

**AGENDA
CITY COUNCIL
CITY OF EAST GRAND FORKS
FEBRUARY 1, 2011
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 January 18, 2011.
2. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of January 25, 2011.

SCHEDULED BID LETTINGS: NONE.

SCHEDULED PUBLIC HEARINGS: NONE.

CONSENT AGENDA:

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

3. Consider approving the application for a special event license from the Cities of Grand Forks and East Grand Forks for Winter Fest on February 12, 2011 from 12:00 pm to 6:00 pm.
4. Consider approving the application for an Exempt Gambling Permit for a raffle for the Knights of Columbus to be held April 1, 2011 at Sacred Heart Catholic Church, 200 3rd St. NW, East Grand Forks, MN 56721 and waive the 30-day waiting period.
5. Consider approving the sale of City owned lot in Folsom Court for \$25,000.

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

6. Regular meeting minutes of the Water, Light, Power and Building Commission for January 6, 2011.
7. Regular meeting minutes of the East Grand Forks Campbell Library Board Meeting for January 25, 2011.

COMMUNICATIONS:

8. 2010 Gambling Reports

OLD BUSINESS: NONE.**NEW BUSINESS:**

9. Consider adopting Resolution No. 11-02-17 a Resolution to amend the Facility Plan to include the Wastewater Interconnect Project and submit to MPCA.
10. Consider extending the current Intergovernmental Agreement between the Cities of Grand Forks and East Grand Forks to March 31, 2011.
11. Consider adopting Resolution No. 11-02-20 a Resolution to accept a grant award from the US Department of Homeland Security for the Staffing for Adequate Fire and Emergency Response (SAFER) grant.

CLAIMS:

12. Consider adopting Resolution No. 11-02-18 a Resolution authorizing the City of East Grand Forks to approve purchases from Berts Truck Equipment the goods referenced in check number 8619 for a total of \$620.35 whereas Council Member Gregoire is personally interested financially in the contract.
13. Consider adopting Resolution No. 11-02-19 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 8662 for a total of \$684.59 whereas Council Member Buckalew is personally interested financially in the contract.
14. Consider authorizing the City Administrator/Clerk-Treasurer to issue payment of recommended bills and payroll.

ADJOURN:**Upcoming Meetings**

- Work Session – February 8, 2011 – 5:00 PM – Training Room (If Needed)
- Regular Meeting – February 15, 2011 – 5:00 PM – Council Chambers
- Work Session – February 22, 2011 – 5:00 PM – Training Room
- Regular Meeting – March 1, 2011 – 5:00 PM – Council Chambers

**UNAPPROVED
MINUTES OF THE
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, JANUARY 18, 2011 – 5:00 PM**

CALL TO ORDER

The Regular Meeting of the East Grand Forks City Council for January 18, 2011 was called to order by Council President Grasseel at 5:01 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 Craig Buckalew, Council Members Marc DeMers, Henry Tweten, Wayne Gregoire, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT

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

DETERMINATION OF A QUORUM:

The Council President Determined a Quorum was present

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

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

APPROVAL OF MINUTES:

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of January 4, 2011.
2. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of January 11, 2011.

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

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

Voting Nay: None.

SCHEDULED BID LETTINGS: NONE.

SCHEDULED PUBLIC HEARINGS:

3. Public Hearing to approve the proposed improvements for “2011 Assessment Job #1 – Paving” – 14th Ave. SE – Greenway Crossing 2nd Resubdivision & Unplatted Properties.

A MOTION WAS MADE BY COUNCIL MEMBER GREGOIRE, SECONDED BY COUNCIL MEMBER DEMERS, TO OPEN THE PUBLIC HEARING.

Mr. Bail announced that the proposal is to pave half of the street and leave the other half gravel. The proposal would cost approximately \$130,000 and \$240,000 to pave the entire road. The Township is not interested in paving at this time however they would be willing to meet on February 3rd at the next Township meeting to discuss options. Ms Myers, resident, would like to see paving. Council Member Gregoire would prefer to pave the entire street and partner with the township. He suggested looking at annexing the area. Council Member DeMers felt that the half street would create a drainage issue so the City should consider curb and gutter on both sides. Discussion occurred regarding maintenance. Mr. Huizenga Council Member DeMers will attend the Board Meeting on February 3rd at Mallory Township Hall along with the three property owners.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER LEIGH, TO CLOSE THE PUBLIC HEARING AND TABLE THE PROPOSED IMPROVEMENTS FOR “2011 ASSESSMENT JOB #1 – PAVING” – 14TH AVE. SE – GREENWAY CROSSING 2ND RESUBDIVISION & UNPLATTED PROPERTIES.

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

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.

4. Consider approving the application for a special event license from Endracing/Greater Grand Forks Young Professionals for a winter triathlon in and around the Greenway on February 26, 2011 from 9:00 am to 3:00 pm.
5. Consider adopting Resolution No. 11-01-10 a Resolution approving the Boards & Commission appointment for the Red Lake River Corridor Commission as presented by the appropriate Elected Officials.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER TWETEN, TO APPROVE CONSENT MOTIONS NUMBER FOUR (4) THROUGH FIVE (5) AS SUBMITTED.

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

Voting Nay: None.

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

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

COMMUNICATIONS:

7. The Fire Department is proceeding with the promotion process for Assistant Chief and Engineer vacancies created by the retirement of Jeff Voigt.

Mr. Gust announced that he will test for the Assistant Chief position.

OLD BUSINESS: NONE.

NEW BUSINESS:

8. Consider adopting Resolution No. 11-01-11 a Resolution for the Legislature to maintain funding for Local Government Aid (LGA) at its current funding level for 2011 and 2012.

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER BUCKALEW, TO ADOPT RESOLUTION NO. 11-01-11 A RESOLUTION FOR THE LEGISLATURE TO MAINTAIN FUNDING FOR LOCAL GOVERNMENT AID (LGA) AT ITS CURRENT FUNDING LEVEL FOR 2011 AND 2012.

Council Member DeMers discussed the new LGA proposal of \$570,000.

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

Voting Nay: None.

9. Consider adopting Resolution No. 11-01-12 a Resolution establishing Legislative priorities.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER GREGOIRE, TO ADOPT RESOLUTION NO. 11-01-12 A RESOLUTION ESTABLISHING LEGISLATIVE PRIORITIES.

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

Voting Nay: None.

10. Consider adopting Resolution No. 11-01-13 a Resolution approving plans and specifications and ordering advertisement for bids for 2010 City Project No. 2 – Safe Route to School.

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER GREGOIRE, TO ADOPT RESOLUTION NO. 11-01-13 A RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS FOR 2010 CITY PROJECT NO. 2 – SAFE ROUTE TO SCHOOL.

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

Voting Nay: None.

11. Consider adopting Resolution No. 11-01-14 a Resolution approving plans and specifications and ordering advertisement for bids for 2010 Assessment Job No. 2 – Storm Sewer.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION NO. 11-01-14 A RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS FOR 2010 ASSESSMENT JOB NO. 2 – STORM SEWER.

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

Voting Nay: None.

CLAIMS:

12. Consider adopting Resolution No. 11-01-15 a Resolution authorizing the City of East Grand Forks to approve purchases from Berts Truck Equipment the goods referenced in check number 8488 for a total of \$863.19 whereas Council Member Gregoire is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 11-01-15 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM BERTS TRUCK EQUIPMENT THE GOODS REFERENCED IN CHECK NUMBER 8488 FOR A TOTAL OF \$863.19 WHEREAS COUNCIL MEMBER GREGOIRE IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

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

Voting Nay: None.

Abstain: Gregoire.

13. Consider adopting Resolution No. 11-01-16 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 8532 for a total of \$737.12 whereas Council Member Buckalew is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 11-01-16 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBER 8532 FOR A TOTAL OF \$737.12 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

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

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

Acme Electric Companies	Shop Tool/Respirators	\$50.04
Advanced Business Methods Inc	Copier Contract	\$160.12
Al's Electric	RW Center/River Cinema	\$1,966.00
Albrecht Manufacturing	Snowblower Repairs	\$1,200.01
All Pro Embroidery	Uniforms	\$518.00
Alltel	Cell Phone Service	\$418.75
American Tire Service	Front Tires #752	\$316.35
Ameripride Linen & Apparel Services	Cleaning Supplies/Services	\$411.34
Aubol Zach	Reimb Coaches Clinic	\$70.00
Barnes Distribution	Inventory Parts	\$143.46
Batteries Plus	UPS For Lift Stations	\$223.11
Bert's Truck Equipment	Cutting Edges #177/Smart Hitch Valve #177/Valve Controller #157	\$863.19
Brekke Steven & Desilee	New Construction Loan	\$5,000.00
Brite-Way Window Cleaning	Windows	\$55.00
Bruce Jay	Cleaning Demers Bldg/Cell Phone Reimb	\$104.64
Building Vision LLC	2010 Tax Increment Payment	\$6,664.00
C&R Laundry & Cleaners	Dry Cleaning/Investigation/Patrol/Fire Dept	\$362.28
Canon Financial Services	Copier Contract	\$167.10
Carquest Auto Parts	Oil Seals #768/Exhaust Pipe #336	\$51.20
Civic Plus	Website/Annual Fee Jan - Dec	\$3,090.00
Cole Papers Inc	Supplies/Pop Up Towels	\$244.98
Complete Pest Control Inc	Replace Bait Stations At City/Pest Control 4th Qtr	\$897.79
Crookston City	December 2010 Safe & Sober	\$803.34
CW Fargo	Street Maint Parking Ad	\$121.00
D&D Heating & Sheet Metal	Heat Repair/Council Chambers	\$283.00
Dakota Food Equipment	Coffee Pot Switch	\$81.76
Dakota Supply Group	Lights/Sunshine Terrace	\$212.62
Dakota TV & Appliance	Dryer Repair/Maint Kit	\$144.36
Derrick Robert	Reimb Ref Fees	\$90.00
Diamond Cleaning Supply Richard Papefuss	Toilet Tissue/Towels/Misc Supplies	\$284.50
Digi Key Corp 590699	Dsipatch Remodel	\$33.47
Eagle Electric	Power Outage/City Hall/Burnt Outlet/Ballast/Service Panel	\$566.24
Economy Plumbing	Civic Locker Room	\$65.00
Fastenal Company	Bolts For Light Bar/#102	\$50.96
Ferrellgas	Propane	\$392.58

Filter Care	Washed Filters For Inventory	\$133.18
Flaherty & Hood PA	Prof Service/Teamsters	\$72.33
Flat Plains Services Inc	Snow Removal	\$282.50
Froehlich Francis	Housing Incentive Program Tax Rebate	\$1,045.44
G&K Services	Mats	\$171.52
Gaffaneys	Office Supplies	\$51.97
Galstad Randy	Hockey Reg/Reimb Coachses Clinic/Reimb Travel Devils Lake Fargo	\$339.00
Galstad Jensen & McCann PA	Prof Services Dec 2010	\$10,484.50
Garden Hut Inc	Cutting Edges/Engine #348/Heater Valve/Flywheel/Crankshaft	\$2,521.30
Genesis Graphics Inc	Camprground Sign	\$408.00
Gerrells Sport Center	Hockey Eraser Board	\$11.74
GF City Utility Billing	Landfill Charges/ Dec 2010	\$13,706.55
GF Fire Equipment	Hose Winder/3 Air Cylinders/Hose Drying Rack	\$4,615.91
GF Herald	Sr Center/New Years Party/Sr.Centers Dance	\$67.09
GF Welding & Machine	Iron For #174	\$35.72
Grand Cities Towing	Towing	\$150.00
Grand Forks City	Transit/Oct-Nov 2010	\$36,657.00
Greenwood Jake	Reimb Coaches Clinic	\$70.00
Gyolai Erik	Reimb Travel/Moorhead/TRF	\$50.00
Hajicek Rick	Cleaning 12/27/10 - 12/31/10	\$142.50
Hardware Hank	Maint Supplies	\$737.12
Hart's Auto Supply	Brake Pads & Rotors/PD	\$376.12
Heartland Paper	Scrubber Pad/Supplies	\$548.05
Hedlund Mike	Tuition Reimbursement	\$1,135.35
Holiday Credit Office	Gas/EDHA	\$16.94
Hugo's	Acct End XXX0821/Supplies	\$13.96
Integra Telecom	LD Phone/Dec 2010	\$157.90
Interact Public Safety Systems	Mobile Cop Licenses 9/10 - 8/11	\$2,552.40
J&G Landscaping Inc	Groom Trails	\$300.00
Kellermeyer Building Service	Custodial Services	\$1,923.75
Kelly Services	Temp Services	\$546.00
Kinsey Warner & Sam Lucier	Housing Incentive Program Tax Rebate	\$1,554.50
Lithia Payment Processing	Serpentine Belt & Tensioner	\$75.22
Lumber Mart	Plywood/2x6's	\$316.44
M&W Services	Water/Outdoor Rinks	\$1,320.00
MacQueen Equipment	Steering Vain Cutting Edge	\$742.61
Marco	Copier Contract	\$66.43
McDonald's of EGF	Prisoner Meals	\$45.96
Menards	Training Props/ Wire Fence Nash Park	\$225.87
Metropolitan Planning Organization	Planning & Transit Hours/Local Share	\$11,302.85
Midcontinent Communications	Sr.Center Cable/Sunshine Terrace Cable	\$797.47
Midwest Refrigeration Inc	Compressor	\$338.00
Mitch Yoney Snow Removal	Snow Removal	\$962.50

MN Dept of Public Safety	4th Qtr/CJDN Connect/Mobile Devices	\$1,530.00
MN Municipal Utilities Assoc	2011 Drug & Alcohol Consortium/Safety Management Program	\$3,897.12
MN State Fire Chief Association	2011 - Dues	\$65.00
Newman Signs	Sign Rental/Jan 2011	\$1,580.00
Norby's Work Perks	Office Chairs	\$2,292.00
Northern Plumbing Supply	Urinal Kit/Sr. Center	\$78.35
NW MN Household Hazardous Waste Mgmt	Disposal/Hazardous Waste	\$824.86
O'Reilly Auto Parts	Zamboni Muffler/Tailpipe/Belt/Tension/Pully/Trans. Fluid/Batteries	\$1,619.40
Olson Bruce	Reimb Ref Seminar	\$200.00
Peterson Veterinarian Clinic P.C.	Pound Report Dec 2010	\$290.32
Polk County Sheriff's Office	Safe & Sober/December 2010	\$809.76
Praxair Distribution	Grinder Wheels/Cut-Off Wheels/Cylinder Rental	\$168.20
Premium Waters Inc	Water Service	\$70.50
PS Door Services	Garage Door Repair/Slide Lock/Pole Shed	\$123.08
Quill Corp	Office Supplies	\$514.63
Qwest	Phone Service	\$2,148.23
RDO Powerplan OIB	Fuel Filters For #129 & Spray Paint/Hyd Hose	\$343.19
Safety Depot	SW Safety Jacket	\$66.67
Scheef Jim & Julie	Tax Rebate	\$1,667.83
Schroeder Christopher & MaryJane	Housing Incentive Program Tax Rebate	\$1,791.60
Simonson Station Stores	100 Car Washes	\$500.00
Skow Natalie & Mark	Housing Incentive Program Tax Rebate	\$3,127.78
Springsted	Prof Services 10/15/10 - 11/24/10/Gen Oblig Bond Redemption	\$750.00
Stennes Granite	2 O/C	\$1,250.00
Stuart's Towing	Towing	\$113.44
Sun Dot Communications	ADSL /DSL Internet Connection	\$138.49
Surplus Center	Rubber Belting For Cutting	\$36.00
The Chamber of EGF/GF	Breakfast Tickets	\$220.00
Tiger Direct.com	Dispatch Remodel/PW Computer	\$2,405.80
Trenbeath Brady & Jayme	Housing Incentive Program Tax Rebate	\$2,234.15
True Temp	Fire Dampers/Mod Motors/Replace Chimney Pieces	\$668.71
Try-County Refrigeration	Station 1 Furnace Repairs	\$583.50
United States Post Office	1 Roll of Stamps/4 Months Mailing	\$384.00
US Bank	Interest/Principsl Bonds	\$1,745,908.75
Valley Truck	Battery For SW Lift L1/Diesel Fuel Treatment/Air Dryer	\$462.56
Vilandre Heating & A/C	Checked RTU/D'Laj Salon	\$92.92
W.D. Larson Companies LTD Inc	Blower Motor Fans/Freight	\$146.27
Waste Mgmt	Disposal Services	\$29,289.12
Water & Light Department	Monthly W&L Services/Postage/IT Hours/Phone Service	\$51,899.56
WDAZ TV	Street Maint Parking Ad/ Advertising RW Center	\$785.00
Weber James	2 Remotes/Overhead Doors	\$70.00
Wells Fargo Brokerage Services LLC	Pincipal & Interest/Muni Note/Fire Pumper Trk & Snowblower	\$72,562.68

Whitey's Cafe Inc	Board Meals	\$43.85
Wisconsin Water Association	Midwest Water industry Expo/J.Wachter	\$40.00
Yoshida Nancy	Refund Special Event Permit/Dog Sled Race	\$50.00
	Total	\$2,057,021.20

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

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

Voting Nay: None.

COUNCIL/STAFF REPORTS:

Mayor Stauss suggested that staff start meeting to discuss the upcoming flood.

Council Member Gregoire stated that the City is growing and we need to look at annexing the area by 14th Ave. SE.

ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER BUCKALEW, TO ADJOURN THE JANUARY 18, 2011 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:38 P.M.

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

Voting Nay: None.

ADJOURN

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO ADJOURN THE JANUARY 11, 2011 WORK SESSION OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:39 P.M.

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

Voting Nay: None.

Scott Huizenga, City Administrator/Clerk-Treasurer

**UNAPPROVED
MINUTES OF THE
OF THE
EAST GRAND FORKS
CITY COUNCIL
TUESDAY, JANUARY 25, 2011 – 5:00 PM**

CALL TO ORDER

The Work Session of the East Grand Forks City Council for January 25, 2011 was called to order by Council Vice-President Craig Buckalew 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 Vice President Craig Buckalew, Council Members Marc DeMers, Henry Tweten, Wayne Gregoire, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT

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

DETERMINATION OF A QUORUM

1. Wastewater Interconnect Study – Greg Boppre

A joint presentation was made by Mr. Boppre (FS Engineering) and Mr. Gaddie (AE2S) on the Wastewater Interconnect Study. Mr. Boppre explained the completed items of Phase 1 and gave an overview of Phase 2. Phase 2 has an estimated project cost of \$10,626,875. Discussion occurred regarding the rate increase and future rate structure. Council Member Tweten suggested a committee to draft an agreement and resolution for approval. Mr. Boppre gave a brief timeline on project if approved. Mr. Bail stated that the City of East Grand Forks needs to amend the 2006 Facility Plan to include the Interconnect project by March deadline. Discussion continued regarding the City of East Grand Forks options.

2. Intergovernmental Agreement – Teri Kouba

Ms Kouba announced that some changes have been made to the contract to include an end date. She recommended longer the better. Mr. Galstad suggested a 5 – 10 year contract. He had some questions on insurance and structural costs. Mr. Galstad is waiting on a confirmation from Mr. Swanson. City Council suggested a 7 year contract. This item will be referred to City Council once the changes have been made.

3. Folsom Court Lot Sale – Jim Richter

Mr. Richter stated that an interested party would like to purchase a City owned lot in Folsom Court. The lot is 60 feet by approximately 135 feet, he suggested a price of \$25,000. The lot has no specials and is in an established neighborhood on the end of a cul-de-sac. This item will be referred to City Council for action.

4. Replat of Industrial Park First Addition & Disposition of City Owned Property – Jim Richter

Mr. Richter gave a brief history on the Industrial Park First Addition and recommended replating the 80 foot parcel to be attached to the existing parcels and transfer ownership to the current four property owners in the block. This item will be referred to Planning and Zoning.

ADJOURN

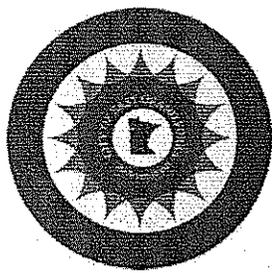
A MOTION WAS MADE BY COUNCIL MEMBER GREGOIRE, SECONDED BY COUNCIL MEMBER TWETEN, TO ADJOURN THE JANUARY 11, 2011 WORK SESSION OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:34 P.M.

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

Voting Nay: None.

Absent: Grassel and Leigh.

Scott Huizenga, City Administrator/Clerk-Treasurer



City of East Grand Forks

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

APPLICATION FOR SPECIAL EVENT

License Fee: 0

Organization Information

<u>Cities of GF & EGF</u> <i>Organization Name</i>	<u>738-8746 + 773-8000</u> <i>Organization Phone Number</i>
<u>City of EGF 600 DeMers Ave</u> <i>Organization Address</i>	<u>EGF, MN 56721</u> <i>City State Zip</i>

Applicant Information

<u>Kim Greendahl & Dave Aker</u> <i>Applicant Name</i>	<u>738-8746 + 773-8000</u> <i>Applicant Phone Number</i>
<u>600 DeMers Ave</u> <i>Applicant Address</i>	<u>EGF, MN 56721</u> <i>City State Zip</i>

Special Event Information

<u>2-12-11</u> <i>Date of Event</i>	<u></u> <i>Start Time</i>	<u></u> <i>End Time</i>
<u>Various winter outdoor recreation events along the Greenway, to include: cross country skiing, ice bike race, vintage snowmobile show, sledging</u> <i>Explanation of Event</i>		
<u>Most events will take place in front of the Blue Moose + in the campground</u> <i>Route/Area of Event (include map)</i>		
<u></u> <i>Special Requests (Staff, Road Closures, Etc)</i>		

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

David Aker
Signature of Applicant

1/21/11
Date

DAVID AKER
Print Name

1/21/11
Title

UND CYCLING AND THE BLUE MOOSE PRESENT BIKECICLE 2011

SATURDAY, FEBRUARY 12TH

1:30 PM

EAST GRAND FORKS, MN



WINTER FEST
Greater Grand Forks



DONALD E. FINSTAD
CERTIFIED PUBLIC ACCOUNTANT
Sioux Falls, SD
605-336-1858

AICPA



Toeds
www.toeds.us

2 WAYS TO RACE!

1:30 PM - 2 LAP RACE (8 KM)

BEGINNER (CAT 3)

COLLEGIATE C/D

2:30 PM - 3 LAP RACE (12 KM)

ADVANCED (CAT 1*)

INTERMEDIATE (CAT 2)

COLLEGIATE A/B

*CAT 1 RIDERS NEED ANNUAL USAC LICENSE

SCHWAG PRIZES AT LEAST TWO DEEP FOR BOTH MEN AND WOMEN
PLUS PRIZE FOR BEST COSTUME

NO EXPERIENCE REQUIRED,
BUT HELMETS ARE!

WWW.UND.EDU/ORG/CYCLING
SIOUXCYCLING@GMAIL.COM

HELD UNDER USAC EVENT PERMIT #215

ENTRY INCLUDES \$3 PER RIDER
INSURANCE SURCHARGE

REGISTRATION 12:00 TO 1:15 PM AT
THE BLUE MOOSE (507 2ND ST NW)
OR ONLINE** AT USACYCLING.ORG

\$15 ONLINE BEFORE FEB 1ST

\$20 ONLINE AFTER FEB 1ST

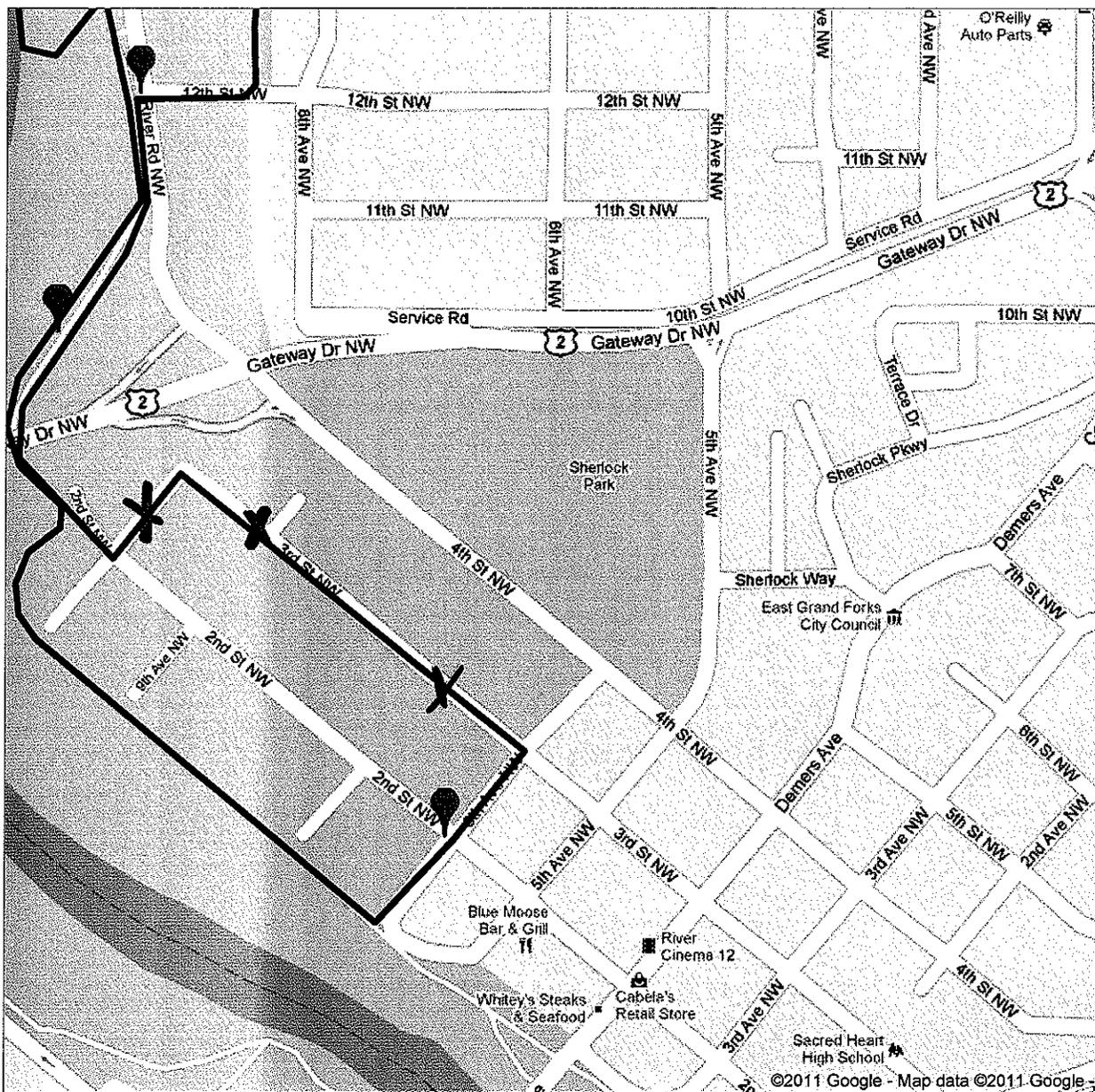
**5 DAY OF

REGISTRATION FEE PAID BY UND CYCLING

DON'T FORGET ABOUT THE 2011 MANITOWISHON
2/26/11 - REGISTER AT WWW.MANITOWISHON.COM



Get Google Maps on your phone
 Text the word "GMAPS" to 466453

Bikecicle 2011 version 2.kmz

Proposed route with comments for the Bikecicle 2011 course. www.und.edu/org/cycling

Starts in the southeast corner, direction of travel is clockwise.

5 views - Public

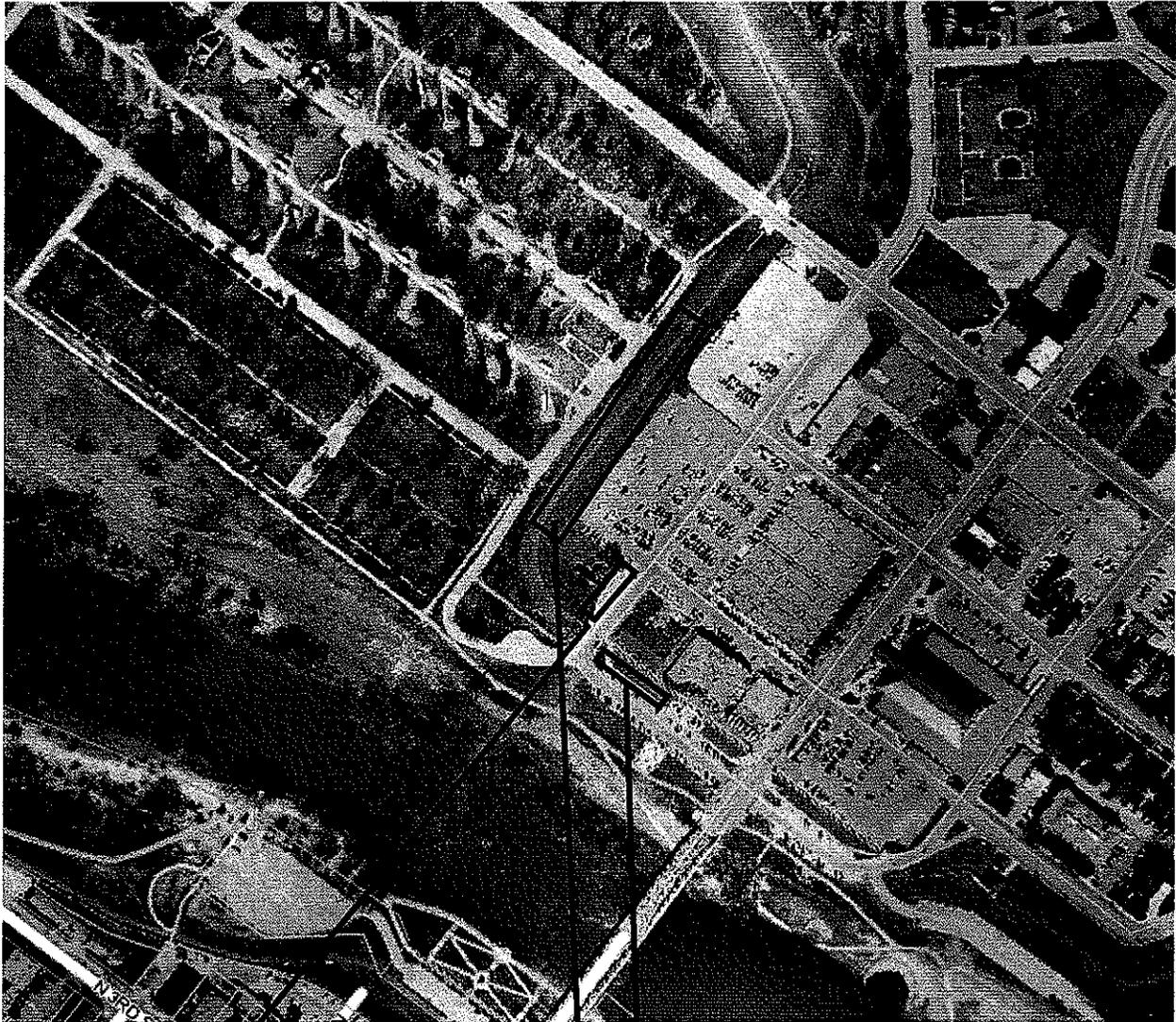
Created on Jan 17 - Updated 23 hours ago

By Matt BK

-  Bikecicle 2011 version 2
-  Road Crossing
-  Can we go on the ice?

73-33

**Winter Fest
February 12, 2011
EGF Map**



Tent & heater somewhere near the entrance to the campground for cross country ski equipment. 1 pm to 3 pm

Show area for vintage snowmobile show 10 am to 4 pm.

Potential sledding area.

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	
If application postmarked or received:	
less than 30 days before the event	more than 30 days before the event
\$100	\$50

ORGANIZATION INFORMATION

Check # _____ \$ _____

Organization name: Knights of Columbus Previous gambling permit number: X05802

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

Mailing address: 200 3RD ST. N.W. City: EAST GRAND FORKS State: MINN Zip Code: 56721 County: POLK

Name of chief executive officer (CEO): Phillip J. Vanyo Daytime phone number: 218-693-1062 Email address: pvanvo@forksrealestate.com

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

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):
Sacred Heart Catholic Church City: EAST GRAND FORKS Zip Code: 56721 County: POLK

Address (do not use PO box): 200 3RD ST NW

Date(s) of activity (for raffles, indicate the date of the drawing):
4-1-11

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 and click on List of Licensed Distributors, or call 651-639-4076.

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 Phillip J. Danyo Date 1-18-11

- 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 recordkeeping 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. Within 30 days of the activity date, complete and return the financial report form to the Gambling Control Board.

Questions?
 Call the Licensing Section of the Gambling Control Board at 651-639-4076.

[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: January 18, 2011

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

Cc: File

From: Economic Development Housing Authority

RE: Consider sale of city owned lot on Folsom Court.

In acquiring property for the dike alignment, the city purchased several parcels in the Folsom Court area. Some of the homes had been substantially damaged and others salvageable. The lot in question was brought to our attention by an interested party looking for an established neighborhood in which to build new. As we looked at this lot which is lot 11 blk 1 of the Folsom Park addition it became clear that the property is buildable with access off of I believe James Avenue. The lot size is 60 ft by approx 135 and has no utilities encumbering the buildable area. I would suggest a price of \$ 25,000 given that there are no specials and it is an established neighborhood on the end of a cul-de-sac.

Any question prior to the meeting please call me at 773-2371.



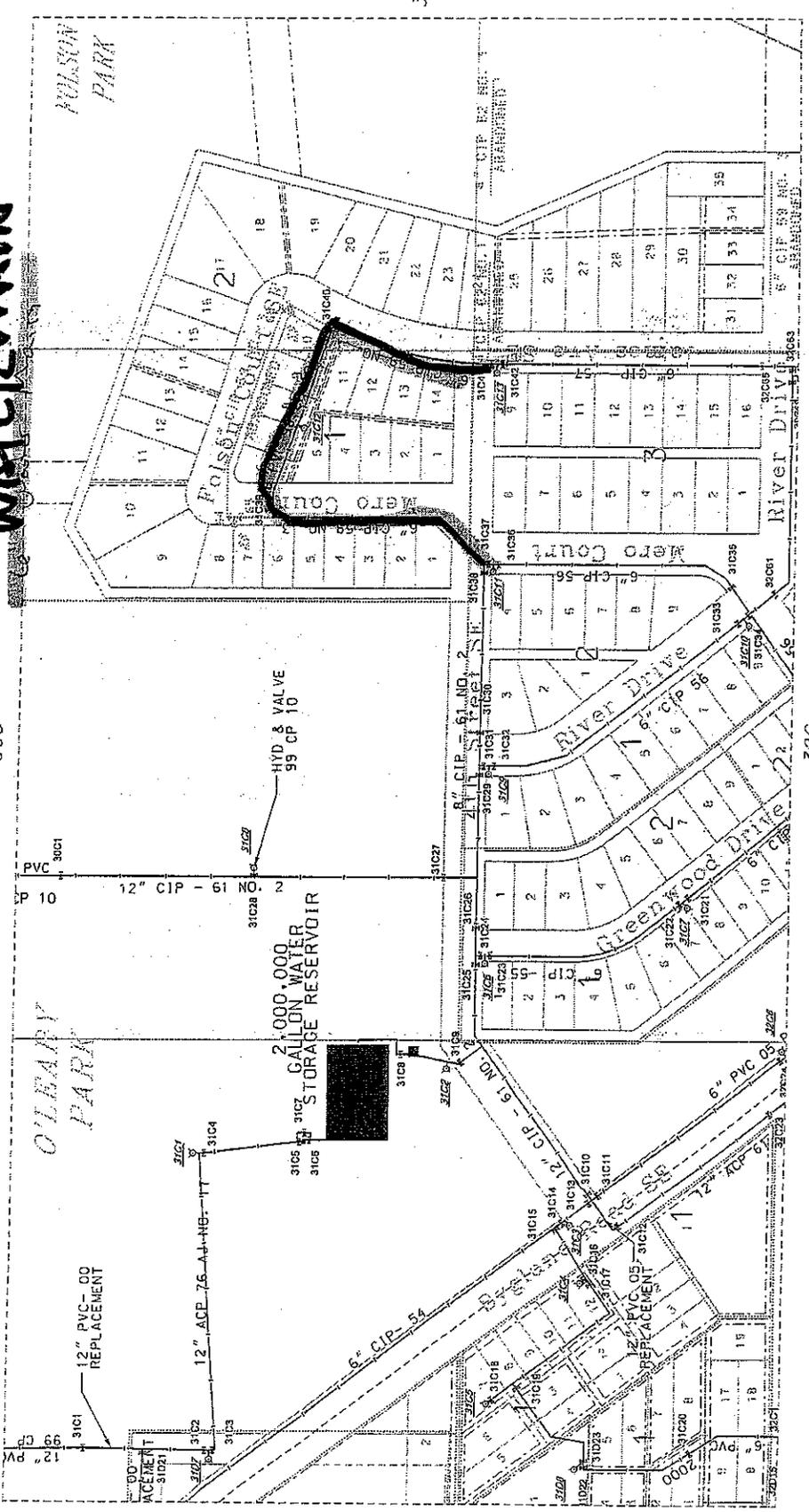
WATER MAIN

30C

O'LEARY PARK

FOLSON PARK

31B



2,000,000 GALLON WATER STORAGE RESERVOIR

HYD. & VALVE 95 CP 10

Folsom Court

River Drive

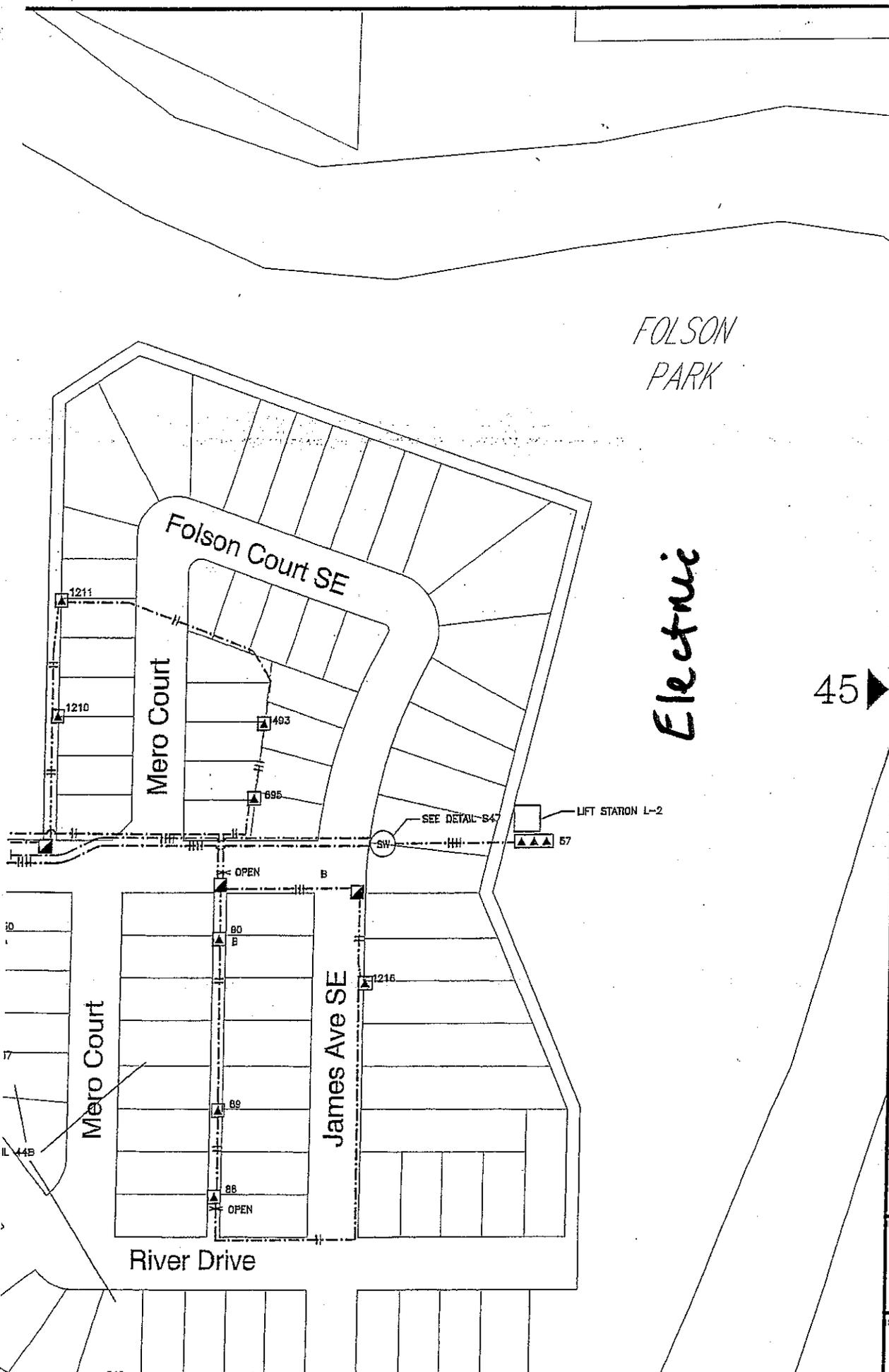
Greenwood Drive

River Drive



DATE	4/17/2009	PROJECT	East Grand Forks, Minnesota
DRAWN BY	SW/SL/SG	CHECKED BY	no shown
SCALE	AS SHOWN	PROJECT NO.	Water System
DATE		PROJECT NO.	
SCALE		PROJECT NO.	

FLOAN-SANDERS, INC.
 CONSULTING ENGINEERS
 1000 10th St. NE
 Grand Forks, ND 58203-1000
 Phone: 701.775.1000
 Fax: 701.775.1001
 Email: info@floan-sanders.com



REV.	DATE	APP.	DESCRIPTION
7	3/05		MAP UPDATES
8	3/07		MAP UPDATES
9	2/08		MAP UPDATES
10	1/09		MAP UPDATES
11	1/10		MAP UPDATES



CITY OF
EAST GRAND FORKS, MINNESOTA
ELECTRICAL SYSTEM MAPPING

PRINTED: 2/25/2010
SCALE: 1"=200'

SHEET NO.
44

The organizational meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held January 6, 2011 at 5:00 P.M. was called to order by the City Attorney, Ron Galstad.

Present: Quirk, Ogden, Brickson, Tweten

Absent : None

The following nomination was made for President of the Water, Light, Power and Building Commission: Mike Quirk. It was moved by Commissioner Ogden second by Commissioner Brickson that nominations for President now be closed and that a unanimous ballot be cast for Mr. Quirk.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

The following nomination was made for Vice-President of the Water, Light, Power and Building Commission: Marilyn Ogden.

It was moved by Commissioner Brickson second by Commissioner Tweten that nominations for Vice-President now be closed and that a unanimous ballot be cast for Ms. Ogden.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Ogden second by Commissioner Tweten to adjourn the organizational meeting.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

The regular meeting of the Water, Light, Power, and Building Commission was called to order at 5:15 P.M by the newly elected president.

Present: Quirk, Ogden, Brickson, Tweten

Absent : None

It was moved by Commissioner Tweten second by Commissioner Ogden that the minutes of the previous meeting of December 16, 2010 be approved as read.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Brickson second by Commissioner Tweten to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$706,487.94.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

It was moved by Commissioner Tweten second by Commissioner Brickson that the meeting be adjourned to January 20, 2011 at 5:00 P.M.

Voting Aye: Quirk, Ogden, Brickson, Tweten

Voting Nay: None

Lori Maloney
Sec'y

Board of the East Grand Forks Campbell Library
Minutes from January 25, 2011 meeting

Present: Judi Loer, Pat Jacklitch, Mike Pokrzywinski, Mary Gail Homstad, Sharon Budge, Kay Buckalew and Charlotte Helgeson

Absent: Gary Christianson

Meeting called to order by Vice-President Homstad.

- I. Motion to accept minutes as amended was made by Pokrzywinski with a second by Jacklitch. Passed.
- II. Bills were reviewed with a motion by Buckalew and second by Loer to approve. Passed.
- III. Old Business
 - A. The snow and icicles have been removed from the roof. One bid has been received for insulation sealant.
 - B. Part-time wages were reviewed with a motion to recommend a COLA. Motion was voted down. A second motion made by Loer with a second by Jacklitch to adjust recommended wages for 2011 per attached sheet. Passed unanimously.
- IV. New Business
 - A. An E-Reader policy draft was reviewed considering the possible purchase of 2 e-readers for circulation. Access to the state's e-book collection is being pursued. Representative Deb Kiel will be brought up to date on access limitations due to remaining independent from the regional system.
 - B. Helgeson will be attending a Media Learning Seminar & Library Initiative Grantee Gathering in Miami, FL (Feb. 28-March 3) sponsored by the Knight Foundation.
 - C. An Arts & Cultural Heritage Grant application will be filed by the library for summer activities—deadline February 1, 2011.
 - D. Long distance conference calls cost .06/min for each outgoing call. To date, no fee has been charged. A policy will be brought to the board next month with recommendations made for a fee.

The next meeting will be Tuesday, February 22, 2011 at 7 a.m. in the Library meeting room.

Motion to adjourn made by Pokrzywinski with a second by Budge. Passed.

Lawful Gambling - American Legion	2010
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		City	Other	Board
January	Water & Light Dept.		\$562.63	
	University of North Dakota		\$100.00	
	Forks Fighters Youth Athletic Club		\$1,400.00	
	Internal Revenue Service		\$525.67	
	James W. LeTexier - City	\$97.30		
	John Stoltman - Non City		\$90.00	
	John Stoltman - Non City		\$75.00	
	Richard Wessling - Non City		\$67.30	
	Richard S. Felton - Non City		\$97.30	
	Ronald P. Kuntz - Non City		\$90.00	
	Terry N. Buraas - Non City		\$90.00	
	Leon Dierker - Non City		\$60.00	
	Edward Vanyo - Non City		\$90.00	
	Mark LeTexier		\$30.00	
	Lyle Rose		\$90.00	
	Larry Braford - City	\$52.50		
	Einar Einarson - Non City		\$17.50	
	Dan Dahl - Non City		\$17.50	
	Sacred Heart Athletic Club - City	\$150.00		
	ISD #595 - City	\$382.00		
	Home Delivered Meals		\$100.00	
	EGF Parks and Recreation	\$78.00		
	Fisher High School After Prom Party		\$100.00	
	Moorhead State University (Refund)		-\$100.00	
	Void		-\$450.00	
	Void		-\$54.34	
	Void		-\$180.00	
	Void		-\$50.00	
	Void		-\$100.00	
	January Total	\$759.80	\$2,668.56	\$0.00
February	Water & Light Dept		\$540.90	
	Lori Walstad		\$104.60	
	Internal Revenue Service		\$458.55	
	James W LeTexier-City	\$90.00		

Lawful Gambling - American Legion**2010**

John Stoltman-Non City		\$75.00	
John Stoltman-Non City		\$90.00	
Richard Wessling-Non City		\$30.00	
Richard S. Felton-Non City		\$30.00	
Terry N Buraas-Non City		\$60.00	
Leon Dierker-Non City		\$180.00	
Edward Vanyo-Non City		\$30.00	
Vince X. Liddy-Non City		\$30.00	
Gregory J Kaiser-City	\$30.00		
Lyle Rose		\$30.00	
Einar Einerson-Non City		\$17.50	
Dan Dahl-Non City		\$17.50	
Forks Fighters Youth Athletics		\$1,400.00	
University of North Dakota-Non City		-\$100.00	
Upper Iowa University		\$100.00	
ISD #695-City	\$200.00		
EGF Blue Line Club		\$100.00	
Senior High Graduation Party		\$100.00	
Tax Credit/Refund from Form G-74		-\$17,623.99	
February Total	\$320.00	-\$14,329.94	\$0.00

March

Water & Light Dept		\$587.43	
Forks Fighters Youth Athletics		\$1,400.00	
Internal Revenue Service		\$466.59	
James W. LeTexier-City	\$30.00		
John Stoltman-Non City		\$75.00	
John Stoltman-Non City		\$60.00	
Richard Wessling-Non City		\$30.00	
Richard S. Felton-Non City		\$30.00	
Terry N. Buraas-Non City		\$30.00	
Steve Sulland-Non City		\$30.00	
Leon Dierker-Non City		\$30.00	
Edward Vanyo-Non City		\$30.00	
Gregory J. Kaiser-City	\$30.00		
Mark LeTexier		\$30.00	
Lyle Rose		\$60.00	

Lawful Gambling - American Legion		2010	
Dan Dahl-Non City		\$17.50	
Einar Einerson-Non City		\$17.50	
MN American Legion Foundation Fun		\$100.00	
Legionville-City	\$400.00		
KEM TEMPLE		\$100.00	
Fisher High School		\$25.00	
MN American Legion Foundation 53		\$100.00	
Minnesota American Legion Foundation		\$780.00	
US Foodservice-Non City		\$495.20	
US Foodservice-Non City		\$28.00	
March Total	\$460.00	\$4,522.22	\$0.00

April	Roger E. Swanberg-City	\$465.00	
	Water & Light Dept		\$533.71
	Internal Revenue Service		\$579.22
	James Letexier-City	\$150.00	
	John Stoltman-Non City		\$210.00
	John Stoltman-Non City		\$75.00
	Richard Wessling-Non City		\$210.00
	Richard S. Felton-Non City		\$210.00
	Ronald P. Kuntz-Non City		\$210.00
	Terry N. Buraas-Non City		\$120.00
	Leon Dierker-Non City		\$180.00
	Don Martin-Non City		\$60.00
	Edward Vanyo Non-City		\$210.00
	Vince X. Liddy-Non City		\$90.00
	Gregory J. Kaiser-City	\$90.00	
	Lyle Rose		\$180.00
	Larry Braford-EGF	\$17.50	
	Einar Einarson-NonCity		\$70.00
	Dan Dahl -Non City		\$52.50
	Herb Thomson-Non City		\$17.50
	Sacred Heart High School-EGF		\$100.00
	EGF Parks & Rec		\$290.00
	EGF Parent Community Network		\$100.00
	EGF Home Run Club		\$250.00

Lawful Gambling - American Legion**2010**

MN Veteran Family Support		\$100.00	
April Total	\$722.50	\$3,847.93	\$0.00

MAY	Gerald J Amiot -Polk Cty Auditor		\$4,987.00	
	Grand Forks Volunteer Fire Fighters		\$100.00	
	Water & Light Dept		\$628.65	
	Internal Revenue Service		\$516.85	
	James W LeTexier-City	\$83.36		
	John Stoltman -Non City		\$75.00	
	John Stoltman -Non City		\$186.14	
	Richard Wessling -Non City		\$261.10	
	Kent R. Larson -City	\$90.00		
	Richard S Felton -Non City		\$247.30	
	Ronald P Knutz -Non City		\$210.00	
	Terry N. Buraas -Non City		\$180.00	
	Steve Sulland -Non City		\$30.00	
	Leon Dierker -Non City		\$210.00	
	Don Martin -Non City		\$209.20	
	Edward Vanyo -Non City		\$210.00	
	Vince X Liddy -Non City		\$210.00	
	Gregory J Kaiser	\$30.00		
	Mark LeTexier		\$30.00	
	Lyle Rose		\$193.80	
	Larry Braford-EGF		\$35.00	
	Einar Einerson -Non City		\$94.80	
	Dan Dahl -Non City		\$35.00	
	ISD #545 -City	\$200.00		
	Ninth District American Legion B		\$150.00	
	May Total	\$403.36	\$8,799.84	\$0.00

JUNE	Water & Light Dept		\$789.37	
	State of Minnesota		\$600.00	
	Internal Revenue Service		\$566.59	
	9th District American Legion Baseball		\$40.00	
	James Letexier -City	\$157.96		
	John Stoltman -Non City		\$75.00	

Lawful Gambling - American Legion	2010
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John Stoltman -Non City		\$190.95	
Richard Wessling -Non City		\$198.91	
Kent R. Larson -City	\$30.00		
Richard S. Felton -Non City		\$90.00	
Ronald P Kuntz -Non City		\$60.00	
Terry N Buraas -Non City		\$150.00	
Steve Sulland -Non City		\$48.25	
Leon Dirker -Non City		\$30.00	
Don Martin -Non City		\$149.20	
Edward Vanyo -Non City		\$150.00	
Vince X Liddy -Non City		\$90.00	
Gregory J. Kaiser -City	\$90.00		
Mark Letexier		\$60.00	
Lyle Rose		\$120.00	
Larry Braford -EGF	\$87.50		
Dan Dahl -Non City		\$17.50	
Roger Swanberg		\$243.45	
Roger Swanberg		\$82.95	
Roger Swanberg		\$1,536.12	
Kevin Nunn		\$297.87	
Tina Fontaine		\$470.00	
Gerrells Sports Center		\$386.28	
EGF Parks & Rec	\$174.40		
EGF Parks & Rec	\$356.00		
City of EGF	\$100.00		
Success Unlimited		\$100.00	
Chiney Chapter -FHNB		\$100.00	
Polk County Sheriffs Office		\$115.00	
Norther Rifle Accurizing		\$45.06	
American Faribault		\$540.60	
June Total	\$995.86	\$7,343.10	\$0.00

JULY

Water & Light Dept		\$878.66	
Internal Revenue Service		\$520.04	
James W. LeTexier - City	\$150.00		

Lawful Gambling - American Legion		2010	
John Stoltman - Non City		\$75.00	
John Stoltman - Non City		\$150.00	
Richard Wessling - Non City		\$233.73	
Kent Larson - City	\$120.00		
Richard S. Felton - Non City		\$150.00	
Ronald P. Kuntz - Non City		\$30.00	
Terry N. Buraas - Non City		\$180.00	
Leon Dierker - Non City		\$60.00	
Don Martin - Non City		\$173.73	
Edward Vanyo - Non City		\$90.00	
Vince Liddy - Non City		\$173.73	
Gregory Kaiser - City	\$120.00		
Lyle Rose		\$210.00	
Larry Braford - City	\$17.50		
Einar Einerson - Non City		\$52.50	
Dan Dahl - Non City		\$35.00	
GGFUA - Baseball		\$1,230.00	
Minnesota Military Museum		\$100.00	
Polk County Social Services		\$100.00	
Price King		\$708.74	
Roger Swanberg - City	\$390.53		
Jackie Gaddie		\$90.31	
Sandy Aubul		\$80.32	
Gerrells Sports Center		\$213.50	
JK Sports Inc		\$240.00	
Erik Gyolai		\$337.06	
Kevin Nunn		\$229.58	
Kevin Nunn		\$26.40	
July Total	\$798.03	\$6,368.30	\$0.00

August

Water & Light Department	\$918.73
Kevin Nunn	\$4,000.00
Erik Gyolai	\$700.00
Carol Sonnenberg	\$193.80
Border States Trophy - Baseball	\$154.79

Lawful Gambling - American Legion	2010
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Internal Revenue Service		\$549.52
James W. LeTexier - City	\$60.00	
John Stoltman - Non City		\$75.00
John Stoltman - Non City		\$231.90
Richard Wessling - Non City		\$150.00
Kent Larson - City	\$180.00	
Richard Felton - Non City		\$210.00
Ronald Kuntz - Non City		\$180.00
Terry Buraas - Non City		\$90.00
Leon Dierker - Non City		\$210.00
Don Martin - Non City		\$286.72
Edward Vanyo - Non City		\$150.00
Vince Liddy - Non City		\$180.00
Gregory Kaiser - City	\$60.00	
Mark LeTexier		\$30.00
Lyle Rose		\$234.82
Larry Braford -EGF	\$87.50	
Einar Einerson - Non City		\$70.00
Dan Dahl - Non City		\$17.50
Northern Lights Council		\$500.00
Grand Forks Senior Center		\$200.00
August Total	\$387.50	\$9,332.78

September	Roger Swanberg	\$65.06	
	Water & Light Dept		\$978.99
	Internal Revenue Service		\$583.46
	John Stoltman-Non City		\$75.00
	John Stoltman-Non City		\$90.00
	Richard Wessling-Non City		\$90.00
	Richard S. Felton -Non City		\$60.00
	Ronald P Knutz-Non City		\$60.00
	Terry N. Buraas- Non City		\$60.00
	Steve Sulland -Non City		\$60.00
	Kent R. Larson -City	\$90.00	
	Leon Dierker-Non City		\$90.00
	Don Martin -Non City		\$30.00

Lawful Gambling - American Legion		2010	
Edward Vanyo- Non City		\$150.00	
Vince X. Liddy- Non City		\$60.00	
Gregory J Kaiser-City	\$30.00		
Mark LeTexier		\$60.00	
Lyle Rose		\$90.00	
Larry Braford-EGF	\$17.50		
Einar Einerson -Non City		\$35.00	
Dan Dahl-Non City		\$35.00	
Ardie Siem-Non City		\$30.00	
American Legion Childrens Home		\$250.00	
EGF Education Foundation		\$100.00	
JK Sports Inc.		\$418.00	
September Total	\$202.56	\$3,405.45	\$0.00

October	Water & Light Dept		\$952.08
	Gerald J. Amiot-Polk County Auditor		\$4,957.00
	Internal Revenue Service		\$501.01
	John Stoltman -Non City		\$75.00
	John Stoltman -Non City		\$215.11
	Richard Wessling - Non City		\$155.11
	Kent R. Larson- City	\$120.00	
	Richard S. Felton -Non City		\$180.00
	Ronald P Kuntz -Non City		\$150.00
	Terry N. Buraas -Non City		\$120.00
	Leon Dierker -Non City		\$120.00
	Don Martin -Non City		\$30.00
	Edward Vanyo -Non City		\$171.90
	Vince X. Liddy - Non City		\$60.00
	Lyle Rose		\$185.11
	Larry Braford -EGF	\$70.00	
	Einar Einerson -Non City		\$52.50
	Dan Dahl -Non City		\$17.50
	GL Sports		\$2,868.96
	EGF Boosters		\$150.00
	Parents Communication Network		\$100.00
	Good Samaritan Society Heritage		\$200.00

Lawful Gambling - American Legion**2010**

UND Morter Board		\$100.00	
October Total	\$190.00	\$11,361.28	\$0.00

November

Water & Light Dept		\$814.32	
Internal Revenue Service		\$546.34	
Forks Fighters Youth Athletic Club		\$1,400.00	
John Stoltman - Non City		\$75.00	
John Stoltman - Non City		\$188.03	
Richard Wessling -Non City		\$123.65	
Richard S Felton - Non City		\$180.00	
Ronald P Kuntz - Non City		\$150.00	
Terry N Buraas -Non City		\$120.00	
Steve Sulland - Non City		\$30.00	
Leon Dierker -Non City		\$150.00	
Don Martin - Non City		\$98.03	
Edward Vanyo - Non City		\$150.00	
Vince X Liddy -Non City		\$210.00	
Gregory J. Kaiser - City	\$30.00		
Lyle Rose		\$120.00	
Cory Driscoll		\$35.00	
Einar Einerson -Non City		\$70.00	
Hugo's #5 -City	\$531.58		
Dacotah Paper Co - Non City		\$374.64	
US Foodservice -Non City		\$550.44	
St. Michaels Church		\$100.00	
Wolfridge Environmental Learning		\$100.00	
EGF Senior High School Speech		\$600.00	
Salvation Army-Non City		\$250.00	
November Total	\$561.58	\$6,435.45	\$0.00

December

Water & Light Dept		\$809.29	
Northland Community & Technical College - C	\$300.00		
University of MN Duluth		\$100.00	
University of Wisconsin Milwaukee		\$100.00	
Olympic College		\$100.00	

Lawful Gambling - American Legion		2010	
University of ND		\$1,900.00	
Moorhead State University - Non City		\$300.00	
MN School of Business		\$100.00	
Yale		\$100.00	
Concordia College - Non City		\$100.00	
University of SD		\$100.00	
Winona State University		\$100.00	
University of MN		\$100.00	
North Dakota State University		\$200.00	
Moorhead State University - Non City		\$100.00	
Hugos #5 - City	\$26.94		
US Foodservice - Non City		\$353.83	
Internal Revenue Service		\$480.71	
Forks Fighters Youth Athletic		\$1,400.00	
John Stoltman - Non City		\$75.00	
John Stoltman - Non City		\$60.00	
Richard Wessling - Non City		\$60.00	
Ronald P Kuntz - Non City		\$60.00	
Terry N Buraas - Non City		\$60.00	
Leon Dierker - Non-City		\$30.00	
Edward Vanyo - Non City		\$60.00	
Vince X. Liddy - Non City		\$60.00	
Gregoiry Kaiser - City	\$30.00		
Lyle Rose		\$60.00	
Einar Einerson - Non City		\$52.50	
Richard S. Felton - Non City		\$60.00	
Roger Swanberg - Non City		\$88.95	
Grand Forks Exchange Club		\$100.00	
Girl Scouts - Dakota Horizons		\$200.00	
Northern Lights Council		\$200.00	
Hugos #5 - City		\$150.00	
Northland Community & Technical College - C	\$250.00		
Northland Community & Technical College - C	\$250.00		
December Total	\$856.94	\$7,820.28	\$0.00

Lawful Gambling - VFW Post 3817

2010

		City	Other	Board
January	Xcel Energy		\$741.26	
	Water & Light Dept.		\$2,140.78	
	George Weber - Hockey	\$35.00		
	Ross Lund - Hockey	\$75.00		
	Troy Norman - Hockey	\$100.00		
	Cody Grassel - Hockey	\$75.00		
	Ryan Wolf - Hockey	\$25.00		
	Steve Bartlette - Hockey	\$25.00		
	Tanner Dahlen - Hockey	\$25.00		
	Matt Buckalew - Hockey	\$50.00		
	Robert Derrick - Hockey	\$35.00		
	Jason Hearn - Hockey	\$25.00		
	VFW District Tournament - Hockey	\$200.00		
	Neil R. Purcell - Hockey	\$550.00		
	Kyle Gast - Hockey	\$400.00		
	Neil R. Purcell - Hockey	\$352.02		
	Neil R. Purcell - Hockey	\$288.87		
	Neil R. Purcell - Hockey	\$397.85		
	Neil R. Purcell - Hockey	\$245.28		
	Neil R. Purcell - Hockey	\$244.05		
	United States Treasury		\$447.26	
	ISD #595	\$600.00		
	Bambino Baseball League - City	\$78.00		
	Ardell W. Buchholtz - EGF	\$150.00		
	Frederick H. Metcalf - EGF	\$90.00		
	Ben Garcia - EGF	\$90.00		
	Jack Buchner - Non City		\$90.00	
	David Kasper - Non City		\$90.00	
	Leonard Conley - Non City		\$60.00	
	Larry Braford - EGF	\$45.00		
	Dan Dahl - Non City		\$15.00	
	Ben Smith - EGF	\$30.00		
	Einar Einarson - Non City		\$30.00	
	Jack Stoltman - Non City		\$100.00	

Lawful Gambling - VFW Post 3817**2010**

		City	Other	Board
	Capital One FSB		\$96.30	
	January Total	\$4,231.07	\$3,810.60	\$0.00
February	Xcel Energy		\$1,893.93	
	Water & Light Dept		\$2,056.84	
	United States Treasury		\$423.21	
	Jerome H. Bliven-City	\$30.00		
	Ardell W. Buchholtz-EGF	\$60.00		
	Frederick H. Metcalf	\$30.00		
	David Kasper-Non City		\$30.00	
	Leonard Conley-Non City		\$30.00	
	Dan Dahl-Non City		\$15.00	
	Jack Stoltman-Non City		\$100.00	
	Greenwave Fastpitch Club-City	\$500.00		
	EGF Senior High School	\$250.00		
	EGF Graduation Party	\$100.00		
	Neil R. Purcell-Hockey	\$550.00		
	Kyle Gast-Hockey	\$400.00		
	Ben Smith-EGF	\$30.00		
	Sacred Heart Catholic Community	\$50.00		
	GF Veterans Outpatient Clinic		\$50.00	
	Matt Buckalew-Hockey	\$35.00		
	Steve Bartlette-Hockey	\$25.00		
	Robert Derrick-Hockey	\$50.00		
	Tanner Dahlen-Hockey	\$50.00		
	Cody Grassel-Hockey	\$60.00		
	George Weber-Hockey	\$95.00		
	Nate Houkom-Hockey	\$25.00		
	Fergus Falls Hockey Association	\$450.00		
	February Total	\$2,790.00	\$4,598.98	\$0.00
March	Xcel Energy		\$300.52	
	Water & Light Dept		\$2,577.77	
	United States Treasury		\$465.03	

Lawful Gambling - VFW Post 3817**2010**

	City	Other	Board
Jack Stoltman-Non City		\$100.00	
Jerome H. Bliven-City	\$30.00		
Ardell W. Buchholtz-EGF	\$60.00		
Ben Garcia-EGF	\$30.00		
Jim Donken-Non City		\$30.00	
Ben Smith-EGF	\$90.00		
Jack Buchner-Non City		\$60.00	
Leonard Conley-Non City		\$60.00	
Dan Dahl-Non City		\$30.00	
Einar Einarson-Non City		\$15.00	
David Kasper-Non City		\$30.00	
Frederick H. Metcalf-EGF	\$30.00		
Gary F. Dudgeon-Non City		\$30.00	
GF Herald-Non City		\$205.92	
Fisher Post Prom Party		\$50.00	
Kem Shrine Circus-Non City		\$250.00	
Neil R. Purcell-Hockey	\$550.00		
Kyle Gast-Hockey	\$400.00		
Polk County-Mounted Press		\$100.00	
District 1 Hockey	\$400.00		
Neil R. Purcell-Hockey	\$354.40		
Amundson Heating		\$835.59	
Kyle Gast-Hockey	\$238.05		
March Total	\$2,182.45	\$5,139.83	\$0.00

April

Water & Light Dept		\$2,126.26	
Xcel Energy		\$641.76	
State of Minnesota		\$600.00	
YMCA Partner of Youth Non-City		\$100.00	
Parent Community Network -City	\$100.00		
Sacred Heart After Prom Party	\$100.00		
United States Treasury		\$491.89	
Jack Stoltman -Non City		\$100.00	
Ardell W. Buchholtz -EGF	\$210.00		

Lawful Gambling - VFW Post 3817**2010**

	City	Other	Board
Einar Einarson-Non City		\$75.00	
Jerome H. Bliven-City	\$180.00		
Ben Smith-EGF	\$120.00		
Gary F. Dudgeon -Non City		\$120.00	
Jack Buchner-Non City		\$180.00	
Leonard Conley-Non City		\$180.00	
David Kasper -Non City		\$180.00	
Larry R. Braford -EGF	\$15.00		
Frederick H. Metcalf -EGF	\$90.00		
Dan Dahl -Non City		\$30.00	
Ben Garcia -EGF	\$90.00		
Neil Purcell-Hockey	\$957.03		
Gerrells Hockey	\$875.35		
Border States Trophy-Hockey	\$290.36		
GF Veterans Outpatient Clinic		\$100.00	
Dept of the Army-JROTC		\$250.00	
City of EGF	\$1,000.00		
Al's Grill & Catering-Non City		\$264.50	
Xcel Energy		\$208.39	
April Total	\$4,027.74	\$5,647.80	\$0.00

May

Lumber Mart	\$106.18		
Water & Light		\$1,904.09	
Xcel Energy		\$149.52	
United States Treasury		\$445.18	
Jack Stoltmn-Non City		\$100.00	
Ardell W. Buchholtz -EGF	\$150.00		
Jerome H. Bliven -City	\$319.21		
David Kasper -Non City		\$255.99	
Leonard Conley -Non City		\$240.00	
Frederick H. Metcalf -EGF	\$180.00		
Jack Buchner -Non City		\$180.00	
Ben Smith -EGF	\$135.99		
Einar Winarson -Non City		\$75.00	

Lawful Gambling - VFW Post 3817

2010

	City	Other	Board
Ben Garcia -EGF	\$60.00		
Larry R Braford -EGF	\$15.00		
Dan Dahl -Non City		\$30.00	
Jim Donken -Non City		\$30.00	
GFRV Firefighters -Non City		\$100.00	
Altru Health Foundation -Non City		\$150.00	
Lunseth Plumbing & Heating		\$103.32	
May Total	\$966.38	\$3,763.10	\$0.00

June

Water & Light Dept		\$1,769.79	
United States Treasury		\$330.18	
United States Treasury		\$50.00	
Jack Stoltman -Non City		\$100.00	
National Child Safety Council		\$25.00	
Lyle Rose		\$12.77	
Northern Rifle Accurizing		\$90.95	
Lunseth Plumbing & Heating		\$140.08	
Georges Quick Printing-EGF	\$68.40		
Good Samaritan Heritage Grove	\$50.00		
City of EGF	\$100.00		
Jerome H. Bliven -City	\$179.94		
Frederick H. Metcalf -EGF	\$180.00		
David Kasper-Non City		\$60.00	
Leonard Conley- Non City		\$180.00	
Ardell W. Buchholtz- EGF	\$137.15		
Ben Gracia -EGF	\$190.15		
Ben Smith -EGF	\$147.74		
Larry R. Braford -EGF	\$75.00		
Jim Donken- Non City		\$30.00	
Bill Bridges -EGF	\$30.00		
Jack Buchner -Non City		\$139.35	
Dan Dahl -Non City		\$15.00	
Xcel Energy		\$94.68	
June Total	\$1,158.38	\$3,037.80	\$0.00

Lawful Gambling - VFW Post 3817

2010

		City	Other	Board
July	Water & Light Dept		\$2,172.79	
	Jerome H. Bliven - City	\$150.00		
	David Kasper - Non City		\$205.18	
	Frederick H. Metcalf - EGF		\$150.00	
	Einar Einarson - Non City	\$45.00		
	Leonard Conley - Non City	\$150.00		
	Ardell Buchholtz - EGF		\$120.00	
	Jack Buchner - Non City		\$120.00	
	Ben Smith - EGF	\$145.18		
	Larry Braford - EGF	\$15.00		
	Dan Dahl - Non City		\$30.00	
	Jack Stoltman - Non City		\$100.00	
	United States Treasury		\$401.07	
	Prairie Harvest Mental Health		\$50.00	
	Polk County Social Service Center		\$25.00	
	Amundson Heating		\$543.54	
	EGF Home Run Club	\$850.00		
	Michaels		\$193.52	
	Dollar Tree		\$201.76	
	Walmart		\$195.47	
	Xcel Energy		\$94.70	
	Forx Rental		\$158.48	
	July Total	\$1,355.18	\$4,761.51	\$0.00

August	Bearcat Karaoke		\$100.00	
	Kickn Up Kountry Music Festival		\$200.00	
	Water & Light Dept.		\$2,407.48	
	Xcel Energy		\$93.65	
	Jerome Bliven - City	\$270.00		
	Frederick Metcalf - EGF	\$360.00		
	Leonard Conley - Non City		\$360.00	
	David Kasper - Non City		\$270.00	
	Ben Garcia - EGF	\$90.00		

Lawful Gambling - VFW Post 3817**2010**

	City	Other	Board
Ardell Buchholtz - EGF	\$180.00		
Jack Buchner - Non City		\$240.00	
Ben Smith - EGF	\$261.90		
Larry Braford - EGF	\$90.00		
Einar Einarson - Non City		\$75.00	
Jim Donken - Non City		\$60.00	
Jack Stoltman - Non City		\$100.00	
United States Treasury		\$421.20	
Department of MN VFW - Non City		\$60.00	
Amundson Heating		\$688.00	
McCartan Sport Sales - Hockey	\$1,430.00		
August Total	\$2,681.90	\$5,075.33	\$0.00

September Water & Light Dept		\$2,811.70	
Xcel Energy		\$91.31	
United States Treasury		\$453.07	
Jack Stoltman-Non City		\$100.00	
Jerome H. Bliven-City	\$60.00		
David Kasper-Non City		\$90.00	
Leonard Conley-Non City		\$90.00	
Ardell W. Buchholtz-EGF	\$30.00		
Jack Buchner- Non City		\$60.00	
Larry R. Braford-EGF	\$15.00		
Einar Einarson-Non City		\$30.00	
Ben Garcia-EGF	\$30.00		
Dan Dahl-Non City		\$15.00	
EGF Beautification Committee	\$53.05		
Roger Swanberg	\$52.36		
Amundson Heating		\$212.50	
Skinner Roofing & Insulation		\$950.00	
Right Choice Electric		\$82.00	
Capital One FSB		\$290.65	
September Total	\$240.41	\$5,276.23	\$0.00

Lawful Gambling - VFW Post 3817

2010

	City	Other	Board
October Water and Light Dept		\$2,339.70	
Xcel Energy		\$87.44	
United States Treasury		\$435.27	
Jack Stoltman -Non City		\$100.00	
Jerome H Bliven -City	\$60.00		
David Kasper -Non City		\$90.00	
Leonard Conley- Non City		\$180.00	
Ardell W Buchholtz-City	\$180.00		
Jack Buchner -Non City		\$120.00	
Ben Smith -City	\$150.00		
Einar Einarson- Non City		\$45.00	
Dan Dahl -Non City		\$15.00	
Larry R Braford - City	\$45.00		
Quality Meats -Non City		\$171.60	
Amundson Heating		\$350.60	
Mortar Board		\$200.00	
October Total	\$435.00	\$4,134.61	\$0.00

November Water & Light Dept		\$1,929.36	
Quality Meats-Non City		\$488.69	
Georges Quick Printing -EGF		\$99.40	
Alayna Holkesvig	\$200.00		
Cameron Pederson	\$250.00		
Abigail Plumley	\$75.00		
Micah Friez-City	\$50.00		
Capital One FSB		\$80.00	
Excel Energy		\$155.52	
Hugos -Non City		\$213.43	
US Foodservice		\$330.13	
GreenWave Sports Boosters	\$100.00		
St.Michaels -Non City		\$50.00	
United States Treasury		\$468.68	
Jack Stoltman-Non City		\$100.00	
Jerome H Bliven-City	\$190.95		

Lawful Gambling - VFW Post 3817

2010

	City	Other	Board
David Kasper-Non City		\$150.00	
Leonard Conley- Non City		\$180.00	
Einar Einarson-Non City		\$60.00	
Ardell W Buchholtz-City	\$210.00		
Jack Buchner-Non City		\$150.00	
Ben Smith-City	\$100.95		
Jim Donken-Non City		\$90.00	
Cory Driscoll-Non City		\$30.00	
Northern Lights Council #429-Non City		\$500.00	
GF Herald-Non City		\$63.56	
Roseau Tournament Hockey	\$1,000.00		
Nick Bowen-Hockey	\$164.54		
Nick Bowen-Hockey	\$500.00		
November Total	\$2,841.44	\$5,138.77	\$0.00

December	In-Prints Screen Printing	\$126.00	
	Donny J. Riendeau - Hockey	\$350.00	
	Water & Light Dept		\$1,713.69
	GF Herald - Non City		\$113.42
	Xcel Energy		\$717.07
	Ardell W. Buchholtz - EGF	\$120.00	
	Dan Dahl - Non City		\$15.00
	Jerome H. Bliven - City	\$90.00	
	David Kasper - Non City		\$111.90
	Leonard Conley - Non City		\$90.00
	Jack Buchner - Non City		\$90.00
	Jim Donken - Non City		\$60.00
	Ben Smith - EGF	\$90.00	
	Einar Einarson - Non City		\$45.00
	Herb Thomson - Non City		\$15.00
	Good Samaritan Heritage Grove	\$100.00	
	Third Street Clinic		\$100.00
	ISD#595	\$600.00	
	United States Treasury		\$390.55

Lawful Gambling - VFW Post 3817**2010**

	City	Other	Board
Jack Stoltman - Non City		\$100.00	
Nick Bowen - Hockey	\$500.00		
Donny J. Riendeau - Hockey	\$350.00		
Gerrells - Hockey	\$2,167.03		
Nick Bowen - Hockey	\$176.80		
December Total	\$4,669.83	\$3,561.63	\$0.00

Lawful Gambling - Eagles**2010**

		<u>City</u>	<u>Other</u>	<u>Board</u>
January	CAP Car Reality	\$0.00	\$1,150.33	\$0.00
	East Grand Forks Water & Light		\$1,178.20	
	CAP Car Reality		\$1,150.33	
	Our Lady of Good Council		-\$100.00	
	Als Associations		\$300.00	
	Internal Revenue Sercie		\$201.99	
	Xcel Energy		\$416.23	
	January Total	\$0.00	\$4,297.08	\$0.00
Feburary	East Grand Forks Water & Light		\$990.26	
	Internal Revenue Service		\$201.38	
	Cap Car Reality		\$1,150.33	
	Xcel Energy		\$286.99	
	Tax Credit Refund		-\$10,125.15	
	February Total	\$0.00	-\$7,496.19	\$0.00
March	EGF Water & Light		\$1,081.38	
	Shrine Circus		\$400.00	
	United States Treasury		\$181.15	
	CAP Car Reality		\$1,150.33	
	Xcel Energy		\$242.91	
	EGF Fire Dept Relief Assoc.		\$1,000.00	
	GF Public Schools Senior Blast		\$300.00	
	Nancy Nisbet		\$300.00	
	March Total	\$0.00	\$4,655.77	\$0.00
April	East Grand Forks Water & Light		\$635.57	
	United States Treasury		\$251.71	
	Sacred Heart School		\$100.00	
	EGF Senior High		\$300.00	
	Cap Car Reality		\$1,150.33	
	Xcel Energy		\$201.77	
	April Total	\$0.00	\$2,639.38	\$0.00
May	Home on the Range		\$100.00	

Lawful Gambling - Eagles**2010**

	<u>City</u>	<u>Other</u>	<u>Board</u>
Sheriffs Youth Programs of MN		\$100.00	
Confidence Learning Center		\$100.00	
MN Eagles Liver Fund		\$100.00	
Youth Guidance Boy Scouts		\$100.00	
EGF Water & Light		\$952.50	
Cap Car Realty		\$1,150.33	
US Treasury		\$272.17	
State of MN		\$600.00	
May Total	\$0.00	\$3,475.00	\$0.00

June	EGF Water & Light	\$1,454.39	
	Anna Kozel	\$300.00	
	Xcel Energy	\$47.30	
	Cap Car Realty	\$1,150.33	
	US Treasury	\$193.64	
	Xcel Energy	\$137.94	
	EGF Firemans Relief Assoc.	\$300.00	
	June Total	\$0.00	\$3,583.60

July	EGF Water & Light	\$1,793.66	
	CAP Car Realty	\$1,150.33	
	Polk County Social Services	\$300.00	
	US Treasury	\$243.68	
	Xcel Energy	\$39.54	
	July Total	\$0.00	\$3,527.21

August	EGF Water & Light	\$0.00	\$1,991.22
	US Treasury	\$0.00	\$215.69
	Xcel Energy	\$0.00	\$94.24
	CAP Car Realty	\$0.00	-\$1,150.33
	August Total	\$0.00	-\$1,056.09

September	EGF Water & Light	\$2,182.10	
	US Treasury	\$264.50	
	Good Samaritan	\$300.00	

Lawful Gambling - Eagles**2010**

	<u>City</u>	<u>Other</u>	<u>Board</u>
Options Interstate Resource Center		\$1,160.00	
Xcel Energy		\$86.48	
Katie Olson		\$400.00	
September Total	\$0.00	\$4,393.08	\$0.00

October	EGF Water & Light Dept	\$1,814.75	
	US Treasury	\$284.70	
	Xcel Energy	\$93.65	
	October Total	\$0.00	\$2,193.10
			\$0.00

November	EGF Water & Light	\$1,570.59	
	US Treasury	\$265.14	
	St.Michaels	\$1,000.00	
	Xcel Energy	\$98.35	
	The Manvel Freeze Hockey Program	\$100.00	
	Herald/Jason Stadstad Hockey	\$500.00	
	Cameron Bye	\$300.00	
	November Total	\$0.00	\$3,834.08
			\$0.00

December	EGF Water & Light	\$1,318.49	
	US Treasury	\$263.75	
	Santa Clause Girls	\$100.00	
	Xcel Energy	\$291.65	
	EGF PD Association	\$200.00	
	December Total	\$0.00	\$2,173.89
			\$0.00

Lawful Gambling - Valley Golf Association

2010

		City	Other	Board
January	State of Minnesota	\$0.00	\$750.00	\$0.00
	January Total	\$0.00	\$750.00	\$0.00
February		\$0.00	-\$2,461.75	\$0.00
	February Total	\$0.00	-\$2,461.75	\$0.00
March	EGF School District 595	\$ -	\$ 1,000.00	\$ -
	March Total	\$0.00	\$1,000.00	\$0.00
April	EGF School Dist. 595		5,000.00	
	April Total	\$0.00	\$5,000.00	\$0.00
May	NONE			
	May Total	\$0.00	\$0.00	\$0.00
June	EGF School District 595		\$9,000.00	
	June Total	\$0.00	\$9,000.00	\$0.00
July	NONE			
	July Total	\$0.00	\$0.00	\$0.00
August	NONE			
	August Total	\$0.00	\$0.00	\$0.00
September	NONE			
	September Total	\$0.00	\$0.00	\$0.00
October	NONE			
	October Total	\$0.00	\$0.00	\$0.00
November	NONE			
	November Total	\$0.00	\$0.00	\$0.00

December

NONE

December Total	\$0.00	\$0.00	\$0.00
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RESOLUTION 11 - 02 – 17

A RESOLUTION AMENDING THE CITY OF EAST GRAND FORKS WASTE WATER FACILITY PLAN TO INCLUDE THE PROPOSED WASTEWATER INTERCONNECT PROJECT AND TO SUBMIT THE AMENDMENT TO THE MINNESOTA POLLUTION CONTROL AGENCY (MPCA)

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

WHEREAS, the Minnesota Pollution Control Agency (MPCA) approved the East Grand Forks Waste Water Improvements Facility Plan in 2006; and

WHEREAS, the City of East Grand Forks completed the construction of Phase 1, Collection System Improvements, in 2008; and

WHEREAS, the City of East Grand Forks began planning for implementation of Phase 2, Treatment System Improvements; and

WHEREAS, the City of East Grand Forks and the City of Grand Forks performed a Waste Water Interconnect Study to determine the feasibility to send waste water to Grand Forks for treatment in lieu of Phase 2 Improvements; and

WHEREAS, the Wastewater Interconnect Project Improvements requires the following in East Grand Forks:

1. New master lift station near existing ponds
2. 9,400 I.f. of new forcemain
3. Red River Crossing (bore under river)
4. Estimated Total Capital Costs of \$3.2 Million

BE IT RESOLVED by the City Council of the City of East Grand Forks, Minnesota that the City amends the 2006 Facility Plan to include the proposed Wastewater Interconnect Project and to submit to the MPCA; and

BE IT FURTHER RESOLVED that the City Council authorizes the Mayor and the City Administrator to execute all necessary documents related to the amendment of the facility plan.

Voting Aye:

Voting Nay: None.

Absent:

The President declared the resolution passed.

Passed: February 1, 2011

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 1st day of February, 2011.

Mayor

Request for Council Action

Date: January 20, 2011

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

Cc: File

From: Greg Boppre, P.E.

RE: Wastewater Interconnect

Background:

We gave the City Council a power point presentation last March, 2010, regarding the potential Phase 2 sanitary sewer project. The presentation focused on the upgrades to the existing sewage ponds and the possibility of sending our waste to Grand Forks. As you know we have continued to meet with Grand Forks staff since then, trying to fine tune the Grand Forks option.

Therefore, attached is another power point presentation that we and AE2S will present at the next Work Session. We will also be giving this same presentation next Tuesday night(after this meeting) to the Grand Forks Service Safety committee.

This option may give the City, the best long term solution to treating the City's waste. I have contacted Minnesota Pollution Control Agency(MPCA), regarding this option and am waiting for an answer.

Recommendation:

Authorization to amend the Facility Plan to meet the March 4, 2011 deadline.

Enclosures:

Power point presentation

EGF – GF Wastewater Interconnect Update

East Grand Forks, MN
Grand Forks, ND
Prepared by: FS Engineering and AE2S
January 24, 2011



Where We Have Been

- **2006**
 - EGF Sanitary Sewer Improvements Facility Plan Approved by Minnesota Pollution Control Agency (MPCA)
- **2008**
 - Construction of Phase 1 (Collection System Improvements) of 2006 Facility Plan Recommendations Completed
- **2010**
 - EGF Began planning for implementation of Phase 2 of 2006 Facility Plan (Treatment System Improvements)
 - Interconnect Study Initiated with GF to determine Feasibility in lieu of Phase 2 Improvements
 - Draft Study Results were presented to respective Council's in March of 2010



EGF Phase I (Completed) - Overview

- Project Cost- \$4,101,975
- Replaced 4800 lf of 8"-15" sanitary sewer pipe
- Relined 1685 lf of 8"-15" sanitary sewer pipe
- Replaced lift station No. 4
- Modified lift station No. 7
- Installed 11,010 lf of 6" drain tile around ponds
- Average rate increase \$8.00 per month

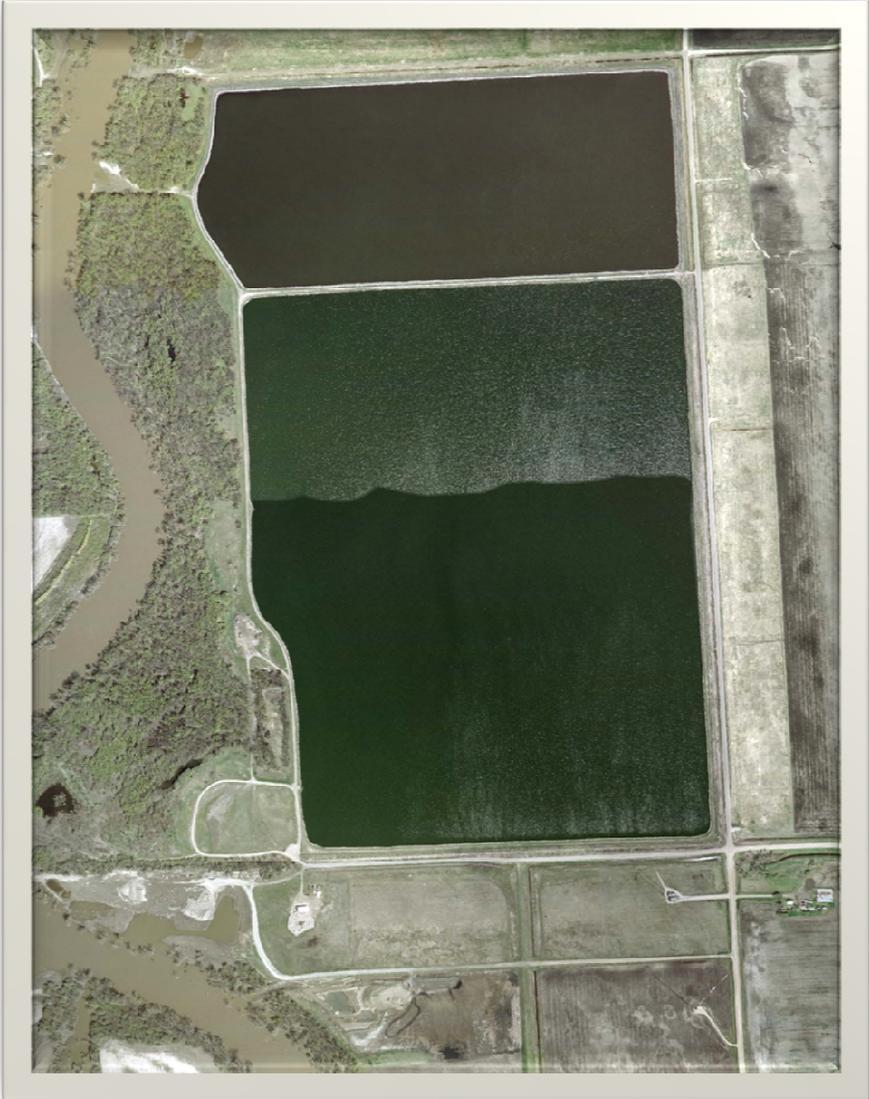


EGF Phase II – Overview

- Reconstruction of existing 2-cell system to a 3 cell system
- Increase pond capacity by raising dike by 2 feet
- Reline pond bottom with new clay
- Install new rip-rap
- Estimated project cost - \$10,626,875
- Average rate increase \$13.00 / month



Existing EGF Wastewater Treatment Ponds

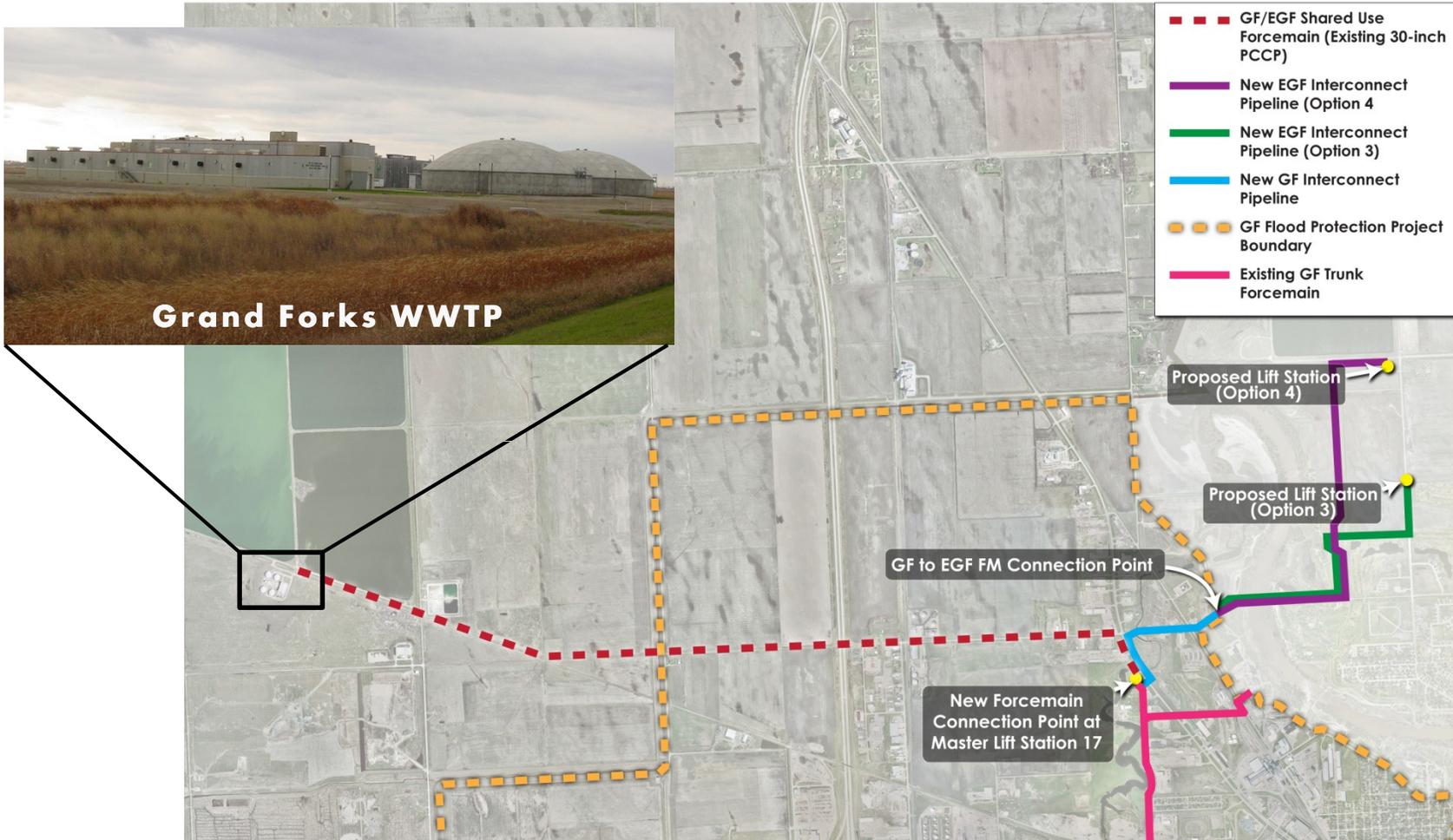


Wastewater Interconnect Study Overview

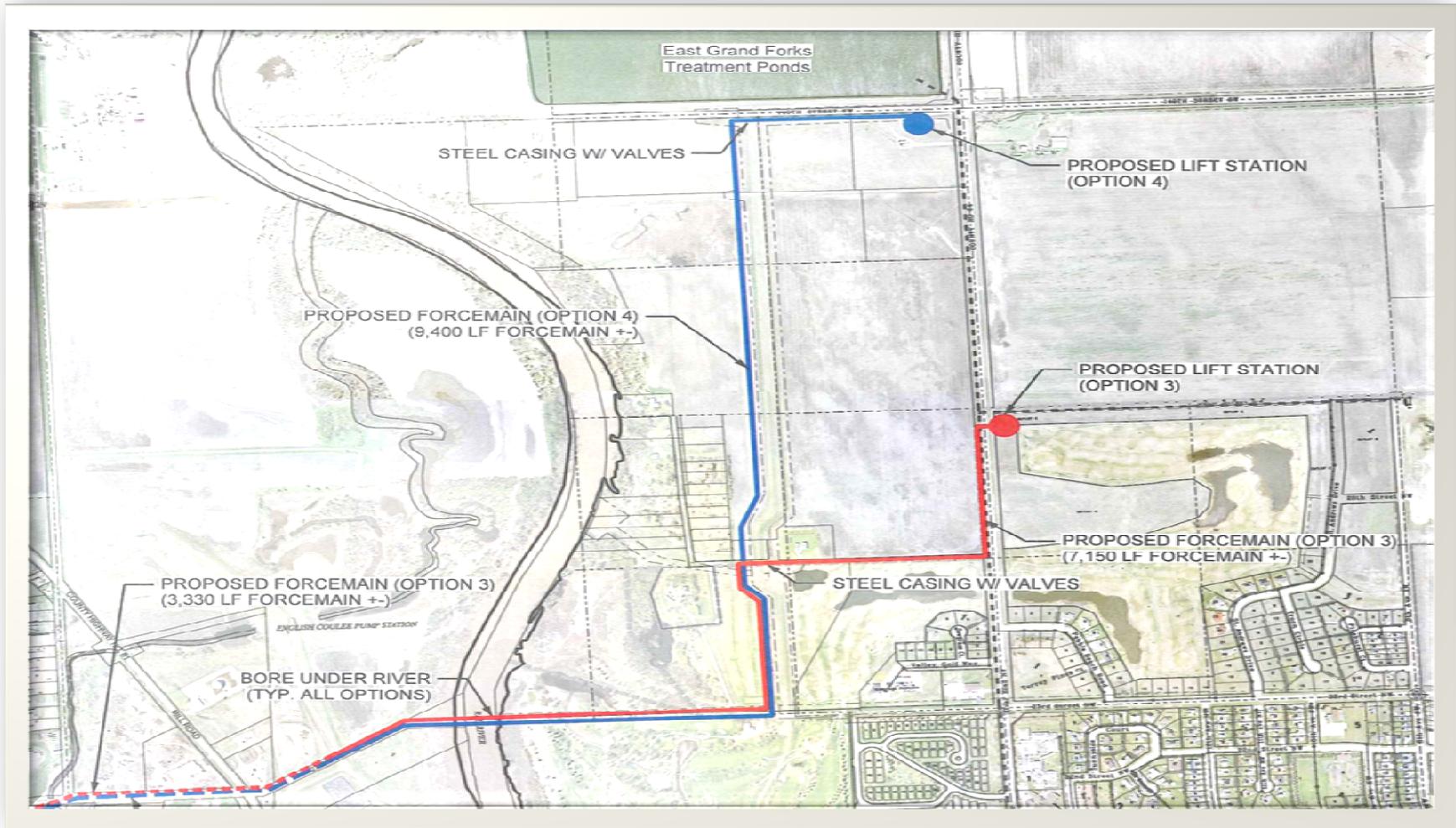
- In lieu of EGF Phase 2 Improvements, EGF send WW to GF for Treatment
- Study to date has included:
 - Engineering Feasibility Review
 - Regulatory Review
 - Construction Cost Estimates
 - GF Improvements Required
 - EGF Improvements Required
 - Cost of Service Modeling



Interconnect - Project Overview



Interconnect - Project Overview (cont.)



Interconnect - Project Overview (cont.)

- EGF Improvements Required
 - New master lift station near existing ponds
 - 9,400 l.f. of new forcemain
 - Red River crossing (bore under river)
 - Estimated Total Capital Costs = \$3.2M
- GF Improvements Required
 - 3,300 l.f. of new forcemain
 - Various pump station upgrades
 - Estimated Total Capital Costs = \$971,000



Cost of Service Analysis (COSA)

- Determination of the actual costs of providing service to individual customers, groups of customers, or an entire customer base
- EGF cost causative elements of the project:
 - Assigned Costs (i.e. debt service on GF forcemain/pump station improvements)
 - Fixed Costs (i.e. capacity share of utilized GF infrastructure)
 - Variable Costs (i.e. incremental increases such as electrical/chemical costs needed to serve EGF)



Draft Results of EGF COSA (1.2 MGD Option)

Total Costs * (2009 Test Year)	Grand Forks	East Grand Forks
Customer	\$1,545,496	\$112
Customer %	99.99%	0.01%
Collection	\$1,034,086	\$7,295
Collection %	99.30%	0.70%
Pumping	\$1,692,512	\$14,133
Pumping %	99.17%	0.83%
Treatment	\$4,965,174	\$339,567
Treatment %	93.60%	6.40%
Assigned – IPP	\$192,130	\$21,348
Assigned – EGF	\$0	\$65,266
Total Cost	\$9,429,398	\$447,721
Total % Cost	95.46%	4.54%

*In adjusted 2009 dollars



EGF Projected Rate Analysis

- Current Average Sewage Cost* = \$24/month
- Proposed Average Sewage Cost (2015 estimated) w/ Interconnect Project in lieu of Phase 2 Improvements = \$35/month**
 - Estimated Cost Considers:
 - \$3.2M EGF Capital Improvements for Interconnect
 - \$447K in annual cost of service from GF

* Typical EGF Residential Sewage Cost including collection, treatment, and administrative costs

** Previously 2015 Estimated Sewage Cost for Phase 2 Improvements = \$37/month



Interconnect – EGF Rate Analysis

	<u>0</u> Current	<u>1</u> 2010	<u>2</u> 2011	<u>3</u> 2012	<u>4</u> 2013	<u>5</u> 2014	<u>6</u> 2015	<u>6</u> 2016	<u>6</u> 2017
Meter Charge (service)									
Current monthly rate	\$10.00	\$10.00	\$10.00	\$12.00	\$12.00	\$20.00	\$20.00	\$20.00	\$20.00
Estimated annual revenue	\$336,938	\$336,938	\$336,938	\$404,325	\$404,325	\$673,875	\$673,875	\$673,875	\$673,875
Each \$.50 increase generates annually	\$18,394	\$0	\$0	\$67,388	\$0	\$269,550	\$0	\$0	\$0
Residential Usage Charge (commodity)									
Rate as percent of water rate	50%	50%	50%	50%	50%	50%	50%	50%	150%
Current charge	\$2.38	\$2.43	\$2.48	\$2.48	\$2.48	\$2.48	\$2.48	\$2.48	\$2.48
Estimate annual revenue	\$274,025	\$274,025	\$279,675	\$279,675	\$279,675	\$279,675	\$279,675	\$279,675	\$279,675
Each 10% increase of water rate	\$55,709	\$0	\$5,650	\$0	\$0	\$0	\$0	\$0	\$0
Apartment Charge									
Current monthly rate	\$10.00	\$10.00	\$10.00	\$12.00	\$12.00	\$20.00	\$20.00	\$20.00	\$20.00
Estimated annual revenue	\$115,920	\$115,920	\$115,920	\$139,104	\$139,104	\$231,840	\$231,840	\$231,840	\$231,840
Each \$.50 increase generates annually	\$5,796	\$0	\$0	\$23,184	\$0	\$92,736	\$0	\$0	\$0
Commercial Usage Charge (commodity)									
Percentage of water rate:	75%	75%	75%	75%	75%	75%	75%	75%	75%
Current charge	\$3.33	\$3.64	\$3.71	\$3.71	\$3.71	\$3.71	\$3.71	\$3.71	\$3.71
Estimate annual revenue	\$263,719	\$263,719	\$269,156	\$269,156	\$269,156	\$269,156	\$269,156	\$269,156	\$269,156
Each 10% increase of water rate	\$55,709	\$0	\$5,438	\$0	\$0	\$0	\$0	\$0	\$0
Estimated Annual Revenue	\$990,602	\$990,601	\$1,001,689	\$1,092,260	\$1,092,260	\$1,454,547	\$1,454,547	\$1,454,547	\$1,454,547

Homeowner pay monthly on gallons:

4,000	\$20	\$20	\$20	\$22	\$22	\$30	\$30	\$30	\$30
6,000	\$24	\$25	\$25	\$27	\$27	\$35	\$35	\$35	\$35
8,000	\$29	\$29	\$30	\$32	\$32	\$40	\$40	\$40	\$40
10,000	\$34	\$34	\$35	\$37	\$37	\$45	\$45	\$45	\$45

Projected Average Sewage Cost for Typical Residential User (Current through 2017)

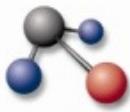
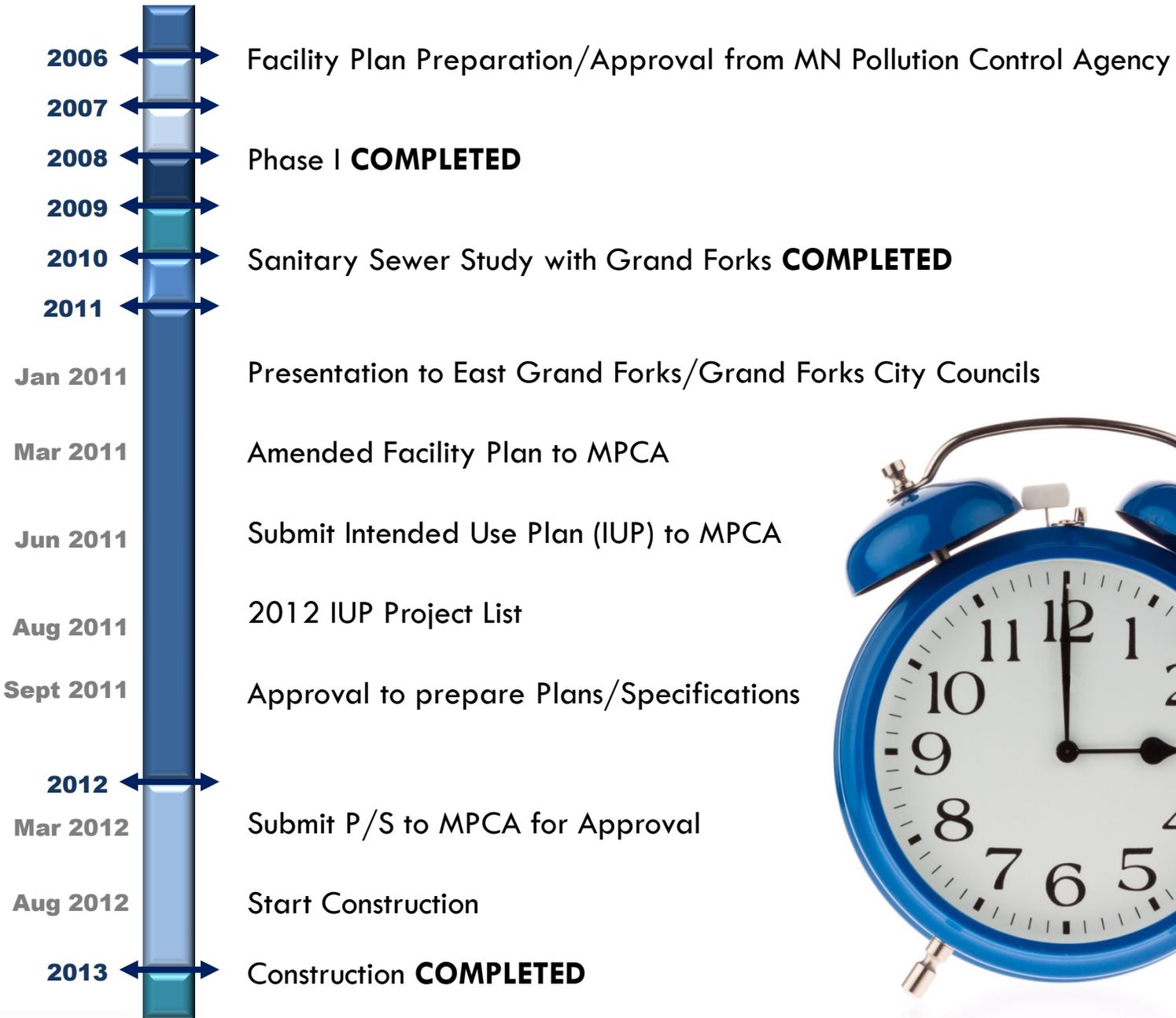


Action Required

- EGF Council Approval to amend 2006 Facility Plan to include/recommend Interconnect project
- GF/EGF Council Approval to Proceed w/:
 - COSA Finalization
 - GF Service to EGF Rate Design
 - Initiate Draft Intergovernmental Agreement
 - Per North Dakota Department of Health (NDDH), initiate Industrial Pretreatment Program (IPP) Agreement with EGF



ROAD TO COMPLETION



AES
2



RESOLUTION NO. 11 – 02 - 20

**RESOLUTION ACCEPTING A GRANT AWARD FROM THE US DEPARTMENT OF
HOMELAND SECURITY FOR THE STAFFING FOR ADEQUATE FIRE AND
EMERGENCY RESPONSE (SAFER) PROGRAM**

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

WHEREAS, the Department of Homeland Security (DHS) awarded the City of East Grand Forks a grant of \$102,141 under the FY 2010 Staffing for Adequate Fire and Emergency Response (SAFER); and

WHEREAS, the SAFER grant provides funding directly to Fire Departments to help increase the number of trained, “front-line” firefighters; and

WHEREAS, the performance period is from April 22, 2011 through April 21, 2013; and

WHEREAS, the City must maintain its current staffing levels in the Fire Department throughout the performance period as a condition of the grant agreement; and

BE IT RESOLVED by the City Council of the City of East Grand Forks, Minnesota that the City accepts the SAFER grant; and

BE IT FURTHER RESOLVED that the City Council authorizes the Mayor and the City Administrator to execute all necessary documents related to the grant.

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

The President declared the resolution passed.

Passed: February 1, 2011

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 1st of February, 2011.

Mayor

RESOLUTION NO. 11 – 02 – 18

Council Member ____, reported by Council Member ____, 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>
11-24-10	45437	Oil Fill Elbow #177	\$4.81
1-10-11	46179	Cylinder on Plow	\$226.51
1-19-11	46327	Plow Repair	\$389.03

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 \$620.35 on check number 8619 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 February 1, 2011.

Voting Aye:
Voting Nay: None.
Abstain: Gregoire.

The President declared the resolution passed.

Passed: February 1, 2011

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 1st of February, 2011.

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>
11-24-10	45437	Oil Fill Elbow #177	\$4.81
1-10-11	46179	Cylinder on Plow	\$226.51
1-19-11	46327	Plow Repair	\$389.03

- 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 February 1, 2011.

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. 11 – 02– 19

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 8662 for a total of \$684.59.

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 \$684.59 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 February 1, 2011.

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

The President declared the resolution passed.

Passed: February 1, 2011

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 1st of February, 2011.

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 8662 for a total of \$684.59.
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 February 1, 2011.

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: 1/27/2011 - 11:05 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
8609	02/01/2011	ACM001	Acme Electric Companies	93.89	0
8610	02/01/2011	ADV001	Advanced Business Methods Inc	269.69	0
8611	02/01/2011	ALB001	Albrecht Manufacturing	620.43	0
8612	02/01/2011	AME002	American Tire Service	935.50	0
8613	02/01/2011	AME005	Ameripride Linen & Apparel Services	207.16	0
8614	02/01/2011	ANI001	Animal Care Equipment & Services	220.18	0
8615	02/01/2011	BAK001	Baker & Taylor Co	16.02	0
8616	02/01/2011	BAR005	Barnes Distribution	278.58	0
8617	02/01/2011	BAR002	Alex Barta	781.42	0
8618	02/01/2011	BEC001	Becker Arena Products Inc	3,222.83	0
8619	02/01/2011	BER001	Bert's Truck Equipment	620.35	0
8620	02/01/2011	BLU001	Blue Cross Blue Shield of ND	5,764.50	0
8621	02/01/2011	BOR001	Border States Electric Supply	51.15	0
8622	02/01/2011	BRA001	Brady Martz & Associates	750.00	0
8623	02/01/2011	BRO004	Broad Reach	67.00	0
8624	02/01/2011	BRO002	Brodart Co	263.08	0
8625	02/01/2011	BRU001	Jay Bruce	75.00	0
8626	02/01/2011	BUL002	Building Vision LLC	112.00	0
8627	02/01/2011	BUT001	Butler Machinery Co	1,549.96	0
8628	02/01/2011	CAR504	Cardmember Service	216.01	0
8629	02/01/2011	GFT003	Donald Scott Cash	2,626.93	0
8630	02/01/2011	CED001	Cedar Rapids Tire	1,618.61	0
8631	02/01/2011	CEN001	Center Point Large Print	1,574.64	0
8632	02/01/2011	COA002	Coast to Coast Solutions	172.24	0
8633	02/01/2011	COL002	Cole Papers Inc	142.89	0
8634	02/01/2011	CON003	Conney Safety Products	519.17	0
8635	02/01/2011	COU007	Country Scribe Publishing	18.45	0
8636	02/01/2011	DTG001	D T Gruel Inc	85,800.00	0
8637	02/01/2011	D&M001	D&M Auto Body	671.74	0
8638	02/01/2011	DAC001	Dacotah Paper Co	154.70	0
8639	02/01/2011	DAH001	Tanner Dahlen	70.00	0
8640	02/01/2011	DAK004	Dakota Supply Group	212.62	0
8641	02/01/2011	DIA001	Richard Papenfuss Diamond Cleaning	31.96	0
8642	02/01/2011	DIG001	Digi Key Corp 590699	33.47	0
8643	02/01/2011	DJD001	DJ Dahl Inc	150,000.00	0
8644	02/01/2011	EGF010	City Of East Grand Forks	975.00	0
8645	02/01/2011	EAS006	East Side Sharpening	300.00	0
8646	02/01/2011	EMP001	Emphasys Computer Solutions	1,826.52	0
8647	02/01/2011	EXP003	Explorer Post #38	100.00	0
8648	02/01/2011	EXP002	Exponent	166.86	0
8649	02/01/2011	FLA002	Flat Plains Services Inc	1,414.50	0
8650	02/01/2011	FLO001	FS Engineering	17,451.50	0
8651	02/01/2011	G&K001	G&K Services	147.70	0
8652	02/01/2011	GAF001	Gaffaneys	274.97	0
8653	02/01/2011	GAL001	Gale	70.19	0
8654	02/01/2011	GFW001	GF Welding & Machine	240.08	0
8655	02/01/2011	GGF001	GGF Convention & Visitors Bureau	325.96	0
8656	02/01/2011	GLS002	GLSports Inc	6,196.61	0
8657	02/01/2011	GRA003	Cody Grassel	90.00	0
8658	02/01/2011	GRE011	Greenberg Roofing	1,455.11	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
8659	02/01/2011	GWS001	GW & Sons Construction Inc	3,975.00	0
8660	02/01/2011	HAJ002	Rick Hajicek	285.00	0
8661	02/01/2011	HAJ001	Rod Hajicek	8.25	0
8662	02/01/2011	HAR001	Hardware Hank	684.59	0
8663	02/01/2011	HEA001	Heartland Paper	618.60	0
8664	02/01/2011	HED001	Mike Hedlund	201.05	0
8665	02/01/2011	HEL001	Charlotte Helgeson	325.38	0
8666	02/01/2011	HEN001	Henke - Alamo Group Company	281.14	0
8667	02/01/2011	HUG001	Hugo's	10.67	0
8668	02/01/2011	KEL003	Kelly Services	220.50	0
8669	02/01/2011	KNA003	Morgan Knauf	1,845.96	0
8670	02/01/2011	KOS001	Linda Kossow	115.50	0
8671	02/01/2011	LAR009	Zach Larson	83.00	0
8672	02/01/2011	LEA001	League of MN Cities	180.00	0
8673	02/01/2011	LEA002	League of MN Cities	37,195.81	0
8674	02/01/2011	LIB001	Liberty Business Systems	73.59	0
8675	02/01/2011	LIZ001	Christopher Lizakowski	2,073.06	0
8676	02/01/2011	SIG001	Lorene Keehr	128.10	0
8677	02/01/2011	MAM001	Mamma Maria's Italian Restaurant	78.98	0
8678	02/01/2011	MAR004	Marco	20.27	0
8679	02/01/2011	MAR001	Marco Inc	196.53	0
8680	02/01/2011	MIC001	Micro-Marketing LLC	340.84	0
8681	02/01/2011	MND003	MN Dept of Labor & Industry	30.00	0
8682	02/01/2011	MND006	VOID****VOID****VOID*** MN I	516.00	0
8683	02/01/2011	MNI001	MN Ice Arena Mgr's Association	290.00	0
8684	02/01/2011	MNP004	MN Public Facilities Authority	100,237.53	0
8685	02/01/2011	MOO002	Deb Moon	30.55	0
8686	02/01/2011	NAN001	Nan McKay & Associates	349.00	0
8687	02/01/2011	NOR010	North Central Rental & Leasing	8,190.00	0
8688	02/01/2011	NOR004	Northern Plumbing Supply	25.62	0
8689	02/01/2011	ORE001	O'Reilly Auto Parts	504.68	0
8690	02/01/2011	ODL001	Odland Fitzgerald Reynolds & Harbot	136.00	0
8691	02/01/2011	OLS010	Ellen Olson	140.95	0
8692	02/01/2011	OTI001	Otis Elevator Company	5,500.00	0
8693	02/01/2011	OVE001	Overhead Door Co	449.00	0
8694	02/01/2011	PAM001	Pamida	110.59	0
8695	02/01/2011	PLO001	PlowRubber.com	268.00	0
8696	02/01/2011	POL004	Polk County Recorder	46.00	0
8697	02/01/2011	PRA001	Praxair Distribution	44.56	0
8698	02/01/2011	PRE001	Premium Waters Inc	35.12	0
8699	02/01/2011	PSD001	PS Door Services	343.09	0
8700	02/01/2011	QUI001	Quill Corp	523.06	0
8701	02/01/2011	RDO001	RDO Powerplan OIB	554.25	0
8702	02/01/2011	RED001	Red River Snowmobile Club	7,525.56	0
8703	02/01/2011	RIC001	James Richter	4,194.60	0
8704	02/01/2011	ROB005	Dennis Robertson	39.93	0
8705	02/01/2011	ROT002	Rotary Club of East Grand Forks	100.00	0
8706	02/01/2011	SCH015	Mark Schafer	84.00	0
8707	02/01/2011	SCH004	Leonard Schmaltz	143.70	0
8708	02/01/2011	SPR001	Springsted	2,500.00	0
8709	02/01/2011	STU001	Stuart's Towing	676.88	0
8710	02/01/2011	SZC001	Darren Szczepanski	126.51	0
8711	02/01/2011	CHA001	The Chamber of EGF/GF	495.00	0
8712	02/01/2011	THO008	Lisa Thoreson	155.00	0
8713	02/01/2011	TIG001	Tiger Direct.com	664.04	0
8714	02/01/2011	TRI001	Tristeel Manufacturing	1,918.45	0
8715	02/01/2011	TRU001	True Temp	2,042.45	0
8716	02/01/2011	VAL001	Valley Petroleum Equipment	1,825.65	0
8717	02/01/2011	VAL002	Valley Truck	159.64	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
8718	02/01/2011	WAS001	Waste Mgmt	728.60	0
8719	02/01/2011	WAT001	Water & Light Department	37,947.16	0
8720	02/01/2011	WEB002	James Weber	49.55	0
8721	02/01/2011	WIZ001	Wizard's Enterprises Inc.	490.00	0
8722	02/01/2011	XCE001	Xcel Energy	26,634.03	0
8723	02/01/2011	ZEE001	Zee Medical Service	50.52	0
				<hr/> <hr/>	
Check Total:				546,614.26	
				<hr/> <hr/>	