

**APPROVED
MINUTES
OF THE
EAST GRAND FORKS
CITY COUNCIL
Tuesday, July 7, 2009 – 5:00 PM**

CALL TO ORDER:

The Regular Meeting of the East Grand Forks City Council for July 7, 2009 was called to order by Council President Dick Grassel at 5:00 P.M.

CALL OF ROLL:

On a Call of Roll the following members of the East Grand Forks City Council were present: Mayor Lynn Stauss, Council President Dick Grassel, Council Vice President Henry Tweten, Council Member Marc Demers, Wayne Gregoire, Mike Pokrzywinski, and Greg Leigh.

STAFF PRESENT:

Scott Huizenga, City Administrator; Ron Galstad, City Attorney; Greg Boppre, City Engineer; Dave Aker, Parks & Recreation Superintendent; Charlotte Helgeson, Library Director; Mike Hedlund, Police Chief; Nancy Ellis, Planning & Zoning; Randy Gust, Fire Chief; and Jim Richter, EDHA Director.

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.”

APPROVAL OF MINUTES:

1. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of June 16, 2009.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO APPROVE THE “REGULAR MEETING” FOR THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL OF JUNE 16, 2009.

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

2. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of June 23, 2009.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO APPROVE THE “WORK SESSION” FOR THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL OF JUNE 23, 2009.

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

SCHEDULED BID LETTINGS:

3. Consider adopting Resolution No. 09-07-45 a Resolution accepting and awarding bid for improvement for “2009 Assessment Job No. 1 – Utilities and Street Construction – 17th Ave. SE” to Spruce Valley for a bid price of \$433,642.60.

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 09-07-45 A RESOLUTION ACCEPTING AND AWARDING BID FOR IMPROVEMENT FOR “2009 ASSESSMENT JOB NO. 1 – UTILITIES AND STREET CONSTRUCTION – 17TH AVE. SE” TO SPRUCE VALLEY FOR A BID PRICE OF \$433,642.60.

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

SCHEDULED PUBLIC HEARINGS:

4. Public Hearing to consider adopting Resolution No. 09-07-46 a Resolution to adopt Assessment Roll #313 for “2009 Assessment Job No. 3 – Paving” Peabodys 1st Addition/Greenway Crossing 1st Addition for a total assessment of \$172,330.17.

Council Member Leigh asked Mr. Boppre if the City could assess Rhinehart Drive for end benefits in the future if the City Council approved this project. Mr. Boppre responded that the current City policy would not allow the City to assess Rhinehart Drive in the future. Mr. Boppre added that the policy could change at any time with approval from City Council.

Brad Ortzman, 1113 14th St SE, objected to the project because he already had a paved road in front of his house. Mr. Boppre explained how the City assesses end benefits, as opposed to front benefits that Mr. Ortzman was previously assessed. Mr. Ortzman later submitted his objection in written form to the City Administrator.

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Mayor Stauss commented that it is unfortunate that Realtors and other agents do not always clearly explain potential special assessments to prospective home buyers. He suggested that the City may want to find a way to better communicate the process as well.

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER LEIGH, TO CLOSE PUBLIC HEARING.

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

Voting Nay: None.

Absent: Buckalew

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINKSI, SECONDED BY COUNCIL MEMBER DEMERS, TO ADOPT RESOLUTION NO. 09-07-46, A RESOLUTION TO ADOPT ASSESSMENT ROLL #313 FOR 2009 ASSESSMENT JOB NO. 3 – PAVING PEABODYS 1ST ADDITION/GREENWAY CROSSING 1ST ADDITION FOR A TOTAL ASSESSMENT OF \$172,330.17.

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

Voting Nay: None.

Absent: Buckalew

5. Public Hearing for “2009 Assessment Job No. 4 - Paving” – Riverview 9th Addition, Riverview 7th Addition, Riverview 6th Addition, Riverview 8th Addition, and Scholarship Addition.

Mr. Boppre explained the proposed special assessment project to the Council and the public. Council Member DeMers noted an objection letter from Betty Floan, 2006 10th Street SE. He asked Mr. Boppre why the end benefits could not be assessed throughout the cul-de-sac because those properties will never receive any other end benefit due to their location. Mr. Boppre responded that he was simply following the existing assessment policy, but that the City Council could choose to deviate from the policy based on circumstances.

Council Member Pokrzywinski said that he understood Council Member DeMers’s position. However, he added that he would not want to deviate from the City policy after this project has already been set. He suggested that the City may want to change its policy to address cul-de-sacs for future projects.

Steve Adams appeared before the Council representing Crary Homes and Real Estate. He noted Mr. Crary’s objection to the project because home sales have been slower than anticipated. Mr. Crary had originally signed a petition favoring the project; but he withdrew his support once he learned of the proposed costs.

Greg Smidt, 1225 20th Ave SE, asked if the ditch along 20th Ave SE and 13th St SE would be removed. Mr. Boppre responded that the ditch would be removed as part of the project. Mr. Smidt also asked why the City was not paving to the water tower site along 13th Street SE. Mr. Huizenga responded that issue was discussed at a previous work session. The idea was not pursued due to the potential cost to the school district and the City. Mayor Stauss noted that the City was considering forcing a developer to pave its roads; but the City and School District was not paving its own roads due to cost.

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Justin Beauchamp, 1204 20th Ave SE, expressed his support for the project. He stated his understanding of Crary's business operations but that he was frustrated with the gravel roads on his street.

David Pace, School Superintendent, spoke on behalf of the school district and for himself as a resident within the proposed project area. He said that the school district favored the paving of 13th St SE because it would help the turning radius for buses moving in and out of the school district lots.

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER POKRZYWINSKI, TO CLOSE PUBLIC HEARING FOR 2009 ASSESSMENT JOB NO. 4 - PAVING" – RIVERVIEW 9TH ADDITION, RIVERVIEW 7TH ADDITION, RIVERVIEW 6TH ADDITION, RIVERVIEW 8TH ADDITION, AND SCHOLARSHIP ADDITION.

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

A MOTION WAS MADE BY COUNCIL MEMBER DEMERS, SECONDED BY COUNCIL MEMBER TWETEN, TO DIRECT THE CITY ENGINEER PREPARE PLANS AND SPECIFICATIONS FOR 2009 ASSESSMENT JOB NO. 4 - PAVING" – RIVERVIEW 9TH ADDITION, RIVERVIEW 7TH ADDITION, RIVERVIEW 6TH ADDITION, RIVERVIEW 8TH ADDITION, AND SCHOLARSHIP ADDITION.

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

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 chose.

6. Consider awarding the quote to Opp Construction to repair the frontage road for \$10,600.00.
7. Consider awarding the quote to Opp Construction to repair the intersection of 2nd and 8th Street NE for \$25,800.00.
8. Consider awarding the quote to Minn-Dak Asphalt Inc. for asphalt overlay on Gateway Drive for \$13,174.48.
9. Consider approving the application for a temporary on-sale liquor license for the VFW Post 3817 to be held July 16, 2009 at the Riverwalk Boardwalk, East Grand Forks, MN 56721.
10. Consider approving the application for an Exempt Gambling Permit for a raffle for the Sacred Heart Church to be held January 8, 2010 at Sacred Heart Church, 200 3rd St. NW, East Grand Forks, MN 56721 and waive the 30-day waiting period.
11. Consider adopting Resolution No. 09-07-47 a Resolution granting consent to Midcontinent Communications Conveyance.

A MOTION WAS MADE BY COUNCIL MEMBER TWETEN, SECONDED BY COUNCIL MEMBER LEIGH, TO APPROVE CONSENT MOTIONS NUMBER SIX (6) THROUGH ELEVEN (11) AS SUBMITTED.

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

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

12. The minutes of the Planning Commission for April 8, 2009.

COMMUNICATIONS: NONE.

OLD BUSINESS: NONE.

NEW BUSINESS:

13. Consider approving the request to move the 2010 Sub-Target funds from 5th Avenue NW to 23rd Street NW and approve the request to amend the TIP for 23rd Street NW.

Mr. Huizenga noted that this item is consistent with Council discussion from April in which 23rd Street would move the 2010 TIP program year while 5th Ave NW would move to the 2014 program year.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER LEIGH, TO APPROVE THE REQUEST TO MOVE THE 2010 SUB-TARGET FUNDS FROM 5TH AVENUE NW TO 23RD STREET NW AND APPROVE THE REQUEST TO AMEND THE TIP FOR 23RD STREET NW.

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

14. Consider adopting Resolution No. 09-07-48 a Resolution approving plans and specifications and ordering advertisement for bids for “2009 City Project No. 3 – Curb, Gutter, and Paving – Cul-de-sacs.”

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER TWETEN, TO ADOPT RESOLUTION NO. 09-07-48 A RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS FOR “2009 CITY PROJECT NO. 3 – CURB, GUTTER, AND PAVING – CUL-DE-SACS.”

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

CLAIMS:

15. Consider adopting Resolution No. 09-07-49 a Resolution authorizing the City of East Grand Forks to approve purchases from Hardware Hank the goods referenced in check number 3521 for a total of \$1260.50 whereas Council Member Buckalew is personally interested financially in the contract.

A MOTION WAS MADE BY COUNCIL MEMBER POKRZYWINSKI, SECONDED BY COUNCIL MEMBER LEIGH, TO ADOPT RESOLUTION NO. NO. 09-07-49 A RESOLUTION AUTHORIZING THE CITY OF EAST GRAND FORKS TO APPROVE PURCHASES FROM HARDWARE HANK THE GOODS REFERENCED IN CHECK NUMBER 3521 FOR A TOTAL OF \$1260.50 WHEREAS COUNCIL MEMBER BUCKALEW IS PERSONALLY INTERESTED FINANCIALLY IN THE CONTRACT.

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

Voting Nay: None.

Absent: Buckalew

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

Acme Electric Companies	Drift Punch, Paint, Belt Blades	\$354.33
Action Graphix & Signs	Signs	\$61.77
Advanced Business Methods	Copier Leases	\$367.56
All Pro Embroidery	Crest Logos	\$100.00
All Seasons Garden Center	Bedding Plant/Flower Bid	\$3,787.41
Alltel	May 2009 Cell Bill	\$539.05
American Tire Service	Flat Repair #614	\$384.84
American Tire Service Inc	Tires #101	\$390.57
Ameripride Linen & Apparel Services	Towels/Shampoo/Mats	\$246.01
Baker & Taylor Co	Books	\$382.44
Bina Justin	Reimb Meal	\$11.00
Blue Cross Blue Shield of ND	EDHA Insurance	\$4,977.20
Brady Martz & Associates	Audit Services	\$5,750.00
Brite-Way Window Cleaning	Window Cleaning Riverwalk Center	\$50.00
Brodart Co	Books	\$276.62
Bruce Jay	Phone Reimb/Clean Demers Building	\$97.74
Buckalew Matt	Reimb Ref Fees MN Hockey	\$70.00
Bushee Jennifer	Permit Tech Seminar	\$93.50
Business Essentials	Chair For JW	\$318.86
C&L Pest Control	Pest Control Sunshine Terrace	\$133.13
Capstone Press Inc	Books	\$497.00
Cariveau Lori	T-Shirts	\$1,974.50
Central Programs Inc	Books	\$715.70
Cities Area Transit	Camera/Video Equipment	\$5,188.00
Cole Papers Inc	Cleaning Supplies	\$515.68

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Community Bank of the Red River Valley	EDHA Credit Card Bill	\$1,562.76
Complete Pest Control Inc	Pest Control	\$2,727.51
Conney Safety Products	Tennis Balls	\$76.19
Cummins NPower LLC	Repair Gen Leak On Generator/Lift	\$195.90
Dacotah Paper Co	Tissue/Towels/Cleaner	\$284.08
Dakota Fire Protection Inc	Sprinkler Inspection	\$210.00
Daydreams Specialities	Name Tag	\$4.50
Diamond Cleaning Supply	Disinfectant/Cleaner/Disinfectant	\$332.23
Eagle Electric	Wire Motor For Swimming Pool/Circuit Breaker Stauss	\$117.43
East Side Travel Plaza	Fuel For #942	\$72.00
Egeland Kris	First Aid Kit	\$19.45
EGF City Petty Cash Ckng	Reimb City Petty Cash Checkbook	\$1,657.71
Emphasys Computer Solutions	Monthly Service Agreement	\$541.91
Explorer Post #38	Car Wash	\$40.00
Exponent	09 AJ1 Bid Ad/Special Assessment Notification/Subscription	\$534.44
Filter Care	Inv Parts	\$242.78
Fire Safety USA	Uniform Shirts	\$100.00
Flaherty & Hood	Public Labor & Employee Relations Seminar/D.Grassel	\$110.00
Flermoen Kelli	Refund Baseball/Jackson	\$80.00
Floan Sanders	Prof Services	\$26,093.76
Forks Freightliner	Serpentine Belt & Tensioner	\$333.25
Franklin Sylvia	Refund Sec/Key Dep	\$91.29
G&K Services	Mats	\$206.45
Gale	Books	\$170.84
Garden Hut	Link Arm Assembly #360/Mower Parts/Water Pump/Belt	\$1,117.58
Gerrells Sport Center	Baseball Pants/Helmets/Caps	\$1,186.35
GF Fire Equipment	Nozzle/Gold Badge/C-18	\$104.08
GF Park District	Greenway Marketing Payment	\$350.00
GF Welding & Machine	Weld Mower Shield	\$62.36
GGF Convention & Visitors Bureau	April 09 & May 09 Lodging Tax	\$1,516.51
Gopher State Lawn Sprinklers	Valve Kit/Labor	\$117.40
Grand Cities Towing	Towing/Ford Taurua	\$45.00
Grand Forks City	Training Patrol	\$483.00
Gulbranson Dale	Shoe Allowance	\$59.99
H&S Construction	Prof Services	\$16,467.00
Hadden Deb	Meal/Mileage Reimb Hockey Meeting TRF	\$78.50
Hajicek Rick	Cleaning 6/8/09 - 6/12/09	\$266.00
Hajicek Rod	Meal Reimb	\$8.25
Hallin Barbara	Landscaping Incentive	\$353.90
Hardware Hank	Maint Supplies	\$1,260.50
Hawkins Chemical	Chlorine & Cylinders/Gas Detector/Chlorine/Cylinder	\$2,981.39
Heartland Paper	Sealer/Tissue/Floor Cleaner/Mop/Cups	\$557.33
Helgeson Charlotte	Reimb Supplies Purchased	\$77.78
Holiday Credit Office	Sunshine Terrace/Police Gas	\$132.15

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Home of Economy	Gloves/Hoe	\$39.65
Hugo's	Food Supplies	\$112.55
Huizenga Scott	City Admin's Lunch	\$122.10
Ink Inc Imprinted Sportswear	Jacket	\$32.03
Integra Telecom	Long Distance Service	\$171.98
Jeffrey Noah	Meal Reimb	\$11.00
Jones & Bartlett Publishers LLC	Training Manuals	\$589.71
Kar Products	Stock Parts	\$173.05
Kellermeyer Building Service	Cleaning Service	\$3,088.50
Kelly Blue Book	Books	\$158.00
Knott Kayla	Reimb Supply Purchase	\$12.91
Laker Chemical	Fine Road Patch	\$1,808.37
Landa Cletus	Boot Reimb	\$75.00
League of MN Cities	Worker Comp Insurance	\$35,022.00
Learning Opportunities Inc	Books	\$70.85
Lithia Payment Processing	Fuel System Repair #547	\$916.84
Loffler	Recorder	\$1,650.00
Lumber Mart	Mural Project RW Center Supplies	\$78.73
Lunseth Plumbing & Heating	Start Up Service	\$192.50
M&W Services	Weed Control	\$3,146.98
Marco - Fargo Inc	Copier	\$278.57
Marco Net	Labor Work On Copier/Scanner	\$158.60
McDonald's of EGF	Prisoner Meals 5/20/09 - 6/20/09	\$36.70
Menards	Maint Supplies	\$38.32
Metropolitan Planning Organization	Planning & Transit Hours/Local Share	\$6,055.20
Micro-Marketing LLC	Books	\$123.36
Microtel Inn & Suites Rochester	Lodging/Chris Olson	\$310.60
Midcontinent Communications	Cable Sunshine Terrace/Senior Center	\$783.01
Midwest Specialty Sales Inc	De-Weeze Parts	\$938.80
Mike's Pizza	Planning Meeting	\$23.87
Minitex	Material Security Straps	\$679.00
Minnesota's Bookstore	Code Books	\$263.33
MN Commissioner of Finance	Housing W/ Services Establishment Renewal/ST	\$155.00
MN Commissioner of Transport	06 CP1 13th ST SE	\$375.57
MN Dept of Revenue VOID****VOID	May 09 Sales/Use Tax	\$1,642.00
MN Drivers & Vehicle Services	Tittle Transfers	\$90.00
MN Fire Service Certification Board	Certification Paul Hanson	\$20.00
MN Rec & Park Association	MRPA Convention	\$350.00
Moen Ben & Kallie	Landscaping Incentive Reimb/1512 Laurel Dr S	\$500.00
MVTL Laboratories Inc	Chemicals For WW	\$732.00
Newman Signs	Park Close Signs	\$125.34
NW MN Multi County HRA	Contract For HSQ Inspection/Sunshine Terrace	\$2,500.00
O'Reilly Auto Parts	Maint Supplies	\$734.64
Olson Chris	Reimb Meal	\$172.50

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Opp Construction	Paint Striping/09 CP 1 Est 1/08 AJ 3 Est 3	\$159,465.41
Orchard Oil Company	8000 Gal Unleaded Fuel	\$18,736.00
Pamida	Supplies	\$50.74
Paul's Stump Removal	Stump Removal	\$225.00
PDQ Sanitary Services	Porta Potty	\$35.00
Penworthy Company	Books	\$502.92
Polk County Recorder	Rec Fees	\$184.00
Power Equipment Shop	Inv Parts #237/Trimmer Head	\$156.21
Praxair Distribution	PW Supplies/Cylinder Rental	\$172.91
Pumpkin Books	Books	\$113.60
Quill Corp	Office Supplies	\$777.30
Qwest	Phone Service	\$4,098.44
Rath Lisa	Grant Writer	\$575.00
Reed Business Information	Bid Advertisement/ 09 AJ1 17th	\$531.36
Richter James	Reimb Filing Fee Forrest Ct	\$56.00
RJ Zavoral & Sons	08 CP No 2	\$15,567.30
RMB Environmental Lab Inc	Samples/Hr Composit/Pond Discharge	\$155.00
Rustad Mark & Molly Dee	Deferred Loan Repayment	\$5,000.00
Rydell Chevrolet	Inv Parts #232	\$7.88
Schiller Karen	Softball Reimb State Tour/Entry Fee	\$395.00
Sherwin-Williams	Paint	\$38.08
Show Me Books	Books	\$132.00
Slominski Karly	Landscaping Incentive	\$500.00
Spray Advantage	Spray Nozzle	\$1.06
Stone's Mobile Radio	Repair Radio/Antenna #510	\$130.93
Stordahl Kenley	Mowing Lot North Of Co. 19	\$2,400.00
Sun Dot Communications	ADSL Internet Service/DSL Senior Center	\$126.99
Surplus Center	Casters	\$15.91
Taggart Excavation and Septic Service	08 AJ No 2 Est 6 Utilities & St Const Northland CTC	\$6,418.65
Taser International	Taser/Cartridge	\$650.00
Terry's Tree Service	Remove Tree	\$200.00
Thoms Rod	Refund Due To Overcharge On Insurance Premium	\$12.03
Tiger Direct.com	2 Computers & Monitors/Parks	\$1,138.35
Tri-Star Recycling Inc	Spring Clean Up/Hazard Waste	\$5,714.71
True Temp	Air Filter/Repairs/Labor	\$605.74
UPS	Shipping	\$78.17
Valley Truck	Repair #156	\$610.77
Vilandre Heating & A/C	Work In Bath House	\$260.31
Vonesh Dave	Reimb Baseball & Softball	\$160.00
W.D. Larson Companies LTD Inc	Inv # 614	\$170.12
Wagner Construction	08 CP1 Est 10 Wastewater Improvements	\$558,946.52
Water & Light Department	Service 5/5/09 - 6/5/09	\$23,178.17
WDAZ TV	Campground Project	\$975.00
Weisinger Mike	Refund On Overpaid Insurance Premium	\$37.06

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Wilbur-Ellis	Weed Control	\$255.00
Wizard's Enterprises Inc.	Cleaning	\$490.00
World Media	Books	\$90.80
Xcel Energy	Monthly Service	\$4,521.76
Zee Medical Services	First Aid Kit	\$111.68
		<u>\$969,646.50</u>

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

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

COUNCIL/STAFF REPORTS:

Mr. Huizenga gave a summary of the League of Minnesota Cities Annual Conference and Marketplace at the request of Mayor Stauss.

Council President Grassel noted that the fireworks display along the river went well.

Council Member Gregoire relayed an incident on Pinehurst Court in which an ambulance had great difficulty finding an address because there were no street signs present and the address was not on the dispatch GIS system.

Mr. Huizenga announced that we would attend the Municipal Clerks training the following week and would be out of the office.

ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER LEIGH, SECONDED BY COUNCIL MEMBER GREGOIRE, TO ADJOURN THE JULY 7, 2009 REGULAR MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 6:12 P.M.

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

Scott Huizenga, City Administrator/Clerk-Treasurer