

Regular Meeting  
July 11, 2012  
7:00 p.m.

With due call and notice thereof, the July 11, 2012 regular meeting of the Eden Valley City Council was held at 7:00 p.m. in the Civic Center meeting room. Present were Mayor Korman, Councilors Thielen, Reetz, Bethel and Gabrelcik and Clerk Haag, Deputy Clerk Anderson, Public Works Director Rademacher, Chief Junker and others.

The agenda was presented and reviewed. A motion to approve the agenda as presented was made by Gabrelcik seconded by Bethel and carried unanimously.

A motion to approve the consent agenda was made by Thielen seconded by Reetz and carried unanimously. Items on the consent agenda were as follows: Approve Minutes of June 6, 2012 regular meeting, Adopt Donation Resolution #2012-16, Approve purchase of \$100,000 CD from World Financial Network – 5 yr. at 1.85%, Approve insurance renewal with city does not waive the monetary limits on municipal tort liability.

Chuck Unterberger and Dee Schutte were present to provide more information to the council on the program “Beyond the Yellow Ribbon” in Meeker County. Schutte gave a brief overview of the program. A proclamation signed by Governor Mark Dayton proclaiming the City of Eden Valley a Yellow Ribbon City was presented to Mayor Korman by Schutte. It was noted brochures will be available at City Hall with more information on this program.

Clerk Haag reported she was contacted by Dave Currens from the State Bank in Eden Valley regarding the development agreement with AAH Properties, LLC requesting the city to consider taking a third position on the mortgage. Haag noted the loan is also between SBA and they require the first position behind the State Bank of Eden Valley. A motion was made by Reetz to amend the development agreement in the definitions to read “Mortgage” means the third mortgage on the Development Property made by the Developer to the City evidencing the Loan. Motion seconded by Gabrelcik and carried unanimously. Mayor Korman questioned if there will be a ground breaking ceremony. It was noted there will be one but a date and time hasn’t been set as of yet.

A transient merchant ordinance was discussed by the council. Korman noted a copy of Albany’s ordinance was provided in the council packet last month for review. After review and discussion Clerk Haag will be drafting a transient merchant ordinance for the August council meeting to review and adopt if desired.

A motion was made by Bethel to approve the following Elections Judges: Pat Schlangen, Mary Mathies, Dolores Utecht, Lona Brutger, Ruth Johnson, Sherri Zieglmeier, Sharon Teicher, Anna

Moran, Dave Moran, Mona Haag and Susie Anderson. Motion seconded by Gabrelcik and carried unanimously.

Hwy 22 project update was given by Public Works Director Rademacher and Clerk Haag. Clerk Haag noted there has been conversation on adding additional street repairs to the project. Rademacher suggested the following locations as possible additions to the project: State Street down Cossairt Ave E to the alley, tarring the alley between Cossairt Ave E and Stearns Ave E and the city parking lot there, as well as the alley that runs behind the Valley Inn. Thielen noted he feels the city needs to seriously look into the replacement of all noted areas. After review and discussion a motion was made by Thielen to add these areas into the Hwy 22 project. Motion seconded by Bethel and carried unanimously. Clerk Haag asked for authorization to send letters out to business owners on State Street and to the Eden Valley Chamber asking for people to serve on a committee regarding the restoration of State Street. Consensus was to have Haag draft a letter and send it out. Thielen questioned if anyone will be or already is talking to the Watershed District during the process. Chuck DeWolf will be working with them during the project.

Planning and Zoning minutes were reviewed by Chair Anderson. Anderson reported there were three site permit applications recommended for approval and were as follows. Kurt Hoffman 692 State St. N for a deck, Adam Teicher 532 Coleman Ave E, storage shed and AAH Properties, LLC, 315 Meeker Ave E for a motel. A motion to accept the planning and zoning minutes was made by Bethel second by Thielen and carried unanimously.

Union negotiations dates were discussed. Possible date for a meeting are July 17<sup>th</sup> and August 1<sup>st</sup>. Clerk Haag will be checking dates and notifying the council on which day the meeting will be.

Mayor Korman opened the Public Forum. There were no comments or concerns, mayor Korman closed the public hearing.

The Clerk presented the bills.

Total Expense: \$268,727.34

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

Clerk Haag provided the budget to actual reports for the first 6 months of 2012. Haag noted if the council is looking at increasing councilor salaries this would need to be adopted before the elections in November 2012 and the increase would be effective January 1<sup>st</sup> 2013. Haag noted councilor salaries have not been increased since 1987. Public office filings open on July 31<sup>st</sup> and close on August 14<sup>th</sup>, Two City Council positions and the Mayor's position will be up for election. Household hazardous waste pick up will be August 15<sup>th</sup> at public works building.

Chief Junker provided the department monthly report. Mayor Korman questioned how Valley Daze went this year. Chief Junker noted there were roughly 25 calls for service during Valley Daze and overall went well.

Public Works Director Rademacher reported on general maintenance issues throughout the City of Eden Valley. Rademacher noted there is a resident who has had their water turned off for nonpayment and the resident keeps turning the water back on. Thielen questioned if they could add the fines on to the utility account for tampering with city property. Councilor Reetz questioned if the resident was notified that it is illegal to tamper of City equipment/property. It was the consensus of the council to have Chief Junker notify this resident that it is illegal to tamper with a city curb stand and move forward with issuing citations for doing so. It was noted that there should be wording included to the current water shut-off notices that tampering with city property is not allowed and you will be cited for doing so. Korman would like to go beyond and push it to the limits and go to lengths to fix this issue through court action if not resolved by notifying the residents.

Gabrelcik reported he was asked if the city could sweep the bank parking lot after Valley Daze. It was discussed briefly and Rademacher noted it could be done with a leaf blower and one of the organizations who are in the food court could be responsible for doing it, or the City could do it and charge the according to the fee schedule if the council desired.

Clerk Haag gave a brief update on the pending litigation against the city.

Next meeting date will be on August 8<sup>th</sup>

With no further business a motion to adjourn the meeting was made by Thielen seconded by Reetz and carried unanimously.

Attest:

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Susan Anderson, Deputy Clerk

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Pete Korman, Mayor

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

June 2012 to July 2012

Name	Check Date	Check Amt	
<b>10100 STATE BANK IN EV</b>			
Paid Chk# 005913	AFSCME LOCAL 65	6/27/2012	\$282.14 Union dues
Paid Chk# 005914	CENTER POINT ENERGY	6/27/2012	\$338.96 Natural gas
Paid Chk# 005915	GARY GRUENKE	6/27/2012	\$150.00 Security - Hairball concert
Paid Chk# 005916	NANCY MCNAB	6/27/2012	\$19.33 Supplies for Band members
Paid Chk# 005917	MEEKER COOPERATIVE	6/27/2012	\$502.50 Electric
Paid Chk# 005918	MEEKER COUNTY SHERIFF	6/27/2012	\$85.14 Hairball Concert Security
Paid Chk# 005919	MN REVENUE	6/27/2012	\$754.61 State Withholding
Paid Chk# 005920	NELSONS TOILET RENTAL	6/27/2012	\$1,671.52 port-a-pot rental
Paid Chk# 005921	SELECT ACCOUNT	6/27/2012	\$520.42 flex & admin
Paid Chk# 005922	TESSMER MEATS	6/27/2012	\$1,023.15 Supplies
Paid Chk# 005923	T-MOBILE	6/27/2012	\$144.86 phone service
Paid Chk# 005924	UNION SECURITY INSURANCE C	6/27/2012	\$383.01 insurance
Paid Chk# 005925	USPS	6/27/2012	\$44.00 Box Rent for Box 67
Paid Chk# 005926	VMG	6/27/2012	\$741.97 Supplies
Paid Chk# 005927	WEST CENTRAL SANITATION	6/27/2012	\$250.72 Services
Paid Chk# 005928	XCEL ENERGY	6/27/2012	\$1,956.99 Electric
Paid Chk# 005929	ZIEGLER INC.	6/27/2012	\$757.00 Generator rental
Paid Chk# 005930	AMERIPRIDE SERVICES	7/12/2012	\$108.45 Uniform rental
Paid Chk# 005931	SUSAN ANDERSON	7/12/2012	\$670.47 Insurance
Paid Chk# 005932	JUANITA ARENS	7/12/2012	\$400.00 Service
Paid Chk# 005933	ARVIG	7/12/2012	\$1,215.85 Phone Service
Paid Chk# 005934	BCBS/RESOURCE TRAINING	7/12/2012	\$5,456.00 Insurance
Paid Chk# 005935	PEGGY BETHEL	7/12/2012	\$250.00 Service - Lions Park
Paid Chk# 005936	BOLTON & MENK, INC	7/12/2012	\$5,280.00 Engineering
Paid Chk# 005937	BOND TRUST SERVICES	7/12/2012	\$2,902.50 Int on 2007 Bond
Paid Chk# 005938	BUSINESS FORMS & ACCOUNTI	7/12/2012	\$398.82 Supplies
Paid Chk# 005939	CENTRA SOTA	7/12/2012	\$161.82 Supplies
Paid Chk# 005940	CITY OF ANNANDALE	7/12/2012	\$440.00 Training
Paid Chk# 005941	CITY OF ROCKVILLE	7/12/2012	\$26.00 Supplies
Paid Chk# 005942	CITY OF WATKINS	7/12/2012	\$1,367.99
Paid Chk# 005943	COMDATA	7/12/2012	\$344.71 Supplies & Service
Paid Chk# 005944	CREATIVE PRODUCT SOURCE	7/12/2012	\$100.20 Supplies
Paid Chk# 005945	CUF	7/12/2012	\$104.77 Insurance
Paid Chk# 005946	ECM PUBLISHERS	7/12/2012	\$144.23 Adv
Paid Chk# 005947	EDEN VALLEY LUMBER CO	7/12/2012	\$680.74 Supplies
Paid Chk# 005948	ELECTRIC PUMP	7/12/2012	\$799.09 Maint/Repair
Paid Chk# 005949	ERTL HARDWARE	7/12/2012	\$57.69 Supplies
Paid Chk# 005950	GENERAL RENTAL CENTER	7/12/2012	\$69.47 Rental
Paid Chk# 005951	GOPHER STATE ONE-CALL	7/12/2012	\$27.55 Service
Paid Chk# 005952	HEARTLAND SECURITY	7/12/2012	\$63.32 Service
Paid Chk# 005953	HEIMAN INC.	7/12/2012	\$273.30 Supplies
Paid Chk# 005954	HUTCHINSON LEADER	7/12/2012	\$49.13 Adv Hairball
Paid Chk# 005955	IIMC	7/12/2012	\$135.00 Dues
Paid Chk# 005956	INGSTAD BROADCASTING	7/12/2012	\$15.25 Adv - Hairball
Paid Chk# 005957	JACK'S OIL DISTRIBUTING INC	7/12/2012	\$80.16 Rental
Paid Chk# 005958	JIM NEUMAN SMALL ENGINE RE	7/12/2012	\$66.19 Supplies

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June 2012 to July 2012

	Name	Check Date	Check Amt	
Paid Chk# 005959	JOURNAL PATRIOT	7/12/2012	\$12.30	Adv
Paid Chk# 005960	KELLYS HEATING AND AC	7/12/2012	\$481.00	Repairs
Paid Chk# 005961	KIMBALL PARTS CITY	7/12/2012	\$372.26	Supplies
Paid Chk# 005962	KRAMER ELECTRIC	7/12/2012	\$268.40	Repairs
Paid Chk# 005963	LMC	7/12/2012	\$50.00	Safety Training
Paid Chk# 005964	LMCIT	7/12/2012	\$11,909.00	Work Comp
Paid Chk# 005965	MARC	7/12/2012	\$2,502.67	Supplies
Paid Chk# 005966	MEEKER COUNTY AUDITOR	7/12/2012	\$900.00	Dispatch Fees
Paid Chk# 005967	MEEKER COUNTY COURT SERV	7/12/2012	\$100.00	Service
Paid Chk# 005968	MEEKER COUNTY SHERIFF	7/12/2012	\$611.47	Service & Supplies
Paid Chk# 005969	MIKE'S STANDARD	7/12/2012	\$2,318.36	Gas & Supplies
Paid Chk# 005970	MINI BIFF LLC	7/12/2012	\$117.64	Rental
Paid Chk# 005971	MINNESOTA COPY SYSTEMS	7/12/2012	\$10.69	Supplies
Paid Chk# 005972	MR. HEATING & AC, LLC	7/12/2012	\$97.00	Repairs
Paid Chk# 005973	440600 NCPERS MINNESOTA	7/12/2012	\$32.00	Insurance
Paid Chk# 005974	NOHNER ELECTRIC	7/12/2012	\$179.48	Repairs
Paid Chk# 005975	PAHCS	7/12/2012	\$124.07	Supplies
Paid Chk# 005976	PAYNESVILLE PRESS	7/12/2012	\$221.33	Adv - Hairball
Paid Chk# 005977	PELKEY REFRIGERATION	7/12/2012	\$137.08	Repairs
Paid Chk# 005978	PERA	7/12/2012	\$10.00	Interest on PERA
Paid Chk# 005979	BOB PESCHON	7/12/2012	\$200.00	Service
Paid Chk# 005980	JAMES RADEMACHER	7/12/2012	\$75.00	Rental
Paid Chk# 005981	RAMBOW INC	7/12/2012	\$842.00	Supplies
Paid Chk# 005982	RINKE NOONAN	7/12/2012	\$1,265.40	Legal
Paid Chk# 005983	RONS EXCAVATING	7/12/2012	\$36,728.00	Repairs @ pond
Paid Chk# 005984	SAMS CLUB	7/12/2012	\$170.00	Membership
Paid Chk# 005985	SELECT ACCOUNT	7/12/2012	\$1,861.74	Flex
Paid Chk# 005986	SERVOCAL INSTRUMENTS INC.	7/12/2012	\$390.00	Maint
Paid Chk# 005987	SHERRIES SIGNS	7/12/2012	\$50.00	Service
Paid Chk# 005988	MARY SIEBEN	7/12/2012	\$639.67	Damage Deposit Refund
Paid Chk# 005989	SOUTH CENTRAL GRAIN & ENE	7/12/2012	\$31.41	Supplies
Paid Chk# 005990	STANWICK, KRISTI	7/12/2012	\$66.00	Service - Lions Park
Paid Chk# 005991	STEARNS COUNTY AUDITOR/TR	7/12/2012	\$2,237.50	Assessoe Service
Paid Chk# 005992	THEIN WELL CO	7/12/2012	\$6,387.50	Repairs
Paid Chk# 005993	FRANCIS THEIS	7/12/2012	\$149.00	Supplies
Paid Chk# 005994	THIELEN EXCAVATING	7/12/2012	\$264.00	Supplies
Paid Chk# 005995	ST. CLOUD TIMES	7/12/2012	\$71.00	Adv - Hariball
Paid Chk# 005996	TOSHIBA FINANCIAL SERVICES	7/12/2012	\$134.72	Copier Lease
Paid Chk# 005997	TOTAL LAWN CARE	7/12/2012	\$173.00	Service
Paid Chk# 005998	TRI-COUNTY NEWS	7/12/2012	\$74.00	Adv
Paid Chk# 005999	US BANK	7/12/2012	\$4,812.50	Interest on 2003 bond
Paid Chk# 006000	UTILITY CONSULTANTS, INC.	7/12/2012	\$69.00	Testing
Paid Chk# 006001	VALLEY DAZE COMMITTEE	7/12/2012	\$500.00	Service
Paid Chk# 006002	VALLEY QUICK STOP	7/12/2012	\$137.51	Gas & Supplies
Paid Chk# 006003	VERIZON	7/12/2012	\$26.02	Phone Service
Paid Chk# 006004	VERNS REPAIR	7/12/2012	\$25.00	Repairs
Paid Chk# 006005	VESSCO	7/12/2012	\$554.23	Supplies
Paid Chk# 006006	VMG	7/12/2012	\$85.18	Supplies

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Name	Check Date	Check Amt	
Paid Chk# 006007 XCEL ENERGY	7/12/2012	\$5,415.32	Electric
Paid Chk# 006008 YARMON FORD	7/12/2012	\$483.66	Repairs
	<b>Total Checks</b>	<b>\$115,688.13</b>	

FILTER: None

<u>CHECK#</u>	<u>TO:</u>	<u>FOR:</u>	<u>AMOUNT</u>
39725	Midwest Sound & Stage	Services	\$ 681.60
39726	Hairball Productions, LLC	Services	\$12000.00
39727	Valley Inn	Supplies	\$ 4668.85
39728	EV Hawks Baseball	Supplies & Service	\$ 2138.89
39729	State Bank of Eden Valley	Starting Cash – Hairball	\$ 1700.00
39730	EV Hawks Baseball	Service- Hairball	\$ 107.70
39731	PERA	PERA	\$ 1594.07
39732	VOID	VOID	VOID
39733	Heiman Inc.	Fire Truck Chassis	\$94490.00
39734	State Bank of Eden Valley	Starting Cash- Valley Daze	\$ 500.00
39735	Gene Chrast	Service – Kickoff Event	\$ 125.00
JE	Water/Sewer	City Utilities (Mar/Apr)	\$ 895.71
39736	PERA	PERA	\$ 136.00
39737	PERA	PERA	\$ 1530.31
39738	USPS	Stamps	\$ 218.00
JE	Water/Sewer	City Utilities (May/June)	\$ 1320.59
EFT	IRS	Payroll Tax	\$ 3599.25
JE 2012-	EV-W Treatment Plant	June Usage	\$10521.00
21607-			
21615	Payroll	Salaries	\$ 7728.82
21616-			
21620	Payroll	Council Salaries	\$ 1272.26
21621-			
21629	Payroll	Salaries	<u>\$ 7811.16</u>
			Total: \$ 153,039.21