

**AGENDA
OF THE CITY COUNCIL
CITY OF EAST GRAND FORKS
TUESDAY, MAY 21, 2024 – 5:00 PM**

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 May 7, 2024.

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.

2. Consider approving the Exempt Gambling Permit Application for the North Dakota Association of Builders to hold a raffle on July 30, 2024 at the Eagles Club located at 227 10th St NW East Grand Forks, MN 56721 and waive the 30-day waiting period.
3. Consider adopting Resolution No. 24-05-43 approving the increase to the daily pool rates starting for the 2024 summer season.

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

4. Regular meeting minutes of the Water, Light, Power, and Building Commission for May 1, 2024.

COMMUNICATIONS: NONE

OLD BUSINESS: NONE

Individuals with disabilities, language barriers or other needs who plan to attend the meeting and will need special accommodations should contact Nancy Ellis, ADA Coordinator at (218)-773-2208. Please contact us at least 48 hours before the meeting to give our staff adequate time to make arrangements. Also, materials can be provided in alternative formats for people with disabilities or with limited English proficiency (LEP) by contacting the ADA Coordinator (218)-773-2208 five (5) days prior to the meeting.

NEW BUSINESS:

5. Consider approving the Off-sale Intoxicating Liquor License renewals for the following applicants:
 - a. Pop’s Liquor located at 122 4th St NE East Grand Forks, MN 56721.
 - b. Hugo’s Wine & Spirits located at 310 14th St NE East Grand Forks, MN 56721.
6. Consider approving the Off-sale Non-intoxicating Malt Liquor License renewal for Northdale Oil located at 607 Gateway Dr NE East Grand Forks, MN 56721.
7. Consider approving the On-sale Weekday and On-sale Sunday Liquor License renewals for the following applicants:
 - a. Blue Moose Bar & Grill located at 507 2nd St NW East Grand Forks, MN 56721.
 - b. River Cinema 15 located at 211 Demers Ave NW Suite 4A East Grand Forks, MN 56721.
 - c. The Shire Bar & Grill located at 211 Demers Ave NW Suite 4B East Grand Forks, MN 56721.
 - d. The Spud Jr located at 302 Demers Ave NW East Grand Forks, MN 56721.
 - e. VFW Post 3817 located at 312 Demers Ave NW East Grand Forks, MN 56721.
 - f. Valley Golf Association located at 2407 River Road NW East Grand Forks, MN 56721.
 - g. Mike’s Pizza & Pub located at 411 2nd St NW East Grand Forks, MN 56721.
 - h. Eagles Club 350 located at 227 10th St NW East Grand Forks, MN 56721.
8. Consider approving the Combination On-sale & Off-sale Liquor License renewal for Bernie’s Restaurant located at 121 Demers Ave NW East Grand Forks, MN 56721.
9. Consider approving the extension to the agreement between the City of East Grand Forks and the listed Townships for fire and rescue services for a five-year term.
10. Consider declaring the 2004 Cat Motor Grader as surplus and trade it in for \$79,000 to use towards the purchase of a CAT 140AWD Motor Grader with a wing from Ziegler CAT for a total of \$353,940.00.
11. Consider adopting Resolution 24-05-44 approving the sale of coffee with the funds supporting the planned Parks and Recreation facility improvements.
12. Consider adopting Resolution No. 24-05-45 approving the year-end transfer for budget year 2023.

CLAIMS:

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

COUNCIL/STAFF REPORTS:

ADJOURN:

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Upcoming Meetings

Work Session – Tuesday, May 28, 2024 – Training Room – 5:00 PM

Council Meeting – Tuesday, June 4, 2024 – Council Chambers – 5:00 PM

Work Session – Tuesday, June 11, 2024 – Training Room – 5:00 PM

Council Meeting – Tuesday, June 18, 2024 – Council Chambers – 5:00 PM

Individuals with disabilities, language barriers or other needs who plan to attend the meeting and will need special accommodations should contact Nancy Ellis, ADA Coordinator at (218)-773-2208. Please contact us at least 48 hours before the meeting to give our staff adequate time to make arrangements. Also, materials can be provided in alternative formats for people with disabilities or with limited English proficiency (LEP) by contacting the ADA Coordinator (218)-773-2208 five (5) days prior to the meeting.

**UNAPPROVED MINUTES
OF THE CITY COUNCIL
CITY OF EAST GRAND FORKS
TUESDAY, MAY 7, 2024 – 5:00 PM**

CALL TO ORDER:

The Council Meeting of the East Grand Forks City Council for Tuesday, May 7, 2024 was called to order by Council President Olstad 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 Steve Gander, Council President Mark Olstad, Council Vice-President Tim Riopelle, Council Members Clarence Vetter, Ben Pokrzywinski, Dale Helms, Brian Larson, and Karen Peterson.

Staff Present: Karla Anderson, Finance Director; Jeff Boushee, Fire Chief; Nancy Ellis, City Planner; Steve Emery, City Engineer; Ron Galstad, City Attorney; Paul Gorte, Economic Development Director; Michael Hedlund, Police Chief, Charlotte Helgeson, Library Director; Reid Huttunen, City Administrator; Jeremy King, Parks and Recreation Superintendent; Keith Mykleseth, Water and Light General Manager; Megan Nelson, City Clerk; and Jason Stordahl, Public Works Director.

DETERMINATION OF A QUORUM:

The Council President Determined a Quorum was present.

PLEDGE OF ALLEGIANCE:

OPEN FORUM:

Council President Olstad stated the open form was an opportunity for members of the public to address the City Council on items not on the current agenda and items requiring Council action maybe deferred to staff or Boards and Commissions for research and future Council Agendas if appropriate. He asked if anyone would like to address the City Council, please come up to the podium to do so. No one came forward.

APPROVAL OF MINUTES:

1. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of April 9, 2024.
2. Consider approving the minutes of the “Regular Meeting” for the East Grand Forks, Minnesota City Council of April 16, 2024.
3. Consider approving the minutes of the “Work Session” for the East Grand Forks, Minnesota City Council of April 23, 2024.
4. Consider approving the minutes of the “Special Meeting” for the East Grand Forks, Minnesota City Council of April 23, 2024.

A MOTION WAS MADE BY COUNCIL MEMBER HELMS, SECONDED BY COUNCIL MEMBER RIOPELLE, TO APPROVE ITEMS ONE (1) THROUGH FOUR (4).

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

SCHEDULED BID LETTINGS: NONE.**SCHEDULED PUBLIC HEARINGS:**

5. Final Assessment Public Hearing for the 2023 Assessment Job No. 1 for Street and Pedestrian Improvements for 5th Avenue NE.

A MOTION WAS MADE BY COUNCIL MEMBER RIOPELLE, SECONDED BY COUNCIL MEMBER LARSON, TO OPEN THE PUBLIC HEARING.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

Mr. Emery stated this was the final assessment hearing for work completed on 5th Avenue NE between 15th Street and 20th Street. He explained any objections had to be filed with the Council prior to or at this meeting and after the assessment roll was adopted, they would need to file with the district court within 30 days. He reviewed the project, it was not a full reconstruction, and it included minor sidewalk and driveway improvements. He stated assessments were 30% of the funding for the project with 70% of the funding coming from the Federal subtarget funds and the State Aid Construction funds. He said the total project costs were \$838,573.88, the 30% to be assessed was \$251,572.17, and \$587,001.71 was the 70% that would not be assessed. He reviewed front and end benefits, how they were calculated, and the assessment would be paid over 20 years at 5.7% interest. He added the special assessments could be prepaid or the first payment would be included on the 2025 property tax statement. He asked for questions.

Ms. Teri Hammarback, 809 Central Ave NW, stated she needed to be on the record saying the assessment was not right, nothing would be done, nothing was touched on their side of the road on 5th Avenue, they did not have any sidewalks or driveways, and in October they had just finished paying \$27,000 in assessments for 20th Street NE. She said they were now going to add another \$28,000 and 20th Street will need to be redone in the next few years so they would be charged with more special assessments. She commented they were not going to do anything but again she needed to be on the record saying this was not right. She added she had not seen council members other than Mr. Helms or Mayor Gander take in any of the activities at Heritage Village, it was a first rate education project, but most of the Council did not participate. She said they just had 170 9th graders and 800 4th graders at Heritage Village, she gave tours all summer long from those visiting from Sweden, Finland, Norway, Canada, Japan, and China. She informed the Council they would be celebrating the 50th anniversary next year, nothing was going to change, and they would continue to be assessed. She commented they were being assessed for something that did not need fixing and 20th Street did need to be fixed.

Mr. Dale Helms, 613 2nd Ave NE, said the reason they were both there was because they were co-presidents of the Heritage Foundation. He said if 5th Avenue was closed it would not affect them one bit because they access the grounds from 20th Street. He explained they just got done paying for the 20th Street assessments, they had a very small budget, and it was run by volunteers so this assessment would

be a big strain on the Heritage Foundation. He added it would be even worse if 20th Street was redone and assessed and it could cause them to have to close Heritage Village because they could not afford it. He stated they did not make money, they were there for educational purposes, and he asked Mr. Emery how they were assessed. Mr. Emery said they charged the end benefit rate on the project. Mr. Helms said they would not be filing with the courts because they did not have the money to fight the assessments, so they were there to make sure everyone understood where they were coming from.

Ms. Hammarback asked who received the interest. Mayor Gander asked what the interest rate on the bond. Mr. Huttunen said it was not being bonded so the City would be receiving the interest. He explained the policy, how they checked the market rate, and included 2% for administrative costs. Mayor Gander commented that a benefit for them being at the meeting was the community was being informed of their need so anyone that could help offset this cost would be greatly appreciated. Ms. Hammarback said they were able to do a lot with memberships and asked the Council how many were members. She reminded them membership was \$30 per year. Mr. Helms said their membership was down, he was glad they did not have to have a complete reconstruction, and it was that way because of the truck traffic. Mr. Emery said the argument could be made for all side streets, but they followed the City policy for assessments and they did do work on their side of the street because all of the centerline panels were replaced. He said they repaired what was needed, it was a maintenance project of the street, and it helped with the longevity of the street.

A MOTION WAS MADE BY COUNCIL MEMBER RIOPELLE, SECONDED BY COUNCIL MEMBER HELMS, TO CLOSE THE PUBLIC HEARING.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

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.

6. Consider approving the Premises Permit Application for the East Grand Forks Blue Line Club to be able to conduct gambling at the Valley Golf Course located at 2407 River Road NW East Grand Forks, MN 56721.
7. Consider adopting Resolution No. 24-05-36 approving the following Board and Commission appointments and reappointments as presented by the appropriate elected official.
8. Consider approving the Parade Application from KEM Shriners for a parade on Saturday, June 1st starting at 11am and contingent on approval from MNDOT for the bridge closure.

A MOTION WAS MADE BY COUNCIL MEMBER HELMS, SECONDED BY COUNCIL MEMBER LARSON, TO APPROVE ITEMS SIX (6) THROUGH EIGHT (8).

Ms. Helgeson said the new library board member would be filling a vacancy on the Library Board because Therese Tiedeman had served three terms of three years each which was the maximum a board member could serve on the board. She informed the Council Ms. Tiedeman had passed away the previous week, she was a great board member, she was a firecracker, and she also served on the Friends of the Library board. She added that Mr. Brendan Stermer would be filling the vacancy and she needed to let the Council

know how important Ms. Tiedeman was to the Library.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

ACKNOWLEDGE RECEIPT OF REPORTS OF OFFICERS, BOARDS AND COMMISSIONS:

9. Regular meeting minutes of the Water, Light, Power, and Building Commission for April 3, 2024 and April 17, 2024.

COMMUNICATIONS: NONE

OLD BUSINESS: NONE

NEW BUSINESS:

10. Consider adopting Resolution No. 24-05-37 adopting Assessment Roll 344 for the 2023 Assessment Job No. 1 for Street and Pedestrian Improvements for a total assessment of \$251,572.17.

A MOTION WAS MADE BY COUNCIL MEMBER RIOPELLE, SECONDED BY COUNCIL MEMBER VETTER, TO ADOPT RESOLUTION NO. 24-05-37 ADOPTING ASSESSMENT ROLL 344 FOR THE 2023 ASSESSMENT JOB NO. 1 FOR STREET AND PEDESTRIAN IMPROVEMENTS FOR A TOTAL ASSESSMENT OF \$251,572.17.

Voting Aye: Riopelle, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

Abstain: Helms.

11. Consider adopting Resolution No. 24-05-38 accepting and awarding the 2023 City Project No. 5 for Sidewalk and Multi-Use Trail Extension to Q3 Contracting for a total of \$126,435.35.

A MOTION WAS MADE BY COUNCIL MEMBER LARSON, SECONDED BY COUNCIL MEMBER VETTER, TO ADOPT RESOLUTION NO. 24-05-38 ACCEPTING AND AWARDED THE 2023 CITY PROJECT NO. 5 FOR SIDEWALK AND MULTI-USE TRAIL EXTENSION TO Q3 CONTRACTING FOR A TOTAL OF \$126,435.35.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

12. Consider adopting Resolution No. 24-05-39 approving Agreement No. 1056265 between the City of East Grand Forks and the Minnesota Department of Transportation appointing the Department as the agent for the City to accept the Carbon Reduction Grant funds.

A MOTION WAS MADE BY COUNCIL MEMBER RIOPELLE, SECONDED BY COUNCIL MEMBER LARSON, TO ADOPT RESOLUTION NO. 24-05-39 APPROVING AGREEMENT NO. 1056265 BETWEEN THE CITY OF EAST GRAND FORKS AND THE MINNESOTA DEPARTMENT OF TRANSPORTATION APPOINTING THE DEPARTMENT AS THE AGENT FOR THE CITY TO ACCEPT THE CARBON REDUCTION GRANT FUNDS.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

13. Consider adopting Resolution No. 24-05-40 ordering the improvement and preparation of plans and specifications for the SCADA system and approve the programming work to be completed by IPS contingent upon a bid being awarded.

A MOTION WAS MADE BY COUNCIL MEMBER HELMS, SECONDED BY COUNCIL MEMBER LARSON, TO ADOPT RESOLUTION NO. 24-05-40 ORDERING THE IMPROVEMENT AND PREPARATION OF PLANS AND SPECIFICATIONS FOR THE SCADA SYSTEM AND APPROVE THE PROGRAMMING WORK TO BE COMPLETED BY IPS CONTINGENT UPON A BID BEING AWARDED.

Ms. Peterson said for transparency purposes she stated she did have a brother-in-law that worked for this company, she would not be receiving any financial gain from this, and after speaking with Mr. Galstad about this she did not need to abstain from voting.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

14. Consider approving the Assignment and Assumption Agreement between the City of East Grand Forks and Cabela's for the City assuming all right, title, or interest in the billboard structure in Sherlock Park.

A MOTION WAS MADE BY COUNCIL MEMBER RIOPELLE, SECONDED BY COUNCIL MEMBER HELMS, TO APPROVE THE ASSIGNMENT AND ASSUMPTION AGREEMENT BETWEEN THE CITY OF EAST GRAND FORKS AND CABELA'S FOR THE CITY ASSUMING ALL RIGHT, TITLE, OR INTEREST IN THE BILLBOARD STRUCTURE IN SHERLOCK PARK.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

15. Consider approving the Location Lease Agreement between the City of East Grand Forks and Newman Signs for the placement of a new digital billboard in Sherlock Park.

A MOTION WAS MADE BY COUNCIL MEMBER RIOPELLE, SECONDED BY COUNCIL MEMBER HELMS, TO APPROVE THE LOCATION LEASE AGREEMENT BETWEEN THE CITY OF EAST GRAND FORKS AND NEWMAN SIGNS FOR THE PLACEMENT OF A NEW DIGITAL BILLBOARD IN SHERLOCK PARK.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

16. Consider approving the renewal of the \$100,000 Builder Incentive Program utilizing the funds available in the 280 and 633 funds.

A MOTION WAS MADE BY COUNCIL MEMBER HELMS, SECONDED BY COUNCIL MEMBER LARSON, TO APPROVE THE RENEWAL OF THE \$100,000 BUILDER INCENTIVE PROGRAM UTILIZING THE FUNDS AVAILABLE IN THE 280 AND 633 FUNDS.

Council member Vetter asked Ms. Anderson about the future costs of property tax rebates. Ms. Anderson said Mr. Huttunen was working with the Economic Development office on that. Mr. Huttunen stated information would be brought forward at the next work session about the programs and loans. Discussion followed about how the fund would cover the abatements for the next year and how the three loans would be coming from the 280 and 633 funds which totaled approximately \$380,000.

Voting Aye: Helms, Olstad, Larson, Peterson, and Pokrzywinski.

Voting Nay: Riopelle and Vetter.

17. Consider adopting Resolution No. 24-05-41 approving the sale of city lots to the North Star Neighbors Community Land Trust contingent upon the agreement to the proposed guidelines and grant funding being awarded from Minnesota Housing.

A MOTION WAS MADE BY COUNCIL MEMBER HELMS, SECONDED BY COUNCIL MEMBER LARSON, TO ADOPT RESOLUTION NO. 24-05-41 APPROVING THE SALE OF CITY LOTS TO THE NORTH STAR NEIGHBORS COMMUNITY LAND TRUST CONTINGENT UPON THE AGREEMENT TO THE PROPOSED GUIDELINES AND GRANT FUNDING BEING AWARDED FROM MINNESOTA HOUSING.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

18. Consider adopting Resolution No. 24-05-42 approving the purchase of a Class 400 Low Floor bus for the purpose of public transportation services.

A MOTION WAS MADE BY COUNCIL MEMBER VETTER, SECONDED BY COUNCIL MEMBER LARSON, TO ADOPT RESOLUTION NO. 24-05-42 APPROVING THE PURCHASE OF A CLASS 400 LOW FLOOR BUS FOR THE PURPOSE OF PUBLIC TRANSPORTATION SERVICES.

Ms. Ellis told the Council there were many plans when it came to transit, the City had four buses they tried to rotate out, the Minnesota Department of Transportation (MNDOT) reviewed the plans, and this year they were able to give funding for a new bus. She said costs were up significantly since COVID, this time there was a 90/10 local match for the bus purchase, but in the future it more than likely will go back to a 80/20 local match. She added they would get the bus ordered and budget for the local match in the 2025 budget because it was a long lead time before the bus would be delivered. Council member Helms asked if they just got a new bus. Ms. Ellis said they did and it was the bus that had been ordered in 2022. Council member Helms asked if the City received any revenue from fares. Ms. Ellis said they did and it reduced the operating expenses.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

CLAIMS:

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

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

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

COUNCIL/STAFF REPORTS:

Mayor Gander said this was the first meeting since the State of the City event, he thanked staff for all of their work putting the event together, and thanked those that participated in the event. He also thanked the Chamber and Livewire for being a part of the event. He added this helped keep the Council accountable for the plans made for the year.

Council Member Helms said Ms. Tiedeman would be missed, the current library board was a good group of people, and suggested that people take a look at the website to see all of the activities that were going on at the library. He also thanked the Council for listening about the Heritage Village and let them voice their frustration.

ADJOURN:

A MOTION WAS MADE BY COUNCIL MEMBER HELMS, SECONDED BY COUNCIL MEMBER VETTER, TO ADJOURN THE MAY 7, 2024 COUNCIL MEETING OF THE EAST GRAND FORKS, MINNESOTA CITY COUNCIL AT 5:37 P.M.

Voting Aye: Riopelle, Helms, Olstad, Larson, Peterson, Vetter, and Pokrzywinski.

Voting Nay: None.

Megan Nelson, City Clerk

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> 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).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: _____</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 10px; text-align: center; margin-top: 20px;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
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CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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 event date.

Chief Executive Officer's Signature: *Brittney Roehrich* Date: 05-10-2024
(Signature must be CEO's signature; designee may not sign)

Print Name: Brittney Roehrich

REQUIREMENTS	MAIL APPLICATION AND ATTACHMENTS
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Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

Mail application with:

_____ a copy of your proof of nonprofit status; and

_____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

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

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

<p>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; 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 your organization supplies the information requested, the Board will be able to process the</p>	<p>application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization 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 about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-</p>	<p>ment 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.</p>
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This form will be made available in alternative format (i.e. large print, braille) upon request.

Request for Council Action

Date: May 14, 2024

To: East Grand Forks City Council Mayor Steve Gander, Council President Mark Olstad, Council Vice-President Tim Riopelle, Council members Clarence Vetter, Ben Pokrzywinski, Dale Helms, Brian Larson, and Karen Peterson.

From: Jeremy King, Parks & Recreation

RE: Request to set pool prices for 2024 season

Background:

The Sherlock Park Swimming Pool is set to reopen for the season on Thursday, June 6th. During a Parks & Recreation Commission meeting, we evaluated the 2023 pool season and discussed swimming rates for the upcoming 2024 season. After reviewing the revenue and expenses from 2023, it was suggested we raise the daily rate for swimming passes in 2024. However, it's recommended to maintain the 2024 season pass rates at the same level as 2023. Daily pool rates were increased in 2023. The proposed rate increase will be used to cover increased repair, maintenance, and chemical costs. The proposed 2024 increase is still inline with other public pools in the region.

Here are the 2023 rates and proposed 2024 rates:

<i>Daily Pass</i>	<i>2023 Price</i>	<i>2023 Income</i>	<i>2024 Proposed Price</i>	<i>Projected Income</i>	<i>Difference from 2023</i>
Non Swim Adults/Age 4 & Under	\$ 1.00	\$ 2,648.00	\$ 2.00	\$ 5,296.00	\$ 2,648.00
Children Ages 5-17	\$ 5.00	\$ 30,000.00	\$ 6.00	\$ 36,000.00	\$ 6,000.00
Adults	\$ 6.00	\$ 16,350.00	\$ 7.00	\$ 19,075.00	\$ 2,725.00
Family Swim (Family of 4)	\$ 15.00	\$ 3,450.00	\$ 16.00	\$ 3680.00	\$ 230.00
Family Swim (addtl Members)	\$ 3.00	\$ 246.00	\$ 4.00	\$ 328.00	\$ 82.00
Total Daily Pass Revenue		\$ 52,694		\$ 64,379.00	\$ 11,685.00

Budget Impact:

Approving the recommended rate increase, based on projected 2024 daily attendance statistics, would generate an additional \$11,685.00 in daily pass revenue. The pool's operating cost for 2024 is set at \$194,564.38.

Recommendation:

Consider approving the swimming pool rate increase as proposed.

Enclosure:

Season by Season Summary of Attendance with Pool Income and Expenses

East Grand Forks Swimming Pool
Season by Season Summary of Attendance

	2023	2022	2021	2020	2019	2018	2017	2016
Open Date (First date of season)	7-Jun	8-Jun-22	4-Jun-21	19-Jun-20	3-Jun-19	20-Jun-18	Closed all of 2017 for Pool Repairs	10-Jun-16
Closed Date (Final date of season)	17-Aug	8/18/2022	8/19/2021	23-Aug-20	16-Aug-19	23-Aug-18		21-Aug-18
Season Length (Total Calendar Days)	72	72	77	66	75	65		72
Number of Day's Open	69	67	73	57	68	61		65
Number of Day's Closed/Rain Day's	3	5	4	9	7	4		7
Daily Average High Temperature				75	79	83		
Total Season Passes Sold	155	148	133	45	110	64		91
Total Daily Attendance	20739	19334	21925	14614	16,002	14,452		
Highest Single Daily Attendance	700	651	584	511	545	510		
Average Daily Attendance	301	289	300	256	236	237		
Pool Rental Income	\$ 3,575.00	\$ 5,750.00	\$ 7,200.00	\$ 1,825.00	\$ 1,300.00	\$ 1,700.00		\$ 2,690.00
Season Pass Income	\$ 24,560.00	\$ 17,600.00	\$ 16,625.00	\$ 5,440.00	\$ 11,703.50	\$ 4,790.00		\$ 6,675.00
Daily Pass Income	\$ 52,694.00	\$ 48,031.75	\$ 50,904.18	\$ 33,346.47	\$ 31,975.50	\$ 23,135.39		\$ 26,284.10
Misc Income	\$ 5,112.00							
Gross Pool Income	\$ 85,941.00	\$ 71,381.75	\$ 74,729.18	\$ 40,725.47	\$ 44,979.00	\$ 29,625.39	\$ -	\$ 35,649.10
Misc refunds & Card Processing Fee	(\$1,115.25)							
Total Pool Income less Sales Tax	\$84,826.75	\$66,641.75	\$72,359.21	\$37,644.47	\$43,854.00	\$28,365.39		

Daily Average Income	\$ 1,229.37	\$ 994.65	\$ 991.22	\$ 660.43	\$ 644.91	\$ 465.01		\$ 548.45
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Season Pass Total Sales Detail									
Season Pass Total Sold	155	148	133	45	110	64	Closed all of 2017 for Pool Repairs	91	
Individual	36	28	25	8	29	14			15
Family (up to 4)	87	82	70	26	45	35			48
Add'l Family Members	21	31	33	10	31	13			20
Reduced Individual	5	2	3	0	0	0			1
Reduced Family	6	5	2	1	5	2			7
10 Pass Punch Cards	23	34	44	first offered in 2021					

Total Pool Expenses	\$190,006.19	\$180,818.88	\$173,500.50	\$139,085.34	\$154,243.33	\$142,832.06
Pool Income less Sales Tax	\$84,826.75	\$66,641.75	\$72,359.21	\$37,644.47	\$43,854.00	\$28,365.39
Net Profit/(Net Loss)	(\$105,179.44)	(\$114,177.13)	(\$101,141.29)	(\$101,440.87)	(\$110,389.33)	(\$114,466.67)

RESOLUTION NO. 24 – 05 - 43

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

WHEREAS, the Park and Recreation Commission reviewed and suggested an increase to the daily pass rates at the Sherlock Park Swimming Pool;

WHEREAS, this recommendation was brought before the City Council at the May 14th Work Session for discussion; and

WHEREAS, the reasons for the proposed increase is to help with the increases to repairs, maintenance, and chemical costs to run the pool, and

NOW, THEREFORE, BE IT RESOLVED the City Council approves the following proposed increase to the daily rates starting in 2024:

<i>Daily Pass</i>	<i>2023 Price</i>	<i>2024 Proposed Price</i>
Non Swim Adults/Age 4 & Under	\$ 1.00	\$ 2.00
Children Ages 5-17	\$ 5.00	\$ 6.00
Adults	\$ 6.00	\$ 7.00
Family Swim (Family of 4)	\$ 15.00	\$ 16.00
Family Swim (addtl Members)	\$ 3.00	\$ 4.00

Voting Aye:
Voting Nay:
Absent:

The President declared the resolution passed.

Passed: May 21, 2024

Attest:

City Administrator/Clerk-Treasurer

President of Council

I hereby approve the foregoing resolution this 21st day of May, 2024.

Mayor

Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held on May 1, 2024, at 8:00 am in the City Council Chambers.

Present: Grinde, Beauchamp, Quirk, Riopelle

Absent: None

Also present: Ron Galstad, Keith Mykleseth, Brian Johnson, Todd Grabanski, Todd Forster, Jordan Midgarden, Corey Thompson, Karla Anderson

It was moved by Commissioner Beauchamp supported by Commissioner Quirk to approve the minutes of the previous regular meeting held on April 17, 2024.

Voting Aye: Grinde, Beauchamp, Quirk, Riopelle

Voting Nay: None

It was moved by Commissioner Quirk supported by Commissioner Beauchamp to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$400,966.00.

Voting Aye: Grinde, Beauchamp, Quirk, Riopelle

Voting Nay: None

It was moved by Commissioner Quirk supported by Commissioner Beauchamp to approve donating the 2023 WAPA Renewable Energy Certificates to American Crystal.

Voting Aye: Grinde, Beauchamp, Quirk

Voting Nay: Riopelle

It was moved by Commissioner Beauchamp supported by Commissioner Quirk to approve hiring Nicholas McNelis for the Water Treatment Plant Operator Position at \$35.45 per hour with a start date of 5-13-24.

Voting Aye: Grinde, Beauchamp, Quirk, Riopelle

Voting Nay: None

It was moved by Commissioner Quirk supported by Commissioner Beauchamp to adjourn at 8:20 am to the next regular meeting on May 15, 2024, at 8:00 am to be held in the City Council Chambers.

Voting Aye: Grinde, Beauchamp, Quirk, Riopelle

Voting Nay: None

Kristen Shipes
Commission Secretary



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: OFSL License Period Ending: 6/30/2024 Iden: 3241
Issuing Authority: East Grand Forks
Licensee Name: Pop's Liquor LLC
Trade Name: Pop's Liquor
Address: 122 Fourth St NE
East Grand Forks, MN 56721
Business Phone: 2187733036
License Fees: Off Sale: \$150.00 On Sale: \$0.00 Sunday: \$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

- 1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
- 2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
- 3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
- 4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
- 5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
- 6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$310,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature Date 5-8-24
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature Date
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature Date
County Board issued licenses only(Signature certifies licensee is eligible for license).

Police/Sheriff Signature Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

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License Code: 3.2OFSL License Period Ending: 6/30/2024 Iden: 35166
Issuing Authority: East Grand Forks
Licensee Name: Northdale Oil Inc.
Trade Name: East Side Travel Plaza
Address: 607 Gateway Dr NE
East Grand Forks, MN 56721
Business Phone: 2187734345
License Fees: Off Sale: \$137.50 On Sale: \$0.00 Sunday: \$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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Wanda Rich [Redacted] 4/12/24
Licensee Signature Date
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature Date
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature Date
County Board issued licenses only(Signature certifies licensee is eligible for license).

Police/Sheriff Signature Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



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651-201-7507

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License Code: ONSS License Period Ending: 6/30/2024 Iden: 7862
Issuing Authority: East Grand Forks
Licensee Name: East River's Edge Corp.
Trade Name: Blue Moose Bar & Grill
Address: 507 Second St NW
East Grand Forks, MN 56721
Business Phone: 2187736516
License Fees: Off Sale: \$0.00 On Sale: \$3,800.00 Sunday: \$200.00

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  04/18/24

Licensee Signature Date
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature Date
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature Date
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445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

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License Code: CMBS License Period Ending: 6/30/2024 Iden: 76496
Issuing Authority: East Grand Forks
Licensee Name: Bernie's Restaurant LLC
Trade Name: Bernie's
Address: 121 Demers Ave
East Grand Forks, MN 56721
Business Phone: 917-273-1875
License Fees: Off Sale: \$150.00 On Sale: \$3,800.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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molbyah [Redacted] 5/1/24
Licensee Signature Date
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City Clerk/Auditor Signature Date
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County Attorney Signature Date
County Board issued licenses only(Signature certifies licensee is eligible for license).

Police/Sheriff Signature Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

Request for Council Action

Date:

To: East Grand Forks City Council Mayor Steve Gander, Council President Mark Olstad, Council Vice-President Tim Riopelle, Council members Clarence Vetter, Ben Pokrzywinski, Dale Helms, Brian Larson, and Karen Peterson.

Cc: File

From: Fire Chief Jeff Boushee

RE: Township Fire & Rescue Contract

Background:

The current Township Fire & Rescue Contract Extension will expire April 1, 2025. We have a tentative agreement to renew the contract extension for another 5 years beginning April 1, 2025, and expiring on May 1, 2030. This tentative agreement is a 2% increase per year for the next 5 years.

Recommendation:

Approve contract extension as written.

Enclosures:

Contract Extension.

EXTENSION TO THE AGREEMENT FOR FIRE SERVICES

This agreement (“Extension”) is made between the City of East Grand Forks, a Municipal Corporation, of Polk County, Minnesota, (hereafter referred to as “City”), and the following Townships, all located in Polk County, Minnesota: Bygland, Grand Forks, Huntsville, Keystone, Nesbit, Rhinehart and Sullivan, (hereafter referred to as “Townships”). This Extension is effective April 1, 2025.

Background: The City and Townships have had a cooperative agreement for fire and rescue services for many years. Most recently the parties entered into an agreement dated March 17, 2009, (the “Agreement”). This Agreement was amended by extensions on September 7, 2010, and April 1, 2015. In addition, the City and Townships entered into an Amendment to the Fire Services Agreement dated August 15, 2017, whereby the parties agreed to the joint purchase of a Fire Engine and related apparatus. Following the 2017 agreement the parties then extended the agreements again on April 1, 2020. Together the foregoing is referred to as the “Original Agreements”. The parties now intend to extend the termination date of the Original Agreements and to modify the annual payments by the Townships. In all other regards the parties intend the Original Agreements to remain effective and unchanged.

Based on the foregoing, the undersigned parties hereby agree to amend the Original Agreements, effective April 1, 2025, as follows:

Township Payments/Conditions:

1. Section 6 of the Agreement is deleted and a new Section 6 is added to read as follows:
 - a. The Townships agree to pay the City annual payments on April 1st each year as follows:

<u>Date</u>	<u>Amounts</u>
i. April 1, 2025:	\$61,095.00
ii. April 1, 2026:	\$62,317.00
iii. April 1, 2027:	\$63,563.00
iv. April 1, 2028:	\$64,834.00
v. April 1, 2029:	\$66,131.00
 - b. The City shall apply for, obtain, process and spend all fire aid available from the State of Minnesota, (currently equal to 2%) in accordance with all applicable laws, rules and regulations during the term of this Agreement.
 - c. The City will not charge the Townships or their residents for fire or first responder services and response calls during the term of this Agreement.
 - d. The City will not seek or obtain any other type of revenue increase from the Townships or Township residents, whether direct or indirect, resulting from taxing authorities or other means of revenue enhancement during the term of this Agreement.
 - e. The above increase in payments by the Townships is conditioned upon:
 - The City implementing a monthly utility assessment of \$5.00 on its residents beginning January 1, 2011, and continuing during the term of this Agreement.

This revenue would be ear marked and used as a “rescue unit fee.” Beginning April 1, 2015, in lieu of the \$5.00 per household rescue unit fee, the City may use other means to obtain the necessary revenue so long as funding continues at approximately the same level.

- The city provides the same level of service to the Townships in fire, rescue and first responder services that existed at the beginning of this Agreement in March 2009.

2. Section 8 of the Agreement is deleted, and a new section 8 is added to read as follows:

8. Term of Agreement: The term of this Agreement was originally for 5 years, commencing on April 1, 2010, and expiring on May 1, 2015. In 2014, the parties entered into an extension of the term of the agreement to May 1, 2020. In 2020 The parties extended to agreement until April 1, 2025. This Extension begins April 1, 2025, and expires on May 1, 2030.

The parties agree that the attached Inventories represent the status of personal property and equipment ownership as of the date of this Extension. Further, the parties agree that in the event of Agreement termination, the City will return Township trucks to the Townships as then equipped.

IN TESTIMONY WHEREOF, the City Council and the Township Boards have approved this Extension, the undersigned have set their hands and seals on the date specified herein.

CITY:

The City of East Grand Forks, Minnesota
A Municipal Corporation.

By: _____ Date: _____
Mayor

By: _____ Date: _____
City Administrator

1. TOWNSHIPS:

Bygland Township:

By: _____ Date: _____

Its: _____

Grand Forks Township:

By: _____ Date: _____

Its: _____

Huntsville Township:

By: _____ Date: _____

Its: _____

Keystone Township:

By: _____ Date: _____

Its: _____

Nesbit Township:

By: _____ Date: _____

Its: _____

Rhinehart Township:

By: _____ Date: _____

Its: _____

Sullivan Township:

By: _____ Date: _____

Its: _____

TOWNSHIP INVENTORY

MUTUAL EQUIPMENT OWNERSHIP (City of East Grand Forks & Rural Townships)

#407 2018 E-ONE Fire Engine (Lose equipment is owned by City of EGF)

#436 Polaris Ranger 6 Wheeler 4x4

Skid unit for pickup (Water tank and Pump)

Skid unit for 6 Wheeler Ranger (Water tank & Pump)

TOWNSHIPS EQUIPMENT INVENTORY

#406 2010 Kenworth Tanker/Pumper (See attachment for 406 equipment inventory)

#409 2000 International Fire Engine (See attachment for 409 equipment inventory)

Newman Utility Trailer

Loose Equipment: (From 404)

<u>Description</u>	<u>Location</u>
Reciprocating saw	408
Utility rope bag	409
Salvage tarp	409
Chain saw	Trailer
Flappers	Trailer
Scoop shovel	Trailer
Portable halogen light	Tech Rescue Trailer
6 ft. step ladder	St. 1
5 gal. Gas can	St. 2
2 ½ to 1 ½ reducers	Garage (Inventory)
2 ½ double male	Garage (Inventory)
4 ½ to 2 ½ reducer	Garage (Inventory)
Chimney fire chain	Garage (Inventory)
Crow bar	Garage (Inventory)
Pry bars	Garage (Inventory)
Halligan bar	Garage (Inventory)
Bolt cutter	Garage (Inventory)
Pick headed axe	Garage (Inventory)
Chest waders	Garage (Inventory)
Electric smoke extractor	Garage (Inventory)
Pitch fork	Garage (Inventory)
3500 gal. Drop tank	Garage (Inventory)

406
INVENTORY
04/2024

CAB 1X ERG (2020 EMERGENCY RESPONSE GUIDE)
 1X FLORESCENT VEST
 1X FLASHLIGHT
 1X Rural Map
 1X Ice Scraper

DRIVER SIDE
COMP.

4X SPANNER WRENCH
2X HYDRANT WRENCH
2X 5" SPANNER WRENCHES
1X 10LB ABC FIRE EXTINGUISHER
1X 2 ½ DBL. FEMALE FITTINGS
1X 2 ½ DBL. MALE FITTING
1X 2 ½ X 1 ½ REDUCERS
1X 2 ½ NOZZLE
1X 1 ½ NOZZLE
1X 5" X 2 ½ X 2 ½ Y ADAPTOR
1X HYDRANT GATE VALVE (City Owned)
1X GF HYDRANT ADAPTER (City Owned)
2X HYDRANT STORZ CONNECTIONS
1X 5"x4" STORTZ
1X WHEEL CHOCK
2X 50' 1 ¾ HOSE (City Owned)
1X 10' 1 ½ HOSE (City Owned)
2X 50' ROLL 2.5" HOSE (City Owned)
1X 50' 5" HOSE (City Owned)
1X 25' 5" HOSE (City Owned)
1X DEADBLOW HAMMER
1X 2 1/2" Barrel Strainer

DRIVER SIDE
TANK.

2X 10' 4.5" HARD SUCTION HOSE

PASSENGER
SIDE COMP.

- 1X 3" HARD SUCTION
- 1X STRAINER
- 1X PVC WATER POOL TRANSFER
- 5X COLLAPSABLE CONES
- 1X GRAIN SHOVEL

PASSENGER
SIDE TANK.

- 1X 3000 GALLON DROP TANK

TOPSIDE
HOSE BED

- 1X 200 FT X 1 ¾ PRECONNECTED HOSE WITH NOZZLE (City Owned)
- 1X 200 FT X 2 ½ HOSE LAY (REVERSE) (City Owned)
- 1X 250 FT X 3.0 HOSE LAY (REVERSE) (City Owned)

409
INVENTORY
04/2024

CAB	1X	VEHICLE MANUAL
	1X	ERG (2020 EMERGENCY RESPONSE GUIDE)
	1X	PHONE BOOK
	1X	TOWNSHIP MAP
	4X	SCBA'S (City Owned)
	1X	HIGH VIS VEST
	1X	BULLARD THERMAL IMAGER (City Owned)
ENGINEER COMP. TOP SHELF	1X	RADIO AND HEADSET
	1X	DECON KIT
	1X	LED LIGHT
	1X	HANDLIGHT
	1X	ACCOUNTABILITY COFFEE CAN
MID. SHELF	4X	SPANNER WRENCH
	1X	HYDRANT WRENCH
	1X	DEAD BLOW HAMMER
	1X	GATED WYE
	2X	2 ½ DOUBLE FEMALE COUPLING
	1X	2 ½ TO 1 ½ REDUCERS
	2X	2 ½ DOUBLE MALE COUPLINGS
	2X	STORTZ SPANNER WRENCH
	1X	1 ½ AKRON NOZZLE (SABER JET)
	1X	60-350 TFT AUTOMATIC NOZZLE
BOT. SHELF	1X	2 ½ SMOOTH BORE NOZZLE
	1X	2 ½ COMBINATION NOZZLE
	1X	1 ½ FOAM NOZZLE (BUBBLE CUP)
	1X	6.0 NST/STORZ ADAPTER
	1X	MEDICAL BAG
	1X	BURN KIT
	1X	STACKED TIPS FOR DECK GUN (2", 1.75", 1.50")
	1X	SAWZALL
	1X	TOOL BOX
	1X	CRESCENT WRENCH SET
TOP SIDE DRIVERS SIDE	1X	ATTIC LADDER

MID. COMP. DRIVERS SIDE	4X	SPARE SCBA BOTTLES (City Owned)
	1X	PRESSURIZED WATER EXTINGUISHER
	1X	DRY CHEMICAL EXTINGUISHER
	1X	HALIGIN BAR
	1X	PRY BAR
	4X	CROW BARS
	1X	SET OF IRONS (FLATHEAD AXE & PRO-BAR)
	1X	SLEDGE HAMMER
REAR COMP. DRIVERS SIDE	1X	HIGH RISE PACK (City Owned)
	1X	CO2 EXTINGUISHER
	1X	PICK HEAD AXE
	1X	FLAT HEAD AXE
	1X	5 GAL. FLOOR DRY
	1X	BAG OF 5 COLLAPSABLE CONES
	2X	WHEEL CHALKS
REAR COMP TOP SHELF	1X	STIHL CHAINSAW
	2X	75' UTILITY ROPE BAGS
	1X	ELECTRIC CORD REELS
BOT. SHELF	1X	GAS POSITIVE PRESSURE FAN
PASS. SIDE FRONT COMP	1X	6" STRAINER
	1X	10' STEAMER HOSE (City Owned)
	1X	SALVAGE TARPS
	1X	SALVAGE RED TARP 12X14
	1X	CANVAS TARP
	1X	BOX RUBBER GLOVES/BAGS
PASS. SIDE REAR COMP.	1X	HONDA 5000 KW GENERATOR
PASS. SIDE	1X	14' ROOF LADDER
	1X	24' EXTENSION LADDER
	2X	6" X 10' HARD SUCTION
	2X	2 ½ X 10' HARD SUCTION
	1X	6' PIKE POLE
	1X	10' PIKE POLE

TOP SIDE

F. CROSSLAY	200' OF 1 3/4 HOSE W/TFT NOZZLE (City Owned)
R. CROSSLAY	200' OF 1 3/4 HOSE W/ TFT NOZZLE (City Owned)
COMP.	2X FLAPPERS
	1X PITCH FORK
	1X SHINGLE SHOVEL
	1X SPADE SHOVEL
	1X TRASH RAKE
	1X SHORT SCOOP SHOVEL
	1X PRY BAR
	1X PULASKY TOOL
	1X SALVAGE BUCKET

HOSE BEDS

	800' OF 3" (City Owned)
	300' OF 5" (City Owned)
	400' OF 2 1/2" (City Owned)

Request for Council Action

Date: 4/17/2024

To: East Grand Forks City Council Mayor Steve Gander, Council President Mark Olstad, Council Vice-President Tim Riopelle, Council members Clarence Vetter, Ben Pokrzywinski, Dale Helms, Brian Larson, and Karen Peterson.

Cc: File

From: Jason Stordahl-Public Works Director

RE: Motor Grader purchase

As per the Public Works Capital Improvement Plan the City budgeted \$400,000 to replace their 2004 Caterpillar Motor Grader. We received the following pricing per the Minnesota State Bid Contract pricing:

RDO Equipment John Deere 772G Motor Grader, with wing	\$388,203.00 (after trade)
Ziegler CAT CAT 140AWD Motor Grader, with wing	\$353,940.00 (after trade)

Recommendation: Approve the purchase of one new CAT 140AWD motor grader for \$432,800 (includes warranty) from Ziegler CAT. And declare surplus for trade unit 118 (2004 CAT Motor Grader), and trade to Ziegler CAT for \$79,000.



JOHN DEERE

Investment Proposal (Quote)

RDO Equipment Co.
6565 Gateway Drive
Grand Forks ND, 58203
Phone: (701) 772-4842 - Fax: (701) 772-9620

Proposal for:
CITY OF E. GRAND FORKS
CITY SHOP
PO BOX 373
E GRAND FORKS, MN, 567210373
POLK

Investment Proposal Date: 3/28/2024
Pricing Valid Until: 4/30/2024
Deal Number: 1625117
Customer Account#: 2483010
Sales Manager: Jared Harshman
Phone: (701) 772-4842
Fax: (701) 772-9620
Email: jharshman@rdoequipment.com

Comments

PRICING IS OFF CURRENT MN STATE BID CONTRACT #M-439(5)

Additional Options Not Included:

Auto Articulation - \$1300
Auto Pass - \$1000
Machine Presets - \$1000

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2024 JOHN DEERE 772G PM Essential Final Tier 4 - 0 - 2000 Hours Warranty -John Deere Comprehensive-84 Months, 4000 Hours,Deductible: 0, Exp Date: 3/25/2031	\$436,333.00
1	TBD TBD	0	Attachment - New 2024 LITTLE FALLS MACHINE 2012WING	\$25,925.00
1	TBD TBD	0	Attachment - New 2024 LITTLE FALLS MACHINE PLS-1	\$10,945.00
Equipment Subtotal:				\$473,203.00

Trade Information

Serial Number	Year / Make / Model	Payoff Information	Trade In Hours	Trade In Value
CAT0143HCAPN00556	2005 CAT 143H	\$0.00	5526	(\$85,000.00)
Total Trade in Value:				(\$85,000.00)
Trade Balance Owed:				\$0.00
Net Difference:				(\$85,000.00)

Purchase Order Totals

Balance:	\$388,203.00
Total Taxable Amount:	\$0.00
MN STATE TAX:	\$0.00
MN SPECIAL TAX:	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$388,203.00
Cash with Order:	\$0.00
Balance Due:	\$388,203.00

Equipment Options

Qty	Serial Number	Year / Make / Model	Description	List Price
1	TBD	2024 JOHN DEERE 772G	8470T 772G MOTOR GRADER with 6WD 1140 John Deere PowerTech PSS 9.0L meets EPA FT4 Emissions 1840 Engine Exhaust W/ Chrome Stack (FT4 or Stage V only) 1410 Standard Fuel & Water Filtration 1320 No Quick Service Group 9360 Engine Block Heater 9370 Ether Starting Aid 9395 Adjusting Rotary Ejector Precleaner 1030 Dual Joystick Controls 5070 Grade Pro Low Cab w/ Fixed Lower Front and Side Opening Windows, Laminated Glass 8830 Rear Camera (R4) 8220 Heated Exterior Mounted Rearview Mirrors 8415 Premium AM/FM Radio with Bluetooth, Aux and Weather Band (WB). 8310 Lower Front Intermittent Wiper & Washer 6030 No Powered Cab Air Precleaner 6140 Grade Pro Premium Heated, Leather/Fabric, High-Wide Back Air Suspension Seat 8720 No Sound Absorption Package 6595 Grade Pro Controls w/3 Front Auxiliary Function AND 3 Rear Auxiliary Functions 6650 Grade Pro Controls - Left Side 8510 Air Conditioner Refrigerant Charged 9130 Rear Retractable Sun Shade 9210 Decelerator 2575 No Grade Control Base Kit Installed 2775 No Topcon 3D GPS Grade Control System installed 5835 Cold Weather Package with Hydrau XR 1610 Hydraulic Pump Disconnect 170K JDLink™ 1910 Blade Impact Absorption System 2070 14 Ft. x 27 In. x 1 In. (4.27M x 686mm x 25mm) w/ 8 In. x 3/4 In. (203 x 19mm) Cutting Edge & 5/8 in. (16mm) Hardware 2850 Premium Circle 1240 Dual 100 Amp Alternators (200 Amp total) 7180 Premium Grading Lights (18 LED Lights) 8120 24-to-12 Volt Converter (30 amps peak / 25 amps continuous) 9270 Tall (26in.(660mm) higher than Standard Frame Lights) Front Snow Plow Light Bar 9299 Beacon with Flip Down Cab Beacon Bracket (LH) 6750 Less Front Attachment 6850 No Rear Attachment 5515 Autoshift Plus Transmission 5710 Transmission Solenoid Valve Guard 4426 Michelin SnoPlus 7810 Front Fenders 9005 Rear Wheel Fenders 2605 English Manual W/ English Labels & Decals	
1	TBD	2024 LITTLE FALLS MACHINE 2012WING	GIM3012A G2 POSTLESS SNOW WING	
1	TBD	2024 LITTLE FALLS MACHINE PLS-1	GWHRS HYD REAR POST GPLS-1 FALLS MODEL PLS-1 PARA LIFT HITCH (STATE BID ORSOU GPLSHLP HYD LOCKING PIN KIT FOR PLS-1 HPLSHLPINSTALL FACTORY INSTALL OF HYD LOCKING PIN KIT G4PRM FALLS MODEL 4 PORT RELIEF MANIFOLD KIT	\$1,655.00



720 3rd Ave SW
 Crookston, MN 56716
 218.281.4245 Main
 800.422.5782 Toll Free
 218.281.3852 Fax

May 3rd, 2024

City of East Grand Forks
 Josh Krostue
 1001 Second St NE
 East Grand Forks, MN 56721

Josh,
 I am pleased to quote you the following Caterpillar 140AWD motor grader per MN State Contract M-439(5).

	Base Unit Price: CAT 140AWD Joystick	\$ 327,970.00
4.1.3	Cab, Premium (Included in Snow Fighter Package)	
4.1.5	Rear vision camera (115 degree color camera connected to a 7 inch LCD in cab screen)	Included
4.1.6	Inside rear view mirror, wide angle	Included
4.1.8	Mirror, Outside heated 24V (Included in Snow Fighter Package)	
4.1.9	Speedometer / Tachometer	Included
4.1.10	Radio ready cab (Includes two installed speakers, antenna, and cable)	Included
4.1.11	Supplemental steering	Included
4.1.12	Rear window defroster fan	Included
4.2.1	Autoshift transmission (included in Snow Fighter Package)	
4.2.2	Caterpillar C9 Tier 4 final emissions compliant engine	Included
4.2.3	All wheel drive	\$ 39,860.00
4.2.4	Fuel tank 110 gallons	Included
4.2.6	Precleaner, Sy-Klone	\$ 570.00
4.2.8	Cold weather plus package (included in Snow Fighter Package)	
4.2.9	Extreme duty starter (included in Snow Fighter Package)	
4.2.10	Engine coolant heater	Included
4.2.11	Fluid sampling ports	Included
4.2.12	Extended Life Coolant, -31F	Included
4.3.1	150 amp alternator, sealed	Included
4.3.2	Heavy duty, maintenance free batteries (1400 CCA)	Included
4.3.3	Lights, service internal (provides two lights in the rear enclosure)	Included
4.3.4	LIGHTS, ROADING, HALOGEN (provides six halogen cab roof mounted roading lights)	Included
4.3.6	Halogen high bar headlights with front turn signals (included in Snow Fighter Package)	
4.3.11	Lights, working, plus, halogen (included in Snow Fighter Package)	
4.3.13	Lights, arm, fold down (included in Snow Fighter Package.)	
4.3.14	Mounting bar for cab roof mounted lights	Included
4.3.15	Warning light mounting plate (included in Snow Fighter Package)	
4.3.16	Whelen L22 LED beacon (specify blue or amber lens)	\$ 1,030.00
4.3.18	Product Link, cellular	Included
4.4.1	Michelin XSNOPPLUS 14.0R 24 on 10" x 24" multi piece rims	Included

4.5.10	Hydraulics base + 4 (included in Snow Fighter Package)	
4.5.19	Auto Articulation	\$ 1,390.00
4.6.4	Blade 14' x 27" x 1" (included in Snow Fighter Package)	
4.7.17	Freight to Little Falls for mounting of snow equipment	\$ 1,080.00
4.7.21	Para-Lift hitch only	\$ 6,500.00
4.9.22	Falls IM3012A 12' Mastless Wing, Front Lift	\$ 22,220.00
4.10.1	Towing Hitch	Included
4.10.2	Tool Box	Included
4.10.3	S M V Sign	Included
4.10.4	Mounting, front lift (included in Snow Fighter Package)	
4.10.5	Articulation guard (included in Snow Fighter Package)	
4.10.13	Fenders, front, Caterpillar, non-metallic, AWD (factory installed Thermoformed)	\$ 2,910.00
4.10.14	Fenders, rear, Caterpillar, non-metallic (factory installed Thermoformed)	\$ 3,850.00
4.10.15	Sloperometer	\$ 550.00
4.10.16	Snow wing ready package (included in Snow Fighter Package)	
4.10.17	One complete set of OEM air and fluid filters	Included
4.10.18	One set of parts, service and operators manuals	Included
4.10.20	Snow Fighter Package (purchased separately would cost \$23,510)	\$ 13,510.00
	4.1.3 Cab, Premium	
	4.1.8 Mirror, Outside heated	
	4.2.1 Autoshift transmission	
	4.2.8 Cold weather plus	
	4.2.9 Extreme duty starter	
	4.3.6 High bar halogen headlights	
	4.3.11 Working lights plus, halogen	
	4.3.13 Lights, Arm, Fold Down	
	4.3.15 Warning light mounting plate	
	4.5.10 Base + 4 hydraulics	
	4.6.4 14' x 27" x 1" blade	
	4.10.4 Mounting, front lift	
	4.10.5 Articulation guard	
	4.10.16 Snow wing ready	
	MINIMUM DELIVERY CHARGE (if applicable)	\$ 500.00
	All Extended Warranty Options INCLUDE a 1 Year/1000 Hour Parts Kit Only CVA	
	TOTAL: (Doesn't include warranty below)	\$ 421,940.00

	Warranty Options: Other Warranties Available	
4.14.41	84 Month / 3,000 Hour Powertrain Warranty	\$ 5,880.00
4.14.89	84 Month / 3,000 Hour Powertrain + Hydraulic + Tech	\$ 10,890.00
4.14.175	84 MONTHS / 3,000 HOURS PRO	\$ 10,990.00
4.14.30	72 Month / 2,000 Hour Powertrain Warranty	\$ 4,420.00
4.14.78	72 Month / 2,000 Hour Powertrain + Hydraulic + Tech	\$ 8,180.00
4.14.166	72 MONTHS / 2,000 HOURS PRO	\$ 8,250.00

New:
2024 CAT 140AWD per above spec \$421,940.00
Not Including Warranty

Trade:
2005 CAT 143H Serial #: APN00556 <u>\$79,000.00</u>
Trade value includes front hitch & plow and snow wing

TOTAL DUE: \$342,940.00

If you have any questions please call me at 218-929-9349.

Thank you,

Ryan Davies

Ryan Davies
Ziegler CAT – Crookston, MN

Request for Council Action

Date: May 21, 2024

To: East Grand Forks City Council Mayor Steve Gander, Council President Mark Olstad, Council Vice-President Tim Riopelle, Council members Clarence Vetter, Ben Pokrzywinski, Dale Helms, Brian Larson, and Karen Peterson.

Cc: File

From: Karla Anderson, Finance Director

RE: Approval of East Grand Forks Blend coffee sales to benefit Parks & Recreation Facility initiatives

Background:

ND Roastery has set up specific coffee blends for many colleges and high schools in the area as a fundraiser for their organizations. I thought this would be one way to raise some funds and awareness of the facility improvements needed in our Parks & Recreation programs. ND Roastery was approached about this fundraising program opportunity.

In 2023 and early 2024, City staff worked with ND Roastery to select a coffee blend and design a bag using the EGF Life Connected branding and Parks & Recreation themed design narratives.

Coffee bags have been printed with seed money from the EGF Blue Line Club and coffee is roasted at ND Roastery in orders of 12 bags at a time.

The City is currently selling the bags for \$20 each, and profits about \$7 from the sale of each bag.

Proceeds of the bag sales are deposited into Fund 218, which is set up for the purpose of supporting improvements of the Parks & Recreation facilities.

Recommendation:

Approve the resolution supporting the sale of East Grand Forks branded coffee for the purpose of supporting Parks & Recreation facility improvements.

RESOLUTION NO. 24 – 05 – 44

ACCEPTANCE OF COFFEE SALES TO SUPPORT PARKS & RECREATION FACILITY IMPROVEMENT PROJECTS

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

WHEREAS, the City of East Grand Forks is planning for improvements within its Parks & Recreation Facilities; and

WHEREAS, City staff has worked with ND Roastery to design an East Grand Forks “Life Connected” branded coffee bag and East Grand Forks specific coffee blend; and

WHEREAS, the City desires to sell the coffee in the East Grand Forks branded 16 oz. bags for \$20 each, with proceeds being deposited into Fund 218 to support improvements to Parks & Recreation facility improvement projects;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF EAST GRAND FORKS, MINNESOTA, approves the above-described sale of coffee and funds from the sale shall be deposited into Fund 218 for the purpose of supporting the planned Parks & Recreation facility improvements.

Voting Aye:

Voting Nay:

Absent:

The President declared the resolution passed.

Passed: May 21, 2024

Attest:

City Administrator/Clerk-Treasurer

President of the Council

I hereby approve the foregoing resolution this 21st day of May, 2024.

Mayor

Request for Council Action

Date: May 21, 2024

To: East Grand Forks City Council Mayor Steve Gander, Council President Mark Olstad, Council Vice-President Tim Riopelle, Council members Clarence Vetter, Ben Pokrzywinski, Dale Helms, Brian Larson, and Karen Peterson.

Cc: File

From: Karla Anderson, Finance Director

RE: 2023 Year End transfers and Project Fund transfers

Attached is a resolution on transfers done/needed as of 12-31-23 for the 2023 Year End and audit.

Some of the transfers were budgeted, budgeted amount is stated.

Debt Service Fund 539 Bond 2017 Improvement Bond-collection of Special Assessments not keeping up with debt payment. 2001 Improvement Bond is paid off, Fund 531 has a positive cash balance.

Assessment Projects 21AJ1 and 23AJ1 final assessments are completed and Infrastructure Fund 401 funded the assessment portion and will collect the special assessments from the County.

Sick Leave Accrual was discussed at the last work session meeting, to get the cash balance closer to the liability, \$98,000.

BLA Outdoor Arena was partial funded with Altru donation that is in the Grants Fund 400, project was in Building Maintenance Fund 425. The COPS grant was for purchase of equipment, the grant funds was original receipted in the Grant Fund 400, the equipment is part of the General Fund equipment, so transfer needed to be done.

Recommendation: To accept all the transfers as presented in the Resolution submitted.

RESOLUTION NO. 24 – 05 - 45

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

WHEREAS, the City Council has passed budget resolution authorizing other transfers occurring in 2023;

BE IT RESOLVED, By the City Council of the City of East Grand Forks, Minnesota, that the City Administrator/Clerk-Treasurer is authorized to make the following transfers for budget year 2023 as set out hereafter:

Reason	Amount	Transfer To	Transfer From
EDA Transfer (Budget \$229,306.22)	\$211,704.65	620-39-000-39201 EDA Admin	101-49-300-47230 General Fund
Budget (\$65,000) for Tax Rebates	\$26,204.81	101-39-000-39204 General Fund	280-49-300-47200 Housing Fund
Cemetery Budget(\$21,551.54) Transfer	\$30,370.12	214-39-000-39201 Cemetery Fund	101-49-300-47260 General Fund
539 Debt Service Fund shortage	\$100,000.00	539-39-000-39204 2017 Imp Bond	531-49-300-47210 2004 Imp Bond
Transit Budget (\$100,000 budgeted) transfer	\$100,000.00	210-39-000-39201 Transit Fund	101-49-300-47220 General Fund
Transit Budget transfer	\$127,742.90	210-39-000-39201 Transit Fund	101-49-300-47220 General Fund
21CP3 Civic Center Compressor	\$39,863.27	415-39-000-39201 City Projects	212-49-000-47200 Sales Tax Fund
City Share SE Bridge Engineering	\$41,698.05	415-39-000-39201 City Projects	101-49-300-47200 General Fund
23AJ1 5th Ave NE	\$96,155.43	414-39-000-39201 Assessment Projects	209-49-300-47200 State Aid Maint
21CP1A ADA Improvements	\$12,790.38	415-43-000-39201 City Projects	209-49-300-47200 State Aid Maint
22CP3 Quiet Zone	\$34,111.22	415-39-000-39201 City Projects	209-49-300-47200 State Aid Maint
23CP3 ADA Improve & 3rd ST	\$74,531.04	415-39-000-39201 City Projects	209-49-300-47200 State Aid Maint
Sick Leave Benefit Fund	\$98,000.00	705-39-000-39201 Benefit Accrual	101-49-300-47240 General Fund
23CP2 LaFave Park Match	\$50,000.00	415-39-000-39201 City Projects	101-49-300-47200 General Fund
23CP4 DeMers St and ADA	\$48,937.90	415-39-000-39201 City Projects	101-49-300-47200 General Fund
23AJ1 5th Ave NE Assessment Roll	\$211,296.01	414-39-000-39201 Assessment Projects	401-49-300-47200 Infrastructure Fund
BLA Outdoor Rink	\$36,405.65	425-39-000-39201 Building Maint	400-49-000-47200 Grant Fund-Altru

COPS grant Equip	\$49,999.54	101-39-000-39201 General Fund	400-49-000-47200 Grant Fund-COPS
21AJ1 Sawgrass Ct Assessment Roll	\$127,882.54	414-39-000-39201 Assessment Projects	401-49-300-47200 Infrastructure Fund
Town Square Cash Balance	\$185,392.05	630-39-000-39201 Town Square Fund	635-46-415-47200 Sunshine Terrace

Voting Aye:

Voting Nay:

The President declared the resolution passed.

Attest:

Passed:

City Administrator

President of the Council

I hereby approve the foregoing resolution this 21st day of May, 2024.

Mayor

Accounts Payable
Check Register Totals Only



City of East Grand Forks

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

User: mnelson
Printed: 5/16/2024 - 3:01 PM

Check	Date	Vendor No	Vendor Name	Amount	Voucher
42465	05/21/2024	ADA001	Adapco	2,482.00	0
42466	05/21/2024	ADV001	Advanced Business Methods Inc	211.32	0
42467	05/21/2024	PET005	Allstate Peterbilt of Grand Forks	722.18	0
42468	05/21/2024	BAI001	Bailey Nurseries Inc	4,157.25	0
42469	05/21/2024	BRA001	Brady, Martz & Associates, P.C.	18,958.50	0
42470	05/21/2024	C&R001	C&R Cleaners & Laundry	324.10	0
42471	05/21/2024	CEN006	Century Link	309.86	0
42472	05/21/2024	CIN001	Cintas Corporation No. 2	148.22	0
42473	05/21/2024	GFC002	City of Grand Forks	108,725.00	0
42474	05/21/2024	COD001	Code 4 Services, Inc.	23,362.82	0
42475	05/21/2024	COL002	Cole Papers Inc	1,028.32	0
42476	05/21/2024	COM003	Complete Pest Control Inc	150.00	0
42477	05/21/2024	COP002	Copy Cat Printing	274.00	0
42478	05/21/2024	CUS002	Custom Stripes Inc	128.00	0
42479	05/21/2024	EGF006	EGF City Petty Cash Ckng	1,782.41	0
42480	05/21/2024	FLA002	Flat Plains Services Inc	1,281.00	0
42481	05/21/2024	FOR001	Forks Freightliner	79.99	0
42482	05/21/2024	FOR005	Forum Communications Company	1,100.00	0
42483	05/21/2024	FOR004	Forx Radiator	179.97	0
42484	05/21/2024	GAL003	Galstad Jensen & McCann PA	27,523.73	0
42485	05/21/2024	GER001	Gerrells Sport Center	1,200.00	0
42486	05/21/2024	GLO003	Global Safety Network, Inc.	48.93	0
42487	05/21/2024	GFW001	Grand Forks Welding & Machine	53.04	0
42488	05/21/2024	GRE002	Greg's Lawn Care	509.59	0
42489	05/21/2024	HOL020	Casey Holweger	3,900.00	0
42490	05/21/2024	HOM001	Home of Economy	2.39	0
42491	05/21/2024	IND006	In-Depth Inspections LLC	1,588.25	0
42492	05/21/2024	JET002	Johnson Jet-Line	44,265.50	0
42493	05/21/2024	K&K001	K&K Trucking Inc	390.00	0
42494	05/21/2024	KEI001	Keith's Security World	603.24	0
42495	05/21/2024	LIN010	Linde Gas & Equipment, Inc.	101.43	0
42496	05/21/2024	HAR081	Local Ace	180.94	0
42497	05/21/2024	HAR086	Local Ace	258.88	0
42498	05/21/2024	HAR087	Local Ace	527.22	0
42499	05/21/2024	HAR089	Local Ace	9.99	0
42500	05/21/2024	LUM001	Lumber Mart	124.34	0
42501	05/21/2024	MARCD1	Marco Technologies LLC	91.61	0
42502	05/21/2024	BIG002	Albert Meagher	4,000.00	0
42503	05/21/2024	MNH001	MHSRC/Range	510.00	0
42504	05/21/2024	MID003	Midcontinent Communications	2,693.61	0
42505	05/21/2024	MPW001	Minnesota Pump Works	16,735.87	0
42506	05/21/2024	NOR004	Northern Plumbing Supply	997.80	0
42507	05/21/2024	NOR024	Northland Yard Service	120.00	0
42508	05/21/2024	ORE001	O'Reilly Automotive, Inc.	289.61	0
42509	05/21/2024	OFF002	ODP Business Solutions, LLC	210.91	0
42510	05/21/2024	EXP002	Page 1 Publications, Inc.	1,311.15	0
42511	05/21/2024	PDQ001	PDQ Sanitary Services	360.00	0
42512	05/21/2024	PET001	Peterson Veterinary Clinic P.C.	909.00	0
42513	05/21/2024	PKM001	PKM Electric Cooperative, Inc	1,284.48	0
42514	05/21/2024	PRE001	Premium Waters Inc	32.39	0

Check	Date	Vendor No	Vendor Name	Amount	Voucher
42515	05/21/2024	ADS001	Myron Russell	1,650.00	0
42516	05/21/2024	SIM001	Simonson Station Stores	29.62	0
42517	05/21/2024	SPR002	Spray Advantage	21.60	0
42518	05/21/2024	SRF001	SRF Consulting Group Inc	135.00	0
42519	05/21/2024	SCR001	St. Cloud Refrigeration, Inc.	1,584.50	0
42520	05/21/2024	STA005	Strata Corp	1,033.50	0
42521	05/21/2024	TMO001	T-Mobile	307.25	0
42522	05/21/2024	THU002	Thur-O-Clean	394.00	0
42523	05/21/2024	USB005	US Bank Corporate Payment Systems	74,491.49	0
42524	05/21/2024	VER001	Verizon Wireless	1,588.06	0
42525	05/21/2024	VES001	Vestis Services LLC	478.69	0
42526	05/21/2024	VIL001	Vilandre Heating & A/C	446.49	0
42527	05/21/2024	WAT001	Water and Light Department	14,378.35	0
42528	05/21/2024	WID001	Widseth Smith Nolting & Associates	8,092.50	0
42529	05/21/2024	XCE001	Xcel Energy	24.28	0
				<hr/> <hr/>	
Check Total:				380,894.17	
				<hr/> <hr/>	