

Regular Meeting & Public Hearing

July 3, 2013

7:00 p.m.

With due call and notice thereof, the July 3, 2013 regular meeting and public hearing 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.

The agenda was approved on a motion by Gabrelcik, seconded by Thielen.

A motion to approve the consent agenda was made by Thielen. Items on the consent agenda included Approve minutes of June 5, 2013 regular meeting and Adopt Donation Resolution #2013-19. Motion to approve consent agenda was seconded by Gabrelcik and carried unanimously.

Mayor Korman opened the Public Hearing to consider a vacation of a utility easement, as initiated by the City Council. Korman explained the utility easement was located on the undeveloped platted portion of Bell Street north of Coleman Avenue, and that the undeveloped area had previously been vacated by petition, with the City retaining utility easement rights on the property. Since that time, after consulting with Public Works Director Rademacher, City Engineer Kent Louwagie, and a representative of the property owner, the recommendation to consider vacating the utility easement had been made. Currently the only utility located there is an extension of the city sewer main. Clerk Haag provided copies of correspondence from CenterPoint Energy stating they had no objection to the proposal to vacate the utility easement. Haag reported notice of the hearing had been sent to Xcel Energy, as well as property owners in the area and no other comments or correspondence had been received. Rademacher reported vacating the sewer main at the north side of Coleman Avenue would not affect other service connections from existing properties, but only the two parcels that are accessible from the vacated undeveloped street. The current property owner of the two parcels has agreed they would be responsible for the sewer line that lies in the area proposed for vacation. Discussion on the proposal by the Council resulted in the following findings of fact: 1. Only 2 parcels would be serviced by the utility easement, and they could easily be served by private service lines. 2. The existing sewer main on the easement is located at minimum grade (shallow), but insulated, and if a private driveway were constructed over it without a good base, heavy traffic from construction vehicles could potentially damage the line and the city would have to pay for repairs. 3. The existing sewer main on the easement is approximately 136 feet long and it would be difficult for equipment to access and stay within the easement area for repairs. 4. The cost to the city of maintaining the utility there for two parcels would outweigh the benefit to the city, when they can easily be served by private lines. As there were no further comments or questions, the public hearing was closed. Since there were only three Council members present, and adoption of a resolution approving the vacation

of a utility easement initiated by the Council requires 4/5 vote, no action was taken and a resolution will be reconsidered at the next regular meeting.

City Engineer Kent Louwagie was present and gave an update on the Highway 22 project. MNDOT has approved the plans with some changes made for ADA requirements, bids have been advertised and the bid opening is scheduled for July 16th, at 11:00 a.m. MNDOT has directed that work completed in 2013 must be complete, with the wear course completed on blacktop as well. Bid specs call for the first phase of the project to be completed by November 1, 2013, with completion of the street from Highway 55 to Stearns Avenue, and final completion of the project by August 31, 2014. The Contractor will have the option to complete more work in 2013 than specified, but any additional street area they begin must be completely finished by November 1st. Councilor Gabrelcik questioned the possibility of the Valley Daze parade for 2014 and Council affirmed their support for having the parade in 2014. Louwagie will meet with City staff to determine possible parade route for 2014 and will draft an addendum to the bid specs to reflect needs. An informational open house for property owners and businesses will be scheduled when more information is available from the contractor on the project start date and scheduling. Louwagie reported at this time there are 21 contractors that have requested plans, and 12 on the list are prime contractors, which is good. A proposed Cooperative Construction Agreement Contract No. 03478 between MNDOT and the City of Eden Valley including Preliminary Schedule "I" were presented for approval. After review, Resolution #2013-20, A Resolution Approving Entering into Agreement No. 03478 was introduced and moved for adoption by Thielen. Motion was seconded by Gabrelcik. Voting in favor were Gabrelcik, Korman, and Thielen. Against: none, whereby Resolution #2013-20 was duly adopted.

Eden Valley Area Library Board members Diane Thielen and Judy Thielen were present to update the Council on activity at the library and explain their proposal to have a library kiosk to enhance services there and offer the community access to the Regional library system. They explained the kiosk system would allow patrons to order books from their home computer or the library computers, and books would be delivered twice a week for pickup at the library and accessible through a 24-hour delivery system similar to a post office box retrieval at the library. Initial cost of the system is approximately \$59,000, and the Library Board is working with several grant writers to obtain grants to cover the entire cost. Annual cost thereafter to have the books delivered by the Regional Library is estimated at \$5,000, and the Regional Library System requires at least ½ of that cost be provided by the City on an annual basis. The grant writer needs to show commitment of the City for that cost and the Board members requested the Council consider approval of an annual commitment of \$2500 to \$3000. The Board would work to obtain the remaining annual payment through fundraisers and donations. They reported the library currently has 250 patrons with library cards, a Board of Directors, a 14-member Friends of the Library group, and have been having attendance of 40 to 50 children at their summer reading programs. After discussion, a motion was made by Thielen to commit at least \$2500 per year to the Kiosk program if the grant is obtained. Motion seconded by Gabrelcik, and carried unanimously.

Minutes of the June 26, 2013 re-scheduled regular Planning and Zoning Commission meeting were reviewed. A motion to accept the June 26, 2013 minutes and approve the site permits for Tim Phillipp, Sean Schlangen and Beth Lahr was made by Thielen, seconded by Gabrelcik, and carried unanimously. An application for Commission membership was received from Michael Ripley. After review, a motion was made by Gabrelcik to appoint Michael Ripley to the Planning & Zoning Commission. Motion was seconded by Thielen, and carried unanimously. Haag reported correspondence had been received from LMCIT Attorney Paul Merwin that the Court of Appeals had issued a decision upholding the City's rezoning decision on the Jeff Wendroth property that Mr. Douglas Ruhland had contested. Mr. Ruhland does have the right to request supreme court review and Merwin will keep the City advised of the situation.

Mayor Korman opened the Public Forum. There were no comments

The Clerk presented the bills.

Total Expense: \$ 127,080.40

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

Clerk Haag had provided a copy of correspondence from PAHCS regarding their decision to affiliate with CentraCare Health. Councilor Thielen questioned the status of microphones for the Council meetings, and Haag reported Adam from Arvig has not been able to come and assess the needs for the proper system yet due to his workload, but had indicated he will try to get here as soon as possible.

Chief Junker reported the new squad is up and running well, but he is still waiting for his computer. He reported Valley Daze went well, and Councilor Gabrelcik questioned the designated storm shelter location and notification method, as he said he was told of various locations during the storm on Friday evening of Valley Daze and thought there was confusion on the information and notification. Jim Rademacher, Emergency Management Director, reported the designated storm shelter was the high school, and they tried to get the word out as much as possible, but were also hampered by the fact lightning had taken out the sirens the night before, so they were unable to use those for notification. After discussion, it was suggested that in the future the Valley Daze Coordinator send information to vendors and other attendees as to the designated storm shelters in the city. Junker reported part-time officer Zach Schwartz is doing fine. He also gave an update on plans for Midsummer Blast scheduled for August 10th.

Public Works Director Rademacher reported lightning strike at the watertower and city hall on the Thursday night of Valley Daze had taken out sirens, as well as communication to the Treatment Plant, and the phone/internet system at city hall. Currently the phone system at city hall has been repaired, the main siren on the watertower is operational, and he is waiting for parts to fix the remaining issues. Crackfilling has been completed and he is in the process of obtaining seal-coating bids. Rademacher recommended Park Avenue East be overlaid from

State Street to White Street and he will get estimated costs for the Council to review at the next meeting. Irrigation is being done as best they can.

Next regular meeting date will be August 7, 2013.

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

Attest:

Mona Haag, Clerk/Treasurer

Peter Korman, Mayor

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

June 2013 to July 2013

Name	Check Date	Check Amt	
10100 STATE BANK IN EV			
Paid Chk# 006917	AFSCME LOCAL 65	6/24/2013	\$233.50 Union Dues
Paid Chk# 006918	BATTERIES PLUS	6/24/2013	\$100.88 Supplies
Paid Chk# 006919	CENTER POINT ENERGY	6/24/2013	\$492.30 Natural gas
Paid Chk# 006920	FLEET SERVICES	6/24/2013	\$162.09 Squad Lease payment
Paid Chk# 006921	MEEKER COOPERATIVE	6/24/2013	\$483.84 Electric
Paid Chk# 006922	MN REVENUE	6/24/2013	\$757.96 State Withholding
Paid Chk# 006923	STEARNS ELECTRIC ASSOCIATI	6/24/2013	\$2,606.77 Fire truck interest payment
Paid Chk# 006924	T-MOBILE	6/24/2013	\$120.41 Phone service
Paid Chk# 006925	UNION SECURITY INSURANCE C	6/24/2013	\$0.00 Insurance
Paid Chk# 006926	WEST CENTRAL SANITATION	6/24/2013	\$233.18 Services
Paid Chk# 006927	XCEL ENERGY	6/24/2013	\$2,213.68 Electric
Paid Chk# 006928	RITA ANDERSON	7/8/2013	\$0.00 Planning & Zoning 2nd Qtr
Paid Chk# 006928	RITA ANDERSON	7/8/2013	\$120.00 Planning & Zoning
Paid Chk# 006929	JESSICA GOETSCH	7/8/2013	\$120.00 Planning & Zoning
Paid Chk# 006929	JESSICA GOETSCH	7/8/2013	\$0.00 Planning & Zoning
Paid Chk# 006930	AMERIPRIDE SERVICES	7/8/2013	\$120.92 uniform rental
Paid Chk# 006930	AMERIPRIDE SERVICES	7/8/2013	\$0.00 uniform rental
Paid Chk# 006931	JUANITA ARENS	7/8/2013	\$400.00 Services!
Paid Chk# 006931	JUANITA ARENS	7/8/2013	\$0.00 Services
Paid Chk# 006932	ARVIG	7/8/2013	\$1,341.31 phone service
Paid Chk# 006932	ARVIG	7/8/2013	\$0.00 Phone service
Paid Chk# 006933	BATTERIES PLUS	7/8/2013	\$158.24 Supplies
Paid Chk# 006933	BATTERIES PLUS	7/8/2013	\$0.00 Supplies
Paid Chk# 006934	BCBS/RESOURCE TRAINING	7/8/2013	\$5,449.00 Insurance
Paid Chk# 006934	BCBS/RESOURCE TRAINING	7/8/2013	\$0.00 insurance
Paid Chk# 006935	BEMBOOM FENCE	7/8/2013	\$6,560.00 Supplies
Paid Chk# 006935	BEMBOOM FENCE	7/8/2013	\$0.00 Fence at ballpark
Paid Chk# 006936	BOND TRUST SERVICES	7/8/2013	\$2,472.50 2007 GO Bond Interest
Paid Chk# 006936	BOND TRUST SERVICES	7/8/2013	\$0.00 2007 GO Bond Interest
Paid Chk# 006937	CAR QUEST	7/8/2013	\$0.00 Supplies
Paid Chk# 006937	CAR QUEST	7/8/2013	\$331.40 Supplies
Paid Chk# 006938	CENTRAL MCGOWAN	7/8/2013	\$0.00 Supplies & rental
Paid Chk# 006938	CENTRAL MCGOWAN	7/8/2013	\$89.33 Supplies & rental
Paid Chk# 006939	COMDATA	7/8/2013	\$0.00 Supplies & service
Paid Chk# 006939	COMDATA	7/8/2013	\$497.57 Supplies & service
Paid Chk# 006940	D. ERVASTI SALES CO	7/8/2013	\$0.00 Supplies
Paid Chk# 006940	D. ERVASTI SALES CO	7/8/2013	\$438.19 Supplies
Paid Chk# 006941	ECM PUBLISHERS	7/8/2013	\$0.00 Advedtising
Paid Chk# 006941	ECM PUBLISHERS	7/8/2013	\$64.52 Advertising
Paid Chk# 006942	EDEN VALLEY FIRE RELIEF ASS	7/8/2013	\$110.00 Advertising
Paid Chk# 006942	EDEN VALLEY FIRE RELIEF ASS	7/8/2013	\$0.00 Advertising
Paid Chk# 006943	EDEN VALLEY LUMBER CO	7/8/2013	\$0.00 Supplies & repairs
Paid Chk# 006943	EDEN VALLEY LUMBER CO	7/8/2013	\$4,401.05 Supplies & repairs
Paid Chk# 006944	ELECTRIC MOTOR CENTER	7/8/2013	\$0.00 Repairs
Paid Chk# 006944	ELECTRIC MOTOR CENTER	7/8/2013	\$137.08 Repairs
Paid Chk# 006945	FERGUSON WATERWORKS	7/8/2013	\$0.00 Supplies

CITY OF EDEN VALLEY

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June 2013 to July 2013

Name	Check Date	Check Amt	
Paid Chk# 006945	FERGUSON WATERWORKS	7/8/2013	\$123.12 Supplies
Paid Chk# 006946	FRAUENSHUH & SPOONER, P.A.	7/8/2013	\$0.00 Legal
Paid Chk# 006946	FRAUENSHUH & SPOONER, P.A.	7/8/2013	\$145.25 Legal
Paid Chk# 006947	GOPHER STATE ONE-CALL	7/8/2013	\$0.00 Services
Paid Chk# 006947	GOPHER STATE ONE-CALL	7/8/2013	\$24.75 Services
Paid Chk# 006948	HENRYS WATERWORKS	7/8/2013	\$0.00 Supplies
Paid Chk# 006948	HENRYS WATERWORKS	7/8/2013	\$1,331.36 Supplies
Paid Chk# 006949	IIMC	7/8/2013	\$0.00 Dues
Paid Chk# 006949	IIMC	7/8/2013	\$145.00 Dues
Paid Chk# 006950	IMPACT	7/8/2013	\$0.00 Advertising
Paid Chk# 006950	IMPACT	7/8/2013	\$65.00 Advertising
Paid Chk# 006951	JIM NEUMAN SMALL ENGINE RE	7/8/2013	\$0.00 Supplies
Paid Chk# 006951	JIM NEUMAN SMALL ENGINE RE	7/8/2013	\$21.32 Supplies
Paid Chk# 006952	KEEPRS, INC.	7/8/2013	\$73.74 Supplies
Paid Chk# 006952	KEEPRS, INC.	7/8/2013	\$0.00 Supplies
Paid Chk# 006953	KELLYS HEATING AND AC	7/8/2013	\$0.00 Repairs
Paid Chk# 006953	KELLYS HEATING AND AC	7/8/2013	\$182.00 Repairs
Paid Chk# 006954	KNOCK-OUT SPECIALTIES, INC	7/8/2013	\$0.00 Supplies
Paid Chk# 006954	KNOCK-OUT SPECIALTIES, INC	7/8/2013	\$547.47 Supplies
Paid Chk# 006955	LITCHFIELD AUTO BODY	7/8/2013	\$500.00 Squad equipment
Paid Chk# 006955	LITCHFIELD AUTO BODY	7/8/2013	\$0.00 Squad equipment
Paid Chk# 006956	LMC	7/8/2013	\$0.00 Safety training
Paid Chk# 006956	LMC	7/8/2013	\$60.00 Safety training
Paid Chk# 006957	LOCATORS & SUPPLIES, INC	7/8/2013	\$0.00 Supplies
Paid Chk# 006957	LOCATORS & SUPPLIES, INC	7/8/2013	\$19.73 Supplies
Paid Chk# 006958	LOST & FOUND	7/8/2013	\$21.64 Supplies
Paid Chk# 006958	LOST & FOUND	7/8/2013	\$0.00 Supplies
Paid Chk# 006959	MARC	7/8/2013	\$0.00 Supplies
Paid Chk# 006959	MARC	7/8/2013	\$237.04 Supplies
Paid Chk# 006960	MCFOA	7/8/2013	\$0.00 dues
Paid Chk# 006960	MCFOA	7/8/2013	\$35.00 Dues
Paid Chk# 006961	NANCY MCNAB	7/8/2013	\$0.00 Supplies
Paid Chk# 006961	NANCY MCNAB	7/8/2013	\$95.25 Supplies
Paid Chk# 006962	MEEKER COMMUNICATION SER	7/8/2013	\$0.00 Squad Equipment
Paid Chk# 006962	MEEKER COMMUNICATION SER	7/8/2013	\$334.75 Squad Equipment
Paid Chk# 006963	MEEKER COUNTY ATTORNEY	7/8/2013	\$1,640.00 Legal
Paid Chk# 006963	MEEKER COUNTY ATTORNEY	7/8/2013	\$0.00 Legal
Paid Chk# 006964	MEEKER COUNTY AUDITOR	7/8/2013	\$0.00 Excess TIF
Paid Chk# 006964	MEEKER COUNTY AUDITOR	7/8/2013	\$10,418.00 Excess TIF
Paid Chk# 006965	MEEKER COUNTY SHERIFF	7/8/2013	\$0.00 Reports
Paid Chk# 006965	MEEKER COUNTY SHERIFF	7/8/2013	\$1,071.88 Reports & Squad Equip
Paid Chk# 006966	MIKE'S STANDARD	7/8/2013	\$0.00 Gas & repairs
Paid Chk# 006966	MIKE'S STANDARD	7/8/2013	\$1,182.14 Gas & repairs
Paid Chk# 006967	MINCO TECHNOLOGY CENTER	7/8/2013	\$4,095.00 Squad computer
Paid Chk# 006967	MINCO TECHNOLOGY CENTER	7/8/2013	\$0.00 Squad Computer
Paid Chk# 006968	MINI BIFF LLC	7/8/2013	\$118.79 Rental
Paid Chk# 006968	MINI BIFF LLC	7/8/2013	\$0.00 Rental
Paid Chk# 006969	MINNESOTA COPY SYSTEMS	7/8/2013	\$39.81 Supplies

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June 2013 to July 2013

Name	Check Date	Check Amt	
Paid Chk# 006969	MINNESOTA COPY SYSTEMS	7/8/2013	\$0.00 Supplies
Paid Chk# 006970	440600 NCPERS MINNESOTA	7/8/2013	\$16.00 Insurance
Paid Chk# 006970	440600 NCPERS MINNESOTA	7/8/2013	\$0.00 Insurance
Paid Chk# 006971	NOHNER ELECTRIC	7/8/2013	\$1,254.60 Repairs
Paid Chk# 006971	NOHNER ELECTRIC	7/8/2013	\$0.00 Repairs
Paid Chk# 006972	OFFICE DEPOT	7/8/2013	\$109.12 Supplies
Paid Chk# 006972	OFFICE DEPOT	7/8/2013	\$0.00 Supplies
Paid Chk# 006973	PAYNESVILLE PRESS	7/8/2013	\$0.00 Advertising
Paid Chk# 006973	PAYNESVILLE PRESS	7/8/2013	\$41.25 Advertising
Paid Chk# 006974	PELKEY REFRIGERATION	7/8/2013	\$0.00 Repairs
Paid Chk# 006974	PELKEY REFRIGERATION	7/8/2013	\$172.63 Repairs
Paid Chk# 006975	BOB PESCHON	7/8/2013	\$400.00 Services
Paid Chk# 006975	BOB PESCHON	7/8/2013	\$0.00 Services
Paid Chk# 006976	PETTIPIECE & ASSOCIATES, LL	7/8/2013	\$1,644.01 Admin services
Paid Chk# 006976	PETTIPIECE & ASSOCIATES, LL	7/8/2013	\$0.00 Admin services
Paid Chk# 006977	RAMSEY PRINTING	7/8/2013	\$85.23 Supplies
Paid Chk# 006977	RAMSEY PRINTING	7/8/2013	\$0.00 Supplies
Paid Chk# 006978	RINKE NOONAN	7/8/2013	\$0.00 Legal
Paid Chk# 006978	RINKE NOONAN	7/8/2013	\$2,978.60 Legal
Paid Chk# 006979	CRIS RISBERG	7/8/2013	\$500.00 Services
Paid Chk# 006979	CRIS RISBERG	7/8/2013	\$0.00 Services
Paid Chk# 006980	RON'S SOFT WATER	7/8/2013	\$0.00 Supplies
Paid Chk# 006980	RON'S SOFT WATER	7/8/2013	\$9.35 Supplies
Paid Chk# 006981	JAMES SCHUTZ	7/8/2013	\$0.00 Services
Paid Chk# 006981	JAMES SCHUTZ	7/8/2013	\$444.00 Services
Paid Chk# 006982	SELECT ACCOUNT	7/8/2013	\$1,295.20 Flex
Paid Chk# 006982	SELECT ACCOUNT	7/8/2013	\$0.00 Flex
Paid Chk# 006983	SERVOCAL INSTRUMENTS INC.	7/8/2013	\$400.00 Services
Paid Chk# 006983	SERVOCAL INSTRUMENTS INC.	7/8/2013	\$0.00 Services
Paid Chk# 006984	LAWRENCE SHREFFLER	7/8/2013	\$6,251.20 Cracksealing
Paid Chk# 006984	LAWRENCE SHREFFLER	7/8/2013	\$0.00 Cracksealing
Paid Chk# 006985	ST CLOUD FIRE EQUIPMENT INC	7/8/2013	\$0.00 Service & Supplies
Paid Chk# 006985	ST CLOUD FIRE EQUIPMENT INC	7/8/2013	\$765.67 Service & supplies
Paid Chk# 006986	STEARNS COUNTY AUDITOR/TR	7/8/2013	\$0.00 Assessor Services
Paid Chk# 006986	STEARNS COUNTY AUDITOR/TR	7/8/2013	\$2,582.00 Assessor services
Paid Chk# 006987	ELMER STOMMES CONCRETE	7/8/2013	\$0.00 Services
Paid Chk# 006987	ELMER STOMMES CONCRETE	7/8/2013	\$3,200.00 Services
Paid Chk# 006988	STRATEGIC	7/8/2013	\$72.75 Supplies
Paid Chk# 006988	STRATEGIC	7/8/2013	\$0.00 Supplies
Paid Chk# 006989	STREICHERS	7/8/2013	\$0.00 Squad equipment
Paid Chk# 006989	STREICHERS	7/8/2013	\$390.09 Squad equipment
Paid Chk# 006990	JEFF TEICHER	7/8/2013	\$0.00 Services - Lions Park
Paid Chk# 006990	JEFF TEICHER	7/8/2013	\$250.00 Services
Paid Chk# 006991	TESSMER MEATS	7/8/2013	\$0.00 Supplies
Paid Chk# 006991	TESSMER MEATS	7/8/2013	\$160.62 Supplies
Paid Chk# 006992	THEIN WELL CO	7/8/2013	\$0.00 Maint/Rep
Paid Chk# 006992	THEIN WELL CO	7/8/2013	\$1,308.79 Maint/Rep
Paid Chk# 006993	THIELEN EXCAVATING	7/8/2013	\$0.00 Supplies

CITY OF EDEN VALLEY

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June 2013 to July 2013

Name	Check Date	Check Amt	
Paid Chk# 006993	THIELEN EXCAVATING	7/8/2013	\$370.00 Supplies
Paid Chk# 006994	TOSHIBA FINANCIAL SERVICES	7/8/2013	\$0.00 Copier lease
Paid Chk# 006994	TOSHIBA FINANCIAL SERVICES	7/8/2013	\$134.72 Copier lease
Paid Chk# 006995	TOTAL LAWN CARE	7/8/2013	\$270.24 Service
Paid Chk# 006995	TOTAL LAWN CARE	7/8/2013	\$0.00 Service
Paid Chk# 006996	TRI-COUNTY NEWS	7/8/2013	\$0.00 Adv & printing
Paid Chk# 006996	TRI-COUNTY NEWS	7/8/2013	\$201.89 Adv & printing
Paid Chk# 006997	US BANK	7/8/2013	\$0.00 2003 Bond Interest
Paid Chk# 006997	US BANK	7/8/2013	\$4,165.00 2003 Bond Interest
Paid Chk# 006998	UTILITY CONSULTANTS, INC.	7/8/2013	\$224.10 Testing
Paid Chk# 006998	UTILITY CONSULTANTS, INC.	7/8/2013	\$0.00 Testing
Paid Chk# 006999	VALLEY QUICK STOP	7/8/2013	\$0.00 Gas
Paid Chk# 006999	VALLEY QUICK STOP	7/8/2013	\$64.00 Gas
Paid Chk# 007000	VERIZON	7/8/2013	\$0.00 Phone service
Paid Chk# 007000	VERIZON	7/8/2013	\$26.02 Phone service
Paid Chk# 007001	VMG	7/8/2013	\$0.00 Supplies
Paid Chk# 007001	VMG	7/8/2013	\$263.08 Supplies
Paid Chk# 007002	XCEL ENERGY	7/8/2013	\$2,983.99 Electric service
Paid Chk# 007002	XCEL ENERGY	7/8/2013	\$0.00 Electric service
Total Checks			\$85,777.91

CHECK#	TO:	FOR:	AMOUNT
39845	Void	Void	0.00
39846	Paynesville Chamber	Parade Entry fee	35.00
39847	MNJIS Criminal History	Background checks	60.00
EFT	PERA	PERA	1,508.68
39848	State Bank in Eden Valley	Starting Cash -- Kickoff	500.00
39849	Gene Chrast	Entertainment -- Kickoff	150.00
39850	Marilyn Peterson	Supplies	72.99
EFT	PERA	PERA DCP	125.00
39851	Void	Void	0.00
39852	Madison National Life	Insurance	334.70
39853	Rockhouse Productions LLC	Deposit for Warrant Concert	6,750.00
EFT	IRS	Payroll Taxes	3,953.19
EFT	PERA	PERA	1,520.31
JE-2013	Water Treatment Plant	June Usage	10,431.00
21964-			
21971	Payroll	Salaries	7,304.25
21972-			
21975	Council	Salaries	1,169.37
21976-			
21983	Payroll	Salaries	7,388.00
TOTAL:			\$ 41,302.49
GRAND TOTAL:			\$127,080.40