

Regular Meeting  
January 7, 2015  
7:00 p.m.

With due call and notice thereof, the January 7, 2015 regular meeting of the Eden Valley City Council was held at 7:00 p.m. in the Civic Center meeting room. Present were Mayor-Elect Bengtson, Councilors Bradshaw and Kern and Councilors-Elect Sheets and Thielen, and Clerk Haag. Also present Public Works Director Rademacher, Chief Junker, and others.

Clerk Haag administered Oath of Office to Mayor-Elect Brent Bengtson, Councilors-Elect Janice Sheets and Dan Thielen and welcomed them to the Council. Mayor Bengtson called the meeting to order and presided.

The agenda was approved on a motion by Kern, seconded by Bradshaw.

A motion to approve the consent agenda was made by Kern. Items on the consent agenda included Approve Minutes of December 3, 2014 regular meeting, Approve Minutes of December 10, 2014 special meeting, Approve Donation Resolution #2015-1, Approve LG220 Application for Exempt Permit for Eden Valley-Watkins Post Prom Committee raffle on March 12, 2015 with no waiting period, Approve assigned fund balances in General Fund as of 12/31/14 as follows: Police Equipment Escrow \$21,000, Street Equipment Escrow \$18,000 and Park Equipment Escrow \$6,000, Approve 2014 Audit Services proposal from KDV. Motion to approve consent agenda was seconded by Sheets and carried unanimously.

Appointments and salaries for 2015 were presented as follows:

**2015 APPOINTMENTS & SALARIES**

**APPOINTMENTS:**

Street Commissioner: Jeff Bradshaw

Police Commissioner: Dan Thielen

Fire Commissioner: Mark Kern

Water & Sewer Commissioner: Janice Sheets

EDA Council Representatives: Brent Bengtson & Dan Thielen

City Attorney: Adam Ripple, Rinke Noonan Law Firm

Official Newspaper: Eden Valley Watkins Voice

Official Depository: State Bank in Eden Valley, with provision City reserves right to seek  
best interest on investments

Assistant Tree & Weed Inspector: Jim Rademacher

Emergency Management Director: Jim Rademacher

Acting Mayor: Dan Thielen

Authorized Signature on Checks: Ramona Haag, Brent Bengtson, Dan Thielen

**SALARIES:**

Election Judges - \$12/hr.

Mileage - As approved by IRS reimbursement rate

Official Daytime Meeting Reimbursement - \$40/half day

\$80/full day (defined as anything over five hours)

Planning & Zoning Commission Members - \$30/meeting  
EDA Board - \$30/meeting  
Park Board – \$30/meeting

A motion was made by Thielen, seconded by Bradshaw, and carried unanimously, to approve appointments and salaries as presented.

The next item (#3) on the Agenda was John Bradshaw, regarding Tax Forfeiture Property Purchase, but Mr. Bradshaw was not in attendance and the Council moved on to item #4.

Resolution #2015-2, Reviewing and Adjusting Fee Schedule was introduced and moved for adoption by Sheets, seconded by Thielen. Voting in favor were Sheets, Bradshaw, Bengtson, Kern, and Thielen; against: none, whereby Resolution #2015-2 was duly adopted.

Resolution #2015-3, Setting Administrative Offense Penalties was introduced and moved for adoption by Kern, seconded by Bradshaw. Voting in favor were Sheets, Bradshaw, Bengtson, Kern, and Thielen; against: none, whereby Resolution #2015-3 was duly adopted. Discussion was held with Chief Junker on junk vehicles and business delivery truck parking issues in the City.

Mayor Bengtson opened the Public Forum. There were no comments

The Clerk presented the bills.

Total Expense: \$ 246,125.74

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

Clerk Haag provided a tentative schedule of Council meeting dates for 2015 and reported an insurance dividend of \$6,151 had been received from LMCIT in December.

Haag reminded the Council of the League of MN Cities Leadership Conference for elected officials, and asked those not registered yet to let her know if they were able to go so she could take care of the registrations for them.

Haag suggested the Council and staff schedule a workshop for a tour of city buildings and property and an opportunity for staff to provide information on the duties of their departments, as well as an orientation regarding city operations, and a workshop was scheduled for January 28<sup>th</sup>, beginning at 4:00 p.m.

Haag reported the option of direct deposit for payroll checks may be beneficial for the city and she will check into more information on costs and benefits and report back to the Council. The hot water heater at Brookview Apartments is in need of replacement and will cost approximately \$4000.

Chief Junker provided the end-of-year report for 2014. Junker also reported he is still working on finding part-time help to assist the Department and hopes to have someone by May to assist with the extra ten hours of patrol time per week that has been budgeted for May through August of 2015, as well as other times when additional help is needed.

Public Works Director Rademacher provided the Council with the annual water/wastewater report for 2014. He reported water main leaks the last two years have resulted in excessive water usage, as shown on the report, and he is seeing the improvement on the monthly usage since those leaks have been repaired.

Maintenance on the third well has been completed and it has been put back together, so now all three wells have been taken care of. Rademacher explained the pumps on the wells are pulled, inspected, and needed repairs completed on a ten-year cycle. There are three wells, with one done in 2012, 2013, and 2014, so the next cycle will begin in 2022.

He also reported the MRWA Conference is scheduled for March 3-5 in St. Cloud and he and Maintenance Worker Berg would like to attend, which was fine with Council. MRWA also supports the MNWARN program which helps provide resources to cities during emergencies and Rademacher will enroll the City in the program.

Stearns County STS Crew Leader Mark Evenson has contacted Rademacher and at this time the STS crews are still available and the County Commissioners will be meeting tomorrow to discuss potential fees, which could be \$100/crew leader and \$10/person/day. Rademacher wanted to make sure the Council still supports using STS crews if the fee is imposed, and Council consensus showed support.

Rademacher has not had an opportunity to get more information on the pricing or availability of automated speed limit signs, but will check into it.

Concern over the possibility of freezing water service lines was again discussed, and the Council supported the previous Council's suggestion to put a reminder in the paper for property owners to monitor the temperature of their water, and run water if necessary, with the property owner being responsible for the water cost.

Next regular meeting date will be February 4, 2015 at 7:00 p.m. and orientation workshop and tour will be January 28, 2015 at 4 p.m.

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

Attest:

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Mona Haag, Clerk/Treasurer

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Brent Bengtson, Mayor

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

Name	Check Date	Check Amt	
<b>10100 STATE BANK IN EV</b>			
Paid Chk# 008415	ARNOLDS OF KIMBALL	12/23/2014	\$149.73 SUPPLIES
Paid Chk# 008416	ARROW GLASS	12/23/2014	\$295.33 REPAIRS
Paid Chk# 008417	BATTERIES PLUS	12/23/2014	\$23.94 SUPPLIES
Paid Chk# 008418	BUSINESS FORMS & ACCOUNTI	12/23/2014	\$190.35 SUPPLIES
Paid Chk# 008419	CAR QUEST	12/23/2014	\$33.34 SUPPLIES
Paid Chk# 008420	CENTER POINT ENERGY	12/23/2014	\$1,995.43 NATURAL GAS
Paid Chk# 008421	COMDATA	12/23/2014	\$1,044.74 SUPPLIES & SERVICE
Paid Chk# 008422	COMMISSIONER OF TRANSPOR	12/23/2014	\$178.38 TESTING
Paid Chk# 008423	CROW RIVER TIRE & BRAKES IN	12/23/2014	\$14.84 REPAIRS
Paid Chk# 008424	ELECTRIC PUMP	12/23/2014	\$847.65 REPAIRS
Paid Chk# 008425	ERKENS WATER SOFTENER SE	12/23/2014	\$27.90 SUPPLIES
Paid Chk# 008426	FASTENAL COMPANY	12/23/2014	\$54.45 SUPPLIES
Paid Chk# 008427	FLEET SERVICES	12/23/2014	\$540.30 SQUAD LEASE
Paid Chk# 008428	MONA HAAG	12/23/2014	\$16.80 MILEAGE
Paid Chk# 008429	HD SUPPLY WATERWORKS	12/23/2014	\$46.47 SUPPLIES
Paid Chk# 008430	HOBART SERVICE	12/23/2014	\$324.38 REPAIRS
Paid Chk# 008431	JACK'S OIL DISTRIBUTING INC	12/23/2014	\$1,048.31 GAS
Paid Chk# 008432	JACKS TOWING INC.	12/23/2014	\$175.00 TOWING/TIRE CHANGE
Paid Chk# 008433	KEEPRS, INC.	12/23/2014	\$15.99 SUPPLIES
Paid Chk# 008434	KUECHLE UNDERGROUND INC	12/23/2014	\$2,981.63 REPAIRS
Paid Chk# 008435	JOANN LIES	12/23/2014	\$8.00 SERVICES
Paid Chk# 008436	LMC	12/23/2014	\$630.00 NEWLY ELECTED CONFERENCE
Paid Chk# 008437	MADISON NATIONAL LIFE	12/23/2014	\$348.04 INSURANCE
Paid Chk# 008438	MARC	12/23/2014	\$639.06 SUPPLIES
Paid Chk# 008439	MEEKER COOPERATIVE	12/23/2014	\$393.50 ELECTRIC
Paid Chk# 008440	MEEKER COUNTY AUDITOR	12/23/2014	\$85.00 ELECTION CHARGES
Paid Chk# 008441	MEEKER COUNTY SHERIFF	12/23/2014	\$83.40 REPORTS
Paid Chk# 008442	MINI BIFF LLC	12/23/2014	\$207.34 RENTAL
Paid Chk# 008443	MINNESOTA COMPUTER SYSTE	12/23/2014	\$81.66 SUPPLIES
Paid Chk# 008444	M-R SIGNS	12/23/2014	\$145.41 SUPPLIES
Paid Chk# 008445	MR. HEATING & AC, LLC	12/23/2014	\$105.77 SUPPLIES
Paid Chk# 008446	NOHNER ELECTRIC	12/23/2014	\$3,843.00 REPAIRS
Paid Chk# 008447	OFFICE DEPOT	12/23/2014	\$133.42 SUPPLIES
Paid Chk# 008448	PAYNESVILLE PRESS	12/23/2014	\$273.69 ADVERTISING & PRINTING
Paid Chk# 008449	PETES COMMUNICATIONS, INC	12/23/2014	\$2,066.16 PAGERS/RADIOS
Paid Chk# 008450	PRO MAINTENANCE INC	12/23/2014	\$7,492.30 FLOOR IN EVENT CENTER
Paid Chk# 008451	JAMES SCHUTZ	12/23/2014	\$1,210.00 SERVICES
Paid Chk# 008452	SELECT ACCOUNT	12/23/2014	\$8.44 INSURANCE ADMIN
Paid Chk# 008453	STEARNS COUNTY ASSESSOR	12/23/2014	\$5,415.00 BROOKVIEW PILT
Paid Chk# 008454	SUDS HUT	12/23/2014	\$55.00 SUPPLIES
Paid Chk# 008455	THIELEN EXCAVATING LLC	12/23/2014	\$6,491.00 SERVICES & REPAIRS
Paid Chk# 008456	T-MOBILE	12/23/2014	\$110.22 PHONE
Paid Chk# 008457	UC LABORATORY	12/23/2014	\$43.60 TESTING
Paid Chk# 008458	WEST CENTRAL SANITATION	12/23/2014	\$1,485.24
Paid Chk# 008459	XCEL ENERGY	12/23/2014	\$5,374.25 ELECTRIC
Paid Chk# 008460	AMERIPRIDE SERVICES	1/8/2015	\$135.21 UNIFORM RENTAL

# CITY OF EDEN VALLEY

## \*Check Summary Register©

	Name	Check Date	Check Amt	
Paid Chk#	008461	JUANITA ARENS	1/8/2015	\$450.00 SERVICES - BROOKVIEW
Paid Chk#	008462	ARVIG	1/8/2015	\$1,478.59 PHONE & ADV
Paid Chk#	008463	WESTERN TREE SERVICE	1/8/2015	\$895.00 SERVICES
Paid Chk#	008464	BCBS/RESOURCE TRAINING	1/8/2015	\$5,329.00 INSURANCE
Paid Chk#	008465	BOND TRUST SERVICES	1/8/2015	\$39,207.50 2007 & 2013 BONDS
Paid Chk#	008466	CAR QUEST	1/8/2015	\$6.10 SUPPLIES
Paid Chk#	008467	CENTRAL MCGOWAN	1/8/2015	\$6.20 RENTAL
Paid Chk#	008468	CITY OF ROCKVILLE	1/8/2015	\$26.00 SAFETY TRAINING
Paid Chk#	008469	EDEN VALLEY LUMBER CO	1/8/2015	\$261.44 SUPPLIES
Paid Chk#	008470	EV-W VOICE	1/8/2015	\$25.00 SUPPLIES
Paid Chk#	008471	GOPHER STATE ONE-CALL	1/8/2015	\$10.15 SERVICES
Paid Chk#	008472	HAWKINS INC	1/8/2015	\$1,665.18 SUPPLIES
Paid Chk#	008473	HEARTLAND SECURITY	1/8/2015	\$59.25 SERVICES
Paid Chk#	008474	IWI LIGHTING	1/8/2015	\$523.70 SUPPLIES
Paid Chk#	008475	JACK'S OIL DISTRIBUTING INC	1/8/2015	\$881.88 GAS & SUPPLIES
Paid Chk#	008476	LANDSCAPING PLUS	1/8/2015	\$180.00 SERVICES
Paid Chk#	008477	LMC	1/8/2015	\$0.00 SAFETY TRAINING
Paid Chk#	008478	LMCIT	1/8/2015	\$164.00 WORK COMP
Paid Chk#	008479	MEEKER COUNTY SHERIFF	1/8/2015	\$23.40
Paid Chk#	008480	MN CHIEFS OF POLICE ASSOC	1/8/2015	\$165.00 DUES
Paid Chk#	008481	440600 NCPERS MINNESOTA	1/8/2015	\$16.00 INSURANCE
Paid Chk#	008482	NEW PIG CORPORATION	1/8/2015	\$119.89 SUPPLIES
Paid Chk#	008483	BOB PESCHON	1/8/2015	\$200.00 SERVICES - CIVIC CENTER
Paid Chk#	008484	RESOURCE TRAINING & SOLUTI	1/8/2015	\$87.00 DUES
Paid Chk#	008485	RINKE NOONAN	1/8/2015	\$89.50
Paid Chk#	008486	RON'S SOFT WATER	1/8/2015	\$9.30 SUPPLIES
Paid Chk#	008487	SELECT ACCOUNT - VEBA	1/8/2015	\$13,225.20 INSURANCE BENEFIT
Paid Chk#	008488	THIELEN EXCAVATING LLC	1/8/2015	\$470.00 SERVICES
Paid Chk#	008489	THUNDER VALLEY	1/8/2015	\$120.05 REPAIRS
Paid Chk#	008490	TOSHIBA FINANCIAL SERVICES	1/8/2015	\$115.09 COPIER LEASE
Paid Chk#	008491	TRI-COUNTY NEWS	1/8/2015	\$36.00 SUPPLIES
Paid Chk#	008492	US BANK	1/8/2015	\$38,517.50 2003 BOND DEBT SERVICE
Paid Chk#	008493	VERIZON	1/8/2015	\$798.67 PHONES & SERVICE
Paid Chk#	008494	VMG	1/8/2015	\$98.58 SUPPLIES
Paid Chk#	008495	PAT BECKER	1/8/2015	\$25.00 CLOTHING ALLOWANCE
Paid Chk#	008496	HOWARD COVERT	1/8/2015	\$265.00 CLOTHING ALLOWANCE
Paid Chk#	008497	PENNY COVERT	1/8/2015	\$120.00 CLOTHING ALLOWANCE
Paid Chk#	008498	KRISTEN EISENSCHENK	1/8/2015	\$110.00 CLOTHING ALLOWANCE
Paid Chk#	008499	PAM HAAG	1/8/2015	\$190.00 CLOTHING ALLOWANCE
Paid Chk#	008500	LACY HEMMESCH	1/8/2015	\$85.00 CLOTHING ALLOWANCE
Paid Chk#	008501	LINUS HEMMESCH	1/8/2015	\$70.00 CLOTHING ALLOWANCE
Paid Chk#	008502	DARRIN HONDL	1/8/2015	\$70.00 CLOTHING ALLOWANCE
Paid Chk#	008503	ERNIE JUNKER	1/8/2015	\$130.00 CLOTHING ALLOWANCE
Paid Chk#	008504	CHAD KUECHLE	1/8/2015	\$110.00 CLOTHING ALLOWANCE
Paid Chk#	008505	HEIDI KUECHLE	1/8/2015	\$60.00 CLOTHING ALLOWANCE
Paid Chk#	008506	PERRY KUECHLE	1/8/2015	\$65.00 CLOTHING ALLOWANCE
Paid Chk#	008507	JOHN MAGEDANZ	1/8/2015	\$65.00 CLOTHING ALLOWANCE
Paid Chk#	008508	LOREN MEIERHOFER	1/8/2015	\$95.00 CLOTHING ALLOWANCE

**CITY OF EDEN VALLEY**

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Name	Check Date	Check Amt
Paid Chk# 008509 DENNIS NISTLER	1/8/2015	\$110.00 CLOTHING ALLOWANCE
Paid Chk# 008510 JERROD NOHNER	1/8/2015	\$125.00 CLOTHING ALLOWANCE
Paid Chk# 008511 JASON NORDMANN	1/8/2015	\$35.00 CLOTHING ALLOWANCE
Paid Chk# 008512 JAMES RADEMACHER	1/8/2015	\$156.62 CLOTHING ALLOWANCE
Paid Chk# 008513 BILL RUHLAND	1/8/2015	\$135.00 CLOTHING ALLOWANCE
Paid Chk# 008514 RANDY RUHLAND	1/8/2015	\$0.00 CLOTHING ALLOWANCE
Paid Chk# 008515 STEVE SCHMITT	1/8/2015	\$230.00 CLOTHING ALLOWANCE
Paid Chk# 008516 CORY SCHULTZ	1/8/2015	\$130.00 CLOTHING ALLOWANCE
Paid Chk# 008517 ADAM TEICHER	1/8/2015	\$100.00 CLOTHING ALLOWANCE
Paid Chk# 008518 DAVE TEICHER	1/8/2015	\$155.00 CLOTHING ALLOWANCE
Paid Chk# 008519 LORI TEICHER	1/8/2015	\$200.00 CLOTHING ALLOWANCE
Paid Chk# 008520 DAN THIELEN	1/8/2015	\$21.09 CLOTHING ALLOWANCE
Paid Chk# 008521 GREG THIELEN	1/8/2015	\$0.00 CLOTHING ALLOWANCE
Paid Chk# 008522 JOE THIELEN	1/8/2015	\$135.00 CLOTHING ALLOWANCE
Paid Chk# 008523 MARY THIELEN	1/8/2015	\$0.00 CLOTHING ALLOWANCE
Paid Chk# 008524 SCOTT THIELEN	1/8/2015	\$270.00 CLOTHING ALLOWANCE
Paid Chk# 008525 JEFF WENDROTH	1/8/2015	\$125.00 CLOTHING ALLOWANCE
<b>Total Checks</b>		<b>\$155,516.55</b>

CHECK#	TO:	FOR:	AMOUNT
39972	State Bank in Eden Valley	Starting Cash – Holiday Gath	200.00
39973	Kingery Family Singers	Holiday Gathering Services	350.00
39974	Judy Thielen	Supplies – Holiday Gathering	71.32
EFT67E	ING	MN DCP	100.00
EFT68E	IRS	Payroll Taxes	1,830.57
EFT69E	PERA	PERA	1,640.43
39975	Bank of Zumbrota	Brookview Bond Payment	52,278.00
39976	Meeker County Treasurer	Polaris license	51.00
EFT70E	ING	MN DCP	100.00
EFT71E	IRS	Payroll Taxes	1,841.33
EFT72E	PERA	PERA & DCP	1,779.34
39977	Mark Kern	Mileage	31.36
39978	AFSCME Local 65	Union Dues	366.92
39979	MN Revenue	State Withholding Tax	1,116.07
JE-201501	Water Treatment Plant	December Usage	7,803.00
22434-			
22440	Payroll	Salaries	6,644.58
22441-			
22447	Payroll	Salaries	6,547.92
22448-			
22452	Council	Salaries	1,661.70
22453-			
22479	Fire & Rescue	Salaries, Calls & Mtgs.	6,195.65
<b>TOTAL:</b>			<b>\$ 90,609.19</b>
<b>GRAND TOTAL:</b>			<b>\$ 246,125.74</b>