 of Minnesota Statutes as they may be amended from time to time, on or within the limits of any street or right of way or municipal parking lot, except where signs are erected designating the same as a campsite for more than 12 consecutive hours.

SECTION 72.10 CALANDER PARKING shall be amended to read as follows:

72.10 STREET MAINTENANCE PARKING.

In order to facilitate the removal of snow, ice, sand, gravel and other debris from the public streets and other rights-of-way, the following additional parking restrictions shall be in effect.

(A) Definitions. For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

BUSINESS DISTRICT.

Bygland Rd. SE from 5th Ave. SE to 4th St. SE  
Central Ave. NE NW  
Central Ave. service roads NE and NW  
College Dr. NE  
Demers Ave.  
Gateway Dr. NE service road  
Gateway Dr. NW service road from Central Ave. service road NW to 3rd Ave.  
NW  
River St. NW  
Sherlock Parkway to Demers Ave.  
Terrace Dr. NW to Sherlock Parkway  
1st St. SE from Point Bridge to 3rd Ave. SE  
2nd Ave. NE 17th St. NW - Louie Murray Bridge  
2nd St. NW  
3rd Ave. NW from Central Avenue to River St.  
3rd Ave. SE to 5th Ave. SE  
3rd St. NW

3rd St. NE 200 - 1000 blocks  
4th St. NE from 5th Ave. NE - 9th Ave. NE  
4th St. NW  
5th Ave. NE from 23rd St. NE to 4th Ave. NW east side of street 1400 - 1600  
blocks  
5th Ave. NW from Hwy 2 - 4th St. NW  
6th Ave. NE  
6th Ave. NW west side 1400 - 1500 blocks  
7th Ave. NE  
8th Ave. NE  
9th Ave. NE  
10th St. NW from Central to Terrace Dr. NW  
10th St. NE  
14th St. NE  
15th St. NE  
15th St. NW south side 600 - 700 blocks  
17th St. NE  
20th St. NE

Maintenance District 1 – All areas North of 17<sup>th</sup> Street NW and West of Central Avenue.

Maintenance District 2 – The areas South of 17<sup>th</sup> Street NW and North of Gateway Drive and Northstar Terrace.

Maintenance District 3 – East end and Central Areas – South of Gateway Drive and North of the Red Lake River.

Maintenance District 4 – Point area – East of Bygland Road.

Maintenance District 5 – Point area – West of Bygland Road

PERIOD OF ENFORCEMENT – Year round.

(B) Parking prohibitions.

(1) It is unlawful to park or leave standing any vehicle or trailer in the business district between the hours of 2:00 a.m. and 7:00 a.m. Monday through Friday during the period of enforcement.

(2) In all areas of the city excluding the business district, it is unlawful to park or leave standing any vehicle or trailer on any street or right-of-way designated between the hours of 7:30 a.m. and 12:00 noon during the period of enforcement based upon the following schedule:

- Monday – District 4
- Tuesday – District 5
- Wednesday – District 2
- Thursday – District 1
- Friday – District 3

(3) It shall not be unlawful to otherwise lawfully park a vehicle with its motor idling on any street for a duration of 5 minutes or less during the time periods in which parking is restricted as set forth in this section.

(4) During such hours that the street maintenance parking prohibitions are in effect, the owner or occupant of real property adjacent to any street, avenue, road, court, drive, way or cul-de-sac may park operable, registered, licensed and insured motor vehicles on the city right-of-way between the curb and the sidewalk (or adjacent to the curb if there is no sidewalk) commonly referred to as the berm, with the exception that such owner or occupant of real property may only park the motor vehicles on the portion of the berm that is immediately adjacent to the residence occupied by the owner or occupant, and with the further exceptions that the parking shall not be permitted within 10 feet of an intersection or corner, or within 10 feet of a fire hydrant, and that the parked motor vehicles shall not block a sidewalk.

(C) Presumption. For purposes of this section, any vehicle or trailer parked or left on a street or right-of-way of the city in violation of this section shall be presumed to have been parked or left by the registered owner of the vehicle or trailer.

(D) Snow emergency. A snow emergency automatically goes into effect when 2 inches or more of snow has fallen until the streets are cleaned. Under a snow emergency, no parking on any city street is allowed until that street has been cleared to its full width. Violators will be ticketed and towed

Section 4.

SECTION 72.11 TRUCK PARKING subdivision (C) shall be amended to read as follows:

#### SECTION 72.11 TRUCK PARKING

(C) It is unlawful to park a vehicle of more than 12,000 pounds gross weight upon any street in the Commercial/Industrial District as defined in the City Zoning Ordinance except streets as specifically designated by the Council by resolution and sign posted, but parking of such vehicle for a period of not more than 60 minutes shall be permitted in such space for the purpose of necessary

access to abutting property while actively loading or unloading when such access cannot reasonably be secured from an alley or from an adjacent street where truck parking is not so restricted.

Section 5. City Code Title 1 General Provisions, Chapter 10 entitled General Provisions are hereby adopted in their entirety, by reference, as though repeated verbatim herein.

Section 6. This ordinance shall take effect and be in force after its passage, publication and then beginning on \_\_\_\_\_ It shall be given the Number \_\_\_\_\_, 3rd Series.

VOTING AYE: \_\_\_\_\_  
VOTING NAY: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The President declared the Ordinance passed.

ATTEST: \_\_\_\_\_ PASSED: \_\_\_\_\_, 2010

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

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

I hereby approve the foregoing Ordinance this \_\_\_\_\_ day \_\_\_\_\_, 2010.

\_\_\_\_\_  
Mayor

Adopted by the City Council this \_\_\_\_\_ day of \_\_\_\_\_ 2010

**RESOLUTION NO. 10 – 11 – 109**

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 7844 for a total of \$567.77.

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 \$567.77 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 November 4, 2010.

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

Voting Nay: None.

Abstain: Buckalew

The President declared the resolution passed.

Passed: November 4, 2010

Attest:

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

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

I hereby approve the foregoing resolution this 4<sup>th</sup> of November, 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 3<sup>rd</sup> Ward Council Member of the City of East Grand Forks.
2. The City of East Grand Forks check number 7844 for a total of \$567.77.
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 November 4, 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: ejohnson  
Printed: 10/28/2010 - 8:44 AM



# 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
7805	11/04/2010	ADV001	Advanced Business Methods Inc	418.83	0
7806	11/04/2010	ALL002	All Pro Embroidery	100.00	0
7807	11/04/2010	AME002	American Tire Service	270.93	0
7808	11/04/2010	AME005	Ameripride Linen & Apparel Services	478.73	0
7809	11/04/2010	AMU001	Amundson Heating & A/C	127.50	0
7810	11/04/2010	BAK001	Baker & Taylor Co	35.35	0
7811	11/04/2010	BAR005	Barnes Distribution	935.11	0
7812	11/04/2010	BEC001	Becker Arena Products Inc	171.00	0
7813	11/04/2010	BIM001	Joy Bimler	275.00	0
7814	11/04/2010	BLU001	Blue Cross Blue Shield of ND	5,764.50	0
7815	11/04/2010	BRI003	Brite-Way Window Cleaning	50.00	0
7816	11/04/2010	BRO002	Brodart Co	460.05	0
7817	11/04/2010	BYD001	Bydal Designs	300.00	0
7818	11/04/2010	COM003	Complete Pest Control Inc	74.81	0
7819	11/04/2010	CUS002	Custom Stripes Inc	160.00	0
7820	11/04/2010	DAK004	Dakota Supply Group	148.00	0
7821	11/04/2010	DAV004	Wanda Davis	494.78	0
7822	11/04/2010	DEL004	Deluxe Business Checks & Solutions	291.54	0
7823	11/04/2010	DEM001	Demco Educational Corp	55.26	0
7824	11/04/2010	DIA001	Richard Papenfuss Diamond Cleaning	208.30	0
7825	11/04/2010	DCS001	Donald Coulter	65.00	0
7826	11/04/2010	EAS010	East Grand Developers	1,800.00	0
7827	11/04/2010	EDV001	Wayne & Carol Edvall	5,000.00	0
7828	11/04/2010	EGF006	****VOID****VOID*****VOID 1	2,207.07	0
7829	11/04/2010	EXP003	Explorer Post #38	60.00	0
7830	11/04/2010	EXP002	Exponent	277.00	0
7831	11/04/2010	FAS001	Fastenal Company	58.44	0
7832	11/04/2010	FLA001	Flaherty & Hood PA	190.00	0
7833	11/04/2010	FLO001	FS Engineering	33,837.02	0
7834	11/04/2010	G&K001	G&K Services	269.13	0
7835	11/04/2010	GAF001	Gaffaneys	76.82	0
7836	11/04/2010	GAL001	Gale	46.79	0
7837	11/04/2010	GEO001	George's Quick Printing	141.08	0
7838	11/04/2010	GFF001	GF Fire Equipment	9,676.50	0
7839	11/04/2010	GFW001	GF Welding & Machine	43.27	0
7840	11/04/2010	GGF001	GGF Convention & Visitors Bureau	408.32	0
7841	11/04/2010	GUS001	Randy Gust	330.80	0
7842	11/04/2010	H&S001	H&S Construction	1,400.00	0
7843	11/04/2010	HAJ002	Rick Hajicek	427.50	0
7844	11/04/2010	HAR001	Hardware Hank	567.77	0
7845	11/04/2010	HEL001	Charlotte Helgeson	77.41	0
7846	11/04/2010	HOL002	Holiday Credit Office	50.42	0
7847	11/04/2010	HOU003	House Of Vacuums	5.88	0
7848	11/04/2010	HUG001	Hugo's	85.56	0
7849	11/04/2010	INT011	Integrated Process Solutions Inc	541.50	0
7850	11/04/2010	K&K001	K&K Trucking Inc	1,960.00	0
7851	11/04/2010	KEL003	Kelly Services	721.00	0
7852	11/04/2010	LEA001	League of MN Cities	15.00	0
7853	11/04/2010	LEA002	League of MN Cities	8,473.52	0
7854	11/04/2010	LIB001	Liberty Business Systems	73.59	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
7855	11/04/2010	LIT001	Lithia Payment Processing	1,098.16	0
7856	11/04/2010	LUN001	Lunseth Plumbing & Heating	41.25	0
7857	11/04/2010	LYN002	Gladwin Lynne	101.55	0
7858	11/04/2010	MAM001	Mamma Maria's Italian Restaurant	84.31	0
7859	11/04/2010	MAR004	Marco	25.00	0
7860	11/04/2010	MAR001	Marco Inc	280.49	0
7861	11/04/2010	MER001	Meritcare	91.50	0
7862	11/04/2010	MIC001	Micro-Marketing LLC	478.49	0
7863	11/04/2010	MID010	Midland Atlas Co LLC	75.00	0
7864	11/04/2010	MIK001	Mike's Pizza	178.34	0
7865	11/04/2010	MND006	VOID****VOID****VOID*** MN I	1,100.00	0
7866	11/04/2010	MNS003	MN State Treasurer - Treasury Divisio	8.53	0
7867	11/04/2010	NEW001	Newman Signs	271.30	0
7868	11/04/2010	ORE001	O'Reilly Auto Parts	1,694.02	0
7869	11/04/2010	OPP001	Opp Construction	300.00	0
7870	11/04/2010	ORC002	Richard Orchard	212.90	0
7871	11/04/2010	PEA001	Peak Performance	50.00	0
7872	11/04/2010	PEN001	Penworthy Company	191.00	0
7873	11/04/2010	PES005	Angela Pesch	255.00	0
7874	11/04/2010	PIN002	Pine to Prarie Drug Task Force	5,061.34	0
7875	11/04/2010	POL004	Polk County Recorder	230.00	0
7876	11/04/2010	PRA001	Praxair Distribution	224.80	0
7877	11/04/2010	QBI001	Quality Books Inc	579.27	0
7878	11/04/2010	QUI001	Quill Corp	452.91	0
7879	11/04/2010	RAD003	RadioShack Corporation	55.04	0
7880	11/04/2010	RDO001	RDO Powerplan OIB	55.88	0
7881	11/04/2010	REV001	Revolutions Power Sports	66.17	0
7882	11/04/2010	ZAV001	RJ Zavoral & Sons	133.59	0
7883	11/04/2010	RMB001	RMB Environmental Lab Inc	270.00	0
7884	11/04/2010	ROT001	Roto Rooter	650.00	0
7885	11/04/2010	RYD001	Rydell Chevrolet	614.66	0
7886	11/04/2010	SAF002	Safety Kleen Corp	2,452.00	0
7887	11/04/2010	SCH006	Aeisso Schrage	117.41	0
7888	11/04/2010	SEL003	Sellin Brothers Inc	52,372.00	0
7889	11/04/2010	SHO004	Showcases	155.74	0
7890	11/04/2010	SMA001	Smart Apple Media	116.80	0
7891	11/04/2010	SPO001	Tom Spoor	125.40	0
7892	11/04/2010	SPR003	Spruce Valley Corporation	35,144.00	0
7893	11/04/2010	STI001	Sticky Construction Inc	540.00	0
7894	11/04/2010	STO001	Stone's Mobile Radio Inc	712.99	0
7895	11/04/2010	K&H001	Kenley Stordahl	1,600.00	0
7896	11/04/2010	STA005	Strata Corp	94,291.45	0
7897	11/04/2010	SUN001	Sunshine Terrace	110.42	0
7898	11/04/2010	SUR001	Surplus Center	21.08	0
7899	11/04/2010	SZC001	Darren Szczepanski	8.25	0
7900	11/04/2010	BOO002	The Book Stops Here	29.95	0
7901	11/04/2010	HWW001	The H.W. Wilson Comp	225.00	0
7902	11/04/2010	THU002	Thur-O-Clean	520.00	0
7903	11/04/2010	TIG001	Tiger Direct.com	1,134.34	0
7904	11/04/2010	UNI005	Uniforms Unlimited Inc.	116.97	0
7905	11/04/2010	UPS002	UPS Store	15.60	0
7906	11/04/2010	USF002	US Foodservice Inc TM	576.11	0
7907	11/04/2010	VAL002	Valley Truck	411.12	0
7908	11/04/2010	VIL001	Vilandre Heating & A/C	61.00	0
7909	11/04/2010	WAG001	Wagner's Landscaping	100.00	0
7910	11/04/2010	WAT001	Water & Light Department	18,996.93	0
7911	11/04/2010	WEL001	Wells Fargo Brokerage Services LLC	83,645.86	0
7912	11/04/2010	WHI002	Whitey's Steak & Seafood	134.72	0
7913	11/04/2010	WIZ001	Wizard's Enterprises Inc.	490.00	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
7914	11/04/2010	WWW001	WW Wallwork	167.67	0
				<u>389,029.39</u>	
Check Total:				<u>389,029.39</u>	