

Regular Meeting  
August 7, 2013  
7:00 p.m.

With due call and notice thereof, the August 7, 2013 regular meeting of the Eden Valley City Council was called to order at 7:00 p.m. in the Civic Center meeting room. Present were Mayor Korman, Councilors Gabrelcik and Dan Thielen, and Clerk Haag. Absent: Cheryl Thielen. Also present Public Works Director Rademacher, Chief Junker, and others. Mayor Korman presided.

Clerk Haag requested the addition of Resolution #2013-24, Vacating Utility Easement, be added to the agenda after item #6. The agenda with addition was approved on a motion by Thielen, seconded by Gabrelcik.

A motion to approve the consent agenda was made by Gabrelcik. Items on the consent agenda included Approve minutes of July 3, 2013 regular meeting and public hearing, Approve minutes of August 1, 2013 special meeting and Adopt Donation Resolution #2013-22. Motion to approve consent agenda was seconded by Thielen and carried unanimously.

Board Members of the Eden Valley Fire Relief Association were present and Jeff Wendroth reviewed Form SC-13, Schedule Form for Reporting Year 2013, with the Council. Wendroth reported based on projections, no additional city contribution was required for 2014. Chad Kuechle reported the maximum benefit worksheet showed the projections indicated the maximum benefit level could be \$1800/year of service and the current Council approved level is \$1000/year of service and has been at that level for 16 years. The Board is not requesting the level be increased at this time, but would like to increase the investment balance of the fund and asked the Council to consider adding \$1500 to the budgeted \$3500 annual voluntary city contribution, for a total of \$5000. In addition, the membership of the Fire Department discussed the issue and is willing to have the city take the \$10/meeting compensation each member gets paid and instead of receiving it as compensation, having the city contribute \$120/year/member into the Fire Relief pension fund. Currently there are 25 active members on the fire department, so the additional annual contribution would increase by an additional \$3000 if approved by the Council. After discussion, a motion was made by Gabrelcik to approve the addition of the requested \$1500 to the annual contribution, plus the \$3000 addition to the fund in lieu of payment for monthly meeting attendance. Motion seconded by Korman, and carried, with Thielen abstaining. A motion was made by Thielen, seconded by Gabrelcik, and carried unanimously to approve Form SC-13, Schedule Form for Lump-Sum Pension Plans as presented.

Cory Hemingson addressed the Council on behalf of a neighborhood concern over traffic on Church Street South. A letter and petition were submitted pleading for the Council's help in addressing the dangerous situation their children face while at play due the amount of traffic before, during, and after athletic events held at the baseball/football field, and excessive speed of traffic on Church Street South. The letter stated they believe there may be multiple solutions to the problem, but believe the quickest and most cost effective would be to move the

entrance to the ballpark to Highway 22 which has no homes or kids at play. Discussion was held with the Council, Hemingson, and other residents from the area that were present at the meeting. Speed bumps were suggested, but ruled out. Seasonal versus year-round restrictions on access from the north entrance to the park was discussed, traffic during practices versus events, and potential for snow removal during winter and early spring months if the entrance was moved to Friederichs Avenue. Since there are a number of groups and organizations that use the park, including the School District, Hawks, Summer Rec & Legion baseball, and the Horseshoe league, the Council would like to contact them before making a decision, and did not take any action on the petition and request, but will consider it again at the next regular meeting.

Allen Foss, Manager of The SpeakEasy, was present to request they be allowed to have tables and chairs outside of their building on the front sidewalk for people to eat and/or smoke. He had placed them there, but had been contacted by the City since there were concerns, and had since removed them. The concerns raised by the city were liability and liquor service concerns, and Foss assured the Council they would not be serving liquor, or allowing patrons to go outside of their building with liquor to be consumed outdoors at the tables. The Council suggested the SpeakEasy consider utilizing the property they owned on the west side of the building for outdoor seating, noting if it were enclosed by a fence of some sort it could be licensed for alcohol sales and may provide a better area for outdoor seating. Foss reported they wished to use that area for parking and their dumpster storage at this time. Clerk Haag reported the City Attorney had advised there was a serious liability issue that would need to be addressed with an insurance indemnification from the SpeakEasy and setback requirements before it should be allowed and provided a sample ordinance he had assisted another city in drafting that addressed both the insurance and the placement of tables in order to allow public to use the public sidewalk without restriction to access or being forced to walk in the street in order to pass by. The Council consensus was they were willing to allow the tables as long as the liability issues and liquor control issues were addressed. Since Foss would like to utilize the outdoor seating as soon as possible, and it will take the Council some time to draft and adopt an ordinance to fit their needs, it was suggested Clerk Haag contact City Attorney Adam Ripple and see if a temporary permit can be provided to the SpeakEasy in order for them to have outdoor seating until an ordinance can be adopted. If the City Attorney so advises, it will be allowed under a temporary permit until the ordinance is adopted.

Clerk Haag reported, according to the City Engineer, contracts have been sent out for the Highway 22 project and the pre-construction meeting will be scheduled as soon as contracts have been received.

A letter of resignation was received from Councilor Cheryl Thielen on July 17, 2013, with an effective resignation date of August 1, 2013. Resolution #2013-23, A Resolution Declaring a City Council Vacancy was introduced and moved for adoption by Gabrelcik, seconded by Thielen. Voting in favor were Gabrelcik, Korman, and Thielen; against: none, whereby Resolution #2013-23 was duly adopted. A special election will need to be scheduled, as the resignation came too late to allow the Council to combine filling both council vacancies with one special

election. In order to lessen confusion, avoid an election during the holiday season, as well as allow current candidates that do not get elected in September to file for the next special election if they so desire, the Council will wait to schedule the next special election until after the September 10, 2013 special election.

Since there are currently two vacancies on the City Council, the City Attorney has advised the 4/5 vote requirement to adopt the resolution to vacate the utility easement following the public hearing held at the July 3, 2013 meeting can now be met with unanimous vote of the Council. Resolution #2013-24, A Resolution Vacating A Utility Easement, was introduced and moved for adoption by Gabrelcik, seconded by Thielen. Voting in favor were Gabrelcik, Korman, and Thielen; against: none, whereby Resolution #2013-24 was duly adopted.

Clerk Haag reported the city will need to administer absentee balloting for the special election, a process that is normally handled through the County Auditor's office for primary and general elections. Requirements are the Clerk's office will need to be open the Saturday before the election, September 7<sup>th</sup>, from 10 a.m. to 3:00 p.m., as well as until 5:00 p.m. on Monday, September 9<sup>th</sup> for absentee voting. In addition, an Absentee Ballot Board will have to be appointed to process any absentee ballots that are received. Haag will appoint 2 election judges from the current list of city election judges to serve on the absentee ballot board, once the Council establishes the Board. Resolution #2013-25, A Resolution Establishing an Absentee Ballot Board was introduced and moved for adoption by Thielen, seconded by Gabrelcik. Voting in favor were Gabrelcik, Korman, and Thielen; against: none, whereby Resolution #2013-25 was duly adopted.

Haag reported the Planning and Zoning Commission had not met in the month of July, but there was an issue regarding a fence that has been brought to her attention and she was requesting Council direction before the next Planning & Zoning meeting. Haag explained the fence had been installed on what the property owner believed was the property line many years ago, and now the adjoining property owner had indicated the property line was approximately one to two feet over on the adjoining property owner's property. The owner of the fence had then replaced the existing fence with a new one and placed it on the line. A survey marker had been located and Haag and Public Works Director Rademacher had measured the property and confirmed the adjoin property owner's location was correct. Haag's interpretation of the city ordinance was the fence was grandfathered in to be placed on the line, and therefore could remain where installed, and she had confirmed that with Consultant Shannon Sweeney from David Drown & Associates. The adjoining property owner wanted the fence moved three feet off of the line, according to existing zoning ordinance regulations. After discussion, Council consensus was Haag's interpretation was correct, and the location of the fence was grandfathered in on the line.

Mayor Korman opened the Public Forum. There were no comments

The Clerk presented the bills.

Total Expense: \$ 335,586.15

**CITY OF EDEN VALLEY**  
**\*Check Summary Register©**

July 2013 to August 2013

Name	Check Date	Check Amt
<b>10100 STATE BANK IN EV</b>		
Paid Chk# 007003 PAT BECKER	7/17/2013	\$40.00
Paid Chk# 007004 HOWARD COVERT	7/17/2013	\$115.00 Clothing allowance
Paid Chk# 007005 PENNY COVERT	7/17/2013	\$85.00
Paid Chk# 007006 PAM HAAG	7/17/2013	\$60.00 Clothing allowance
Paid Chk# 007007 LINUS HEMMESCH	7/17/2013	\$50.00
Paid Chk# 007008 ERNIE JUNKER	7/17/2013	\$35.00 Clothing allowance
Paid Chk# 007009 CHAD KUECHLE	7/17/2013	\$25.00 Clothing allowance
Paid Chk# 007010 HEIDI KUECHLE	7/17/2013	\$45.00 Clothing allowance
Paid Chk# 007011 PERRY KUECHLE	7/17/2013	\$25.00
Paid Chk# 007012 JOHN MAGEDANZ	7/17/2013	\$10.00
Paid Chk# 007013 LOREN MEIERHOFER	7/17/2013	\$10.00
Paid Chk# 007014 DENNIS NISTLER	7/17/2013	\$35.00
Paid Chk# 007015 JASON NORDMANN	7/17/2013	\$15.00 Clothing allowance
Paid Chk# 007016 JAMES RADEMACHER	7/17/2013	\$180.00 Clothing allowance
Paid Chk# 007017 JUSTIN RADEMACHER	7/17/2013	\$95.00 Clothing allowance
Paid Chk# 007018 BILL RUHLAND	7/17/2013	\$115.00 Clothing allowance
Paid Chk# 007019 RANDY RUHLAND	7/17/2013	\$135.00 clothing allowance
Paid Chk# 007020 MIKE SCHINDLER	7/17/2013	\$70.00 Clothing allowance
Paid Chk# 007021 STEVE SCHMITT	7/17/2013	\$30.00 Clothing allowance
Paid Chk# 007022 CORY SCHULTZ	7/17/2013	\$0.00 Clothing allowance
Paid Chk# 007023 ADAM TEICHER	7/17/2013	\$15.00 Clothing allowance
Paid Chk# 007024 DAVE TEICHER	7/17/2013	\$90.00 Clothing allowance
Paid Chk# 007025 DAN THIELEN	7/17/2013	\$210.00
Paid Chk# 007026 GREG THIELEN	7/17/2013	\$115.00
Paid Chk# 007027 JOE THIELEN	7/17/2013	\$60.00
Paid Chk# 007028 MARY THIELEN	7/17/2013	\$125.00
Paid Chk# 007029 SCOTT THIELEN	7/17/2013	\$205.00
Paid Chk# 007030 ERIN WELCH	7/17/2013	\$15.00
Paid Chk# 007031 JEFF WENDROTH	7/17/2013	\$15.00
Paid Chk# 007032 Void	7/25/2013	\$0.00
Paid Chk# 007033 CENTER POINT ENERGY	7/25/2013	\$394.97
Paid Chk# 007034 FLEET SERVICES	7/25/2013	\$540.30 Squad lease
Paid Chk# 007035 MADISON NATIONAL LIFE	7/25/2013	\$334.70 Insurance
Paid Chk# 007036 MEEKER COOPERATIVE	7/25/2013	\$554.84 Electric
Paid Chk# 007037 MIKE'S STANDARD	7/25/2013	\$1,937.02 Gas & repairs
Paid Chk# 007038 NOHNER ELECTRIC	7/25/2013	\$282.49
Paid Chk# 007039 SELECT ACCOUNT	7/25/2013	\$329.18 Flex & admin
Paid Chk# 007040 T-MOBILE	7/25/2013	\$120.41 Phone service
Paid Chk# 007041 WEST CENTRAL SANITATION	7/25/2013	\$185.18 Services
Paid Chk# 007042 XCEL ENERGY	7/25/2013	\$3,160.63 Electric
Paid Chk# 007043 AMERIPRIDE SERVICES	8/8/2013	\$149.96
Paid Chk# 007044 ARVIG	8/8/2013	\$1,384.69
Paid Chk# 007045 BANYON DATA SYSTEMS	8/8/2013	\$943.81 BACKUP & UB SUPPORT
Paid Chk# 007046 BCBS/RESOURCE TRAINING	8/8/2013	\$5,456.00 INSURANCE
Paid Chk# 007047 BORDER STATES	8/8/2013	\$226.49 SUPPLIES
Paid Chk# 007048 CALDWELL ASPHALT CO.	8/8/2013	\$16,100.00 SEALCOAT

# CITY OF EDEN VALLEY

## \*Check Summary Register©

July 2013 to August 2013

Name	Check Date	Check Amt
Paid Chk# 007049	CENTRAL MCGOWAN	8/8/2013 \$17.71
Paid Chk# 007050	CITY OF HUTCHINSON	8/8/2013 \$2,500.00 FIRE SAFETY TRAILER
Paid Chk# 007051	CITY OF LITCHFIELD	8/8/2013 \$570.86 E-DISPATCH SERVICES
Paid Chk# 007052	CITY OF WATKINS	8/8/2013 \$959.36 WAGES
Paid Chk# 007053	CLARKE MOSQUITO CONTROL	8/8/2013 \$201.99 SUPPLIES
Paid Chk# 007054	COMDATA	8/8/2013 \$1,795.26 SUPPLIES & SERVICES
Paid Chk# 007055	CONNELLY INDUSTRIAL ELECTR	8/8/2013 \$805.73 REPAIRS
Paid Chk# 007056	CONTINENTAL RESEARCH COR	8/8/2013 \$164.53 SUPPLIES
Paid Chk# 007057	DIRECT FULFILLMENT LLC	8/8/2013 \$250.00 supplies
Paid Chk# 007058	ECM PUBLISHERS	8/8/2013 \$32.26 advertising
Paid Chk# 007059	EDEN LAKE TOWNSHIP	8/8/2013 \$814.00 DUST CONTROL
Paid Chk# 007060	EDEN VALLEY LUMBER CO	8/8/2013 \$1,223.40 SUPPLIES
Paid Chk# 007061	EMP, INC	8/8/2013 \$714.18 SUPPLIES
Paid Chk# 007062	ERKENS WATER SOFTENER SE	8/8/2013 \$54.29 SUPPLIES
Paid Chk# 007063	EV-W VOICE	8/8/2013 \$93.51 SUPPLIES
Paid Chk# 007064	FINANCE & COMMERCE INC	8/8/2013 \$598.04 ADVERTISING
Paid Chk# 007065	FRAUENSHUH & SPOONER, P.A.	8/8/2013 \$131.25 LEGAL
Paid Chk# 007066	GOPHER STATE ONE-CALL	8/8/2013 \$42.05 SERVICES
Paid Chk# 007067	MONA HAAG	8/8/2013 \$80.23 MILEAGE
Paid Chk# 007068	HEARTLAND SECURITY	8/8/2013 \$317.60 SERVICES
Paid Chk# 007069	JACK'S OIL DISTRIBUTING INC	8/8/2013 \$60.16 RENTAL
Paid Chk# 007070	ERNIE JUNKER	8/8/2013 \$164.98
Paid Chk# 007071	LMCIT	8/8/2013 \$13,763.00 WORK COMP & VOLUNTEER INS
Paid Chk# 007072	MEEKER COUNTY ATTORNEY	8/8/2013 \$235.00
Paid Chk# 007073	MEEKER COUNTY AUDITOR	8/8/2013 \$900.00 DISPATCH FEES
Paid Chk# 007074	MEEKER COUNTY SHERIFF	8/8/2013 \$245.00 REPORTS
Paid Chk# 007075	MIES OUTLAND	8/8/2013 \$288.51 SUPPLIES
Paid Chk# 007076	MIKE BECKER TILE	8/8/2013 \$90.00 REPAIRS
Paid Chk# 007077	MINCO TECHNOLOGY CENTER	8/8/2013 \$42.50 SUPPLIES
Paid Chk# 007078	MINI BIFF LLC	8/8/2013 \$118.79 RENTAL
Paid Chk# 007079	MINNESOTA COMPUTER SYSTE	8/8/2013 \$78.35 SUPPLIES
Paid Chk# 007080	MN PFA	8/8/2013 \$201,356.08 LOAN PAYMENT
Paid Chk# 007081	M-R SIGNS	8/8/2013 \$360.47 SUPPLIES
Paid Chk# 007082	440600 NCPERS MINNESOTA	8/8/2013 \$16.00 INSURANCE
Paid Chk# 007083	NOHNER ELECTRIC	8/8/2013 \$99.76 REPAIRS
Paid Chk# 007084	OFFICE DEPOT	8/8/2013 \$215.98 SUPPLIES
Paid Chk# 007085	PAYNESVILLE PRESS	8/8/2013 \$55.01 ADV
Paid Chk# 007086	PETES COMMUNICATIONS, INC	8/8/2013 \$151.22 REPAIRS
Paid Chk# 007087	PETTIPIECE & ASSOCIATES, LL	8/8/2013 \$334.36 ADMIN
Paid Chk# 007088	JAMES RADEMACHER	8/8/2013 \$36.73 MILEAGE
Paid Chk# 007089	RAMSEY PRINTING	8/8/2013 \$25.06 SUPPLIES
Paid Chk# 007090	REINER IRRIGATION	8/8/2013 \$135.00 REPAIRS
Paid Chk# 007091	RINKE NOONAN	8/8/2013 \$533.20 LEGAL
Paid Chk# 007092	SCHLANGEN CABINETS	8/8/2013 \$60.92 REPAIRS
Paid Chk# 007093	SELECT ACCOUNT	8/8/2013 \$765.68 FLEX & ADMIN
Paid Chk# 007094	ST CLOUD FIRE EQUIPMENT INC	8/8/2013 \$181.69 SERVICES
Paid Chk# 007095	JEFF TEICHER	8/8/2013 \$295.00 SERVICES
Paid Chk# 007096	THEIN WELL CO	8/8/2013 \$370.00 MAINT/REP

Name	Check Date	Check Amt	
Paid Chk# 007097	THIELEN EXCAVATING	8/8/2013	\$1,440.00 SERVICES & SUPPLIES
Paid Chk# 007098	TOSHIBA FINANCIAL SERVICES	8/8/2013	\$134.72 LEASE
Paid Chk# 007099	TOTAL LAWN CARE	8/8/2013	\$91.91 SERVICES
Paid Chk# 007100	TRI-COUNTY NEWS	8/8/2013	\$777.13 ADV
Paid Chk# 007101	UTILITY CONSULTANTS, INC.	8/8/2013	\$171.10 TESTING
Paid Chk# 007102	VALLEY QUICK STOP	8/8/2013	\$1,064.47 GAS
Paid Chk# 007103	VERIZON	8/8/2013	\$93.71 PHONE
Paid Chk# 007104	VMG	8/8/2013	\$63.40 SUPPLIES
Paid Chk# 007105	WEST CENTRAL TRIBUNE	8/8/2013	\$209.60 ADV
Paid Chk# 007106	XCEL ENERGY	8/8/2013	\$4,282.12
Paid Chk# 007107	JUANITA ARENS	8/12/2013	\$400.00 Services
Paid Chk# 007108	BOB PESCHON	8/12/2013	\$200.00 Services
<b>Total Checks</b>			<b>\$275,398.53</b>

CHECK#	TO:	FOR:	AMOUNT
39854	USPS	Stamps	237.00
EFT	PERA	PERA	1,480.74
39855	Marilyn Peterson	Supplies	74.55
39856	Sherri Zieglmeier	Supplies	80.83
39857	MN Revenue	Sales & use tax	333.00
39858	Central MN Insurance	Rain insurance	1,714.00
39859	St. Paul's Lutheran Church	Damage deposit on tent	50.00
EFT	PERA	PERA	1,424.57
39860	AFSCME Local 65	Union dues	350.25
39861	MN Revenue	State withholding tax	1,114.00
39862	SRWD	Loan payment	3,105.00
EFT	IRS	Payroll Taxes	6,032.41
39863	Precast Systems	EV sign	1,625.00
398630	City Utilities	Water/sewer	1,244.24
39864	US Treasury	Insurance excise tax	13.00
39865	Sandy Millerbernd	Supplies	37.23
39866	Laddco LLC	TIF payment	4,251.00
39867	Valley Daze Committee	Services	6,000.00
39868	CP Rail	Utility licenses	1,600.00
39869	Graphic Printing Solutions	Supplies	678.71
39870	Stanley Trollip	Mileage	75.00
JE-2013	Water Treatment Plant	July Usage	11,754.00
21984-			
21991	Payroll	Salaries	6,715.66
21992-			
22019	Fire & Rescue	Calls & meetings	3,472.35
22020-			
22027	Payroll	Salaries	6,725.08
<b>TOTAL:</b>			<b>\$ 60,187.62</b>
<b>GRAND TOTAL:</b>			<b>\$335,586.15</b>

A motion to approve the bills was made by Thielen seconded by Gabrelcik and carried unanimously.

Clerk Haag provided a copy of correspondence from Chain of Lakes Fire & Rescue District regarding new apportionment agreements to be submitted to the MN Department of Revenue. The agreement would affect the city's apportionment related to coverage in Luxemburg Township. After review, a motion was made by Thielen, seconded by Gabrelcik, and carried unanimously, to approve the Apportionment Agreement as presented by Chain of Lakes Fire & Rescue District.

Haag reported notice has been received the City's LGA for 2014 will be \$276,647, and increase of \$48,548 from 2013.

A request to close Cossairt Avenue between State Street and Brooks Street on Friday, August 1<sup>st</sup> for the Kid's Tractor Pull event that had to be rescheduled from Valley Daze was submitted by Valley Daze Coordinator Donna Garvey. Haag reported both the tractor pull and fireworks were rained-out events from Valley Daze and have been rescheduled for Friday August 1<sup>st</sup>, with the pedal pull occurring at 7 p.m. and fireworks at dusk. If Cossairt Avenue by the Event Center building is under construction by August 1<sup>st</sup>, the tractor pull will be relocated to a street near the watertower park. A motion was made by Gabrelcik, seconded by Thielen, and unanimously carried to approve the street closing for the tractor pull at the best location.

Correspondence from the MN Department of Health regarding the Sanitary Survey Report for the City's water system was provided to the Council and Haag requested any questions or concerns regarding the report be addressed to Public Works Director Rademacher.

Haag suggested the Council and staff meet for budget workshop before the September meeting and after discussion, a budget workshop was scheduled for Monday, August 26<sup>th</sup>, at 6:30 p.m. Haag provided an updated budget/actual financial report to the Council through July 31, 2013.

Chief Junker provided copies of monthly reports through July. He reported the computer has now been installed in the new squad and the vehicle continues to run fine. He also reminded the Council Midsummer Blast is scheduled for August 10<sup>th</sup>.

Public Works Director Rademacher reported he had applied for and received a matching OSHA safety grant for watertower safety harness. Total cost of the harness is \$7580, with \$3790 grant and \$3790 city share.

Rademacher also reported Warren Hovland has purchased property on both the north and south side of east Highway 55 near the city limit line and neither property has sanitary sewer service. Rademacher has had discussions with Hovland regarding possible hookup options, and plans, if Council concurs, would be to have Hovland install a tank with pressurized pump system at both properties, and run service lines from the former Eden Valley Implement property on the south side of Highway 55 through the city's easement to the sewer main structure on Logeias Street and on the north side of Highway 55 from the former SSR/VonBank property across Centra Sota property to the sewer main structure by BI. Hovland would own the pump system and service lines up to the structures and would obtain an easement from Centra Sota. Council consensus was this was the best plan for all involved in providing sanitary sewer service to the properties.

Maintenance and painting of the watertower is taking place and Rademacher reported some additional welding was needed on top of the tower as well as the overflow pipe, for an additional 2 hours of time at \$475/hour. He reported they also have determined the roof seams appear to be splitting in some areas and recommend a "seam sealing" process be completed, at an estimated cost of \$475/hour for 3 hours of work. Council consensus was to have the work completed while the crew is here.

Rademacher reported now that the street project has been bid and awarded he has been contacted about Assumption Church wanting water and sewer main stubbed in. He had previously contacted Trustees of the Church last year as the project plans were being completed and was told no additional lines were needed, but now has been informed they have changed their mind and want a six-inch water main and sewer stubbed in. Councilor Thielen reported he had spoken with Kent Louwagie after the bid award meeting and Kent had estimated the additional cost would be \$3000 to \$5000, and that he had been informed the parish Council wants sewer and water service on the west end of the church property. Discussion followed, with the suggestion the Church's request should be in writing, as well as an agreement showing their understanding the Church would be responsible for any additional cost due to change order in the project plans, upgrade costs from one-inch line to six-inch line, plus the sewer connection fee. The water connection fee would be waived, since there is a current water service line on the west side of the property that serviced the former parochial school building.

Rademacher reported irrigation is going well this year.

Next regular meeting date will be September 4, 2013, and the budget workshop will be August 26, 2013.

As there was no further business, the meeting was adjourned on a motion by Thielen, seconded by Gabrelcik.

Attest:

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Mona Haag, Clerk/Treasurer

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Peter Korman, Mayor