

Regular Meeting  
July 9, 2014  
7:00 p.m.

With due call and notice thereof, the July 9, 2014 Regular Council Meeting of the City of Eden Valley was called to order by Mayor Korman at 7:00 p.m. in the Civic Center meeting room. Present were Mayor Korman, Councilors Gabrelcik, Bradshaw, and Thielen, and Clerk Haag. Absent: Councilor Kern. Also present Public Works Director Rademacher, Chuck DeWolf, and others. Mayor Korman presided.

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

The consent agenda was reviewed, and a motion to approve the consent agenda was made by Thielen. Items on the consent agenda were Approve Minutes of June 4, 2014 regular meeting, Adopt Donation Resolution #2014-10, Appoint Mona Haag as Head Election Judge for Primary and General Elections. Motion to approve consent agenda was seconded by Gabrelcik and carried unanimously.

Eden Valley resident Heather Ripley was present to request the Council consider amending the city ordinance to allow the keeping of bees within the city limits with less restriction than the current distance requirement of five hundred feet of the property line of any other property owner. Ripley provided a copy of a model beekeeping ordinance prepared by the Minnesota Hobby Beekeepers Association and information presented to the City of Lindstrom by another beekeeper for the Council to review. Ripley also provided information on beekeeping and her desire to have one hive in her backyard as a hobby. She suggested the Council consider adopting an ordinance that would decrease the distance from 500 feet from a property line to 25 feet, require fly barriers, city inspections, and other requirements to help monitor the beekeeping. Councilor Gabrelcik questioned how many bees were in a colony and Ripley reported a typical healthy colony would begin with 10,000 and should have 60,000 by the end of the season. Discussion continued on potential problems with bee allergies, a daycare in the neighborhood, and other concerns. Mayor Korman questioned if Ripley had spoken with her neighbors regarding her request and she reported she had not yet, but was waiting for the Council's reaction to her request. Councilor Thielen expressed concern about amending an ordinance for setbacks upon one resident's request and setting a precedent for future requests. Thielen also stated he believed some things should be out in the country and he thought this was one of them. Mayor Korman felt he would be o.k. with it on a trial basis, but suggested Ripley check into the possibility of having a colony on property just outside of the city limits as an option. Ripley was questioned as to when she was hoping to start, and she reported she would like to begin next Spring. After further discussion, it was suggested Ripley talk to her neighbors and obtain written support from them for the beekeeping operation and bring that back to the Council before they further consider, or take any action on her request for an ordinance amendment. Ripley reported she would do that and thanked the Council for the opportunity to present her information.

Minutes of the June 25, 2014 Planning and Zoning Commission regular meeting were reviewed. Haag reported the Commission had reviewed the non-compliant tarp-covered accessory buildings with property owners and Jason and Laurie Peterson and Tom and Kathy Theis were present to request the Council allow them to have the buildings and/or amend the ordinance to

allow the buildings. Councilor Bradshaw expressed support for amending the ordinance to allow tarp exteriors as well as other materials currently not allowed. Petersons reported they had taken their accessory building down and Kathy Theis requested they be allowed to keep theirs. Discussion followed, and it was reported Tom and Kathy Theis were also in violation of the ordinance as far as number of accessory buildings, since they have three accessory buildings on their property, and the ordinance requires a limit of two accessory buildings per parcel. Peterson's expressed concern over the lack of knowledge of permits being required for accessory buildings, exterior material requirements, and other zoning requirements. After discussion, a motion was made by Thielen to keep the ordinance as is, and to give the property owners six months to come into compliance with the ordinance as far as the tarp-covered buildings and number of accessory buildings. Motion was seconded by Korman. Voting in favor were Gabrelcik, Korman and Thielen, against: Bradshaw; motion carried. Review of the regular meeting minutes showed site permit applications from Josh Bischof for an accessory building and William Kraft for an addition to an accessory building had been received, and recommended for approval. After review, a motion to accept the June 23, 2014 minutes of the Planning & Zoning Commission as presented and approve recommended site permit applications was made by Bradshaw, seconded by Thielen, and carried unanimously.

City Engineer Chuck DeWolf was present to update the Council on the Hwy 22 Street Project. DeWolf reported the Contractor continues to make progress, with all utility work completed and they are starting to build the road bed now, with curb and gutter work to be scheduled as well. New street lights should be in soon on the area north of Stearns Avenue. Questions on concrete work completed and maintenance for colored concrete were raised and DeWolf reported they would check into the concerns. Pay Estimate #7, in the amount of \$589,388.63 to Kuechle Underground, was presented for payment. A motion was made by Bradshaw, seconded by Thielen, and carried unanimously, to approve payment of Pay Estimate #7 as presented.

Mayor Korman opened the Public Forum. Jason Peterson reported the culvert in front of his driveway was removed years ago, even before he purchased the property, and they experience flooding issues and water in their basement due to the poor water drainage without the culvert. He requested the City look at the possibility of correcting this issue. City staff reported they had been told the culvert was removed by the City when Hillside Apartments was constructed, and were aware of the drainage issues there. Public Works Director Rademacher reported the area was included in the plans for correcting I & I (inflow and infiltration) issues in the northeast area of the city, but financial constraints have held up those plans. Rademacher will take a look at the area with City Engineer DeWolf and determine if there is something they can do to address the problem with a temporary fix until the full project can be completed.

The Clerk presented the bills, including Pay Estimate #7.

Total Expense: \$ 803,847.77

A motion to approve the bills with the exception of the bill from Thielen Machine and Welding was made by Thielen, seconded by Bradshaw, and carried unanimously. A motion to pay the bill from Thielen Machine and Welding was made by Gabrelcik, seconded by Bradshaw, and carried, with Thielen abstaining.

Clerk Haag reported correspondence had been received from the Minnesota Department of Health notifying the cities of Eden Valley and Watkins that an audit of their Wellhead Protection Plan was being done. Staff from both cities, along with Dave Neiman, will be working on submitting the documentation requested for the audit by the required date of August 1, 2014. Correspondence from Minnesota DNR was received notifying the City their application to the Outdoor Recreation Grant Program for a splash pad had not been awarded. It was noted the application was complete and well written, but requests for funding very much exceeded funds available, and priority was given to applications that addressed safety and accessibility issues. Architect fee proposals for site plan assistance for the Friederichs Park project were received from Widseth Smith & Nolting in the amount of \$4950, and Bolton & Menk in the amount of \$2000. The Eden Valley Lions Club has approved a donation to help cover the cost, and the Council consensus was to have Bolton & Menk proceed with the work.

Correspondence regarding Board of Review training for Council was provided. Stearns County will be offering a training session on October 29, 2014 at the Service Center building in Waite Park. Correspondence announcing the retirement of Stearns County Assessor Gary Grossinger was also reviewed.

Budget allocation requests from Initiative Foundation and Southwest Initiative Foundation were received and will be reviewed during the 2015 budget process.

Chief Junker provided monthly reports for May and June.

Junker reported Valley Daze went well again this year and reminded the Council Midsummer Blast will be held on August 16<sup>th</sup> and there is a website as well as a Facebook page with information.

Junker received a request from someone recording a short film in St. Cloud to use the old squad car in the movie. A letter covering liability issues will be provided to the City, a future employee will be driving the vehicle, and there will be no expense to the City. Council consensus was to allow the use of the squad for the movie.

Councilor Bradshaw asked if Junker wanted another full-time officer on duty and discussion followed on research showing there is usually a minimum of two full-time officers per 1000 population, with some cities, such as Kimball, having three full-time.

Public Works Director Rademacher reported crackfilling has been completed and sealcoating will be started soon.

A large elm tree in the watertower park has died and needs to be removed. Rademacher has received a bid from Barry's Western Tree Service of \$630 to remove the tree and stump, and Council consensus was to go ahead with the removal.

Rademacher reported a portion of Brookview Apartment's parking lot will be replaced as part of the street project, but there will remain a section running the width of the parking lot and seventeen feet north of the sidewalk that is not included in the project, but is in need of work. He has received an estimated price of \$3000 to place a 1 1/2" overlay of blacktop there when the other blacktopping for the street project is done, and Council consensus was to proceed with the overlay as proposed.

There have been traffic issues on the pond road and in that general area with the street project detour, and Rademacher and Chief Junker are addressing those. Once the project is completed strict enforcement will be done to keep traffic off of the private road.

Mayor Korman reported he had received notice from AFSCME Union Representative Rick Nelson of a desire to negotiate and would be working with Clerk Haag to schedule a meeting. Korman also reviewed correspondence from Minnesota Pipeline Company.

Next regular meeting date is August 6, 2014 at 7:00 p.m.

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

Attest:

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Mona Haag, Clerk/Treasurer

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Peter Korman, Mayor

# CITY OF EDEN VALLEY

## \*Check Summary Register©

June 2014 to July 2014

Name	Check Date	Check Amt	
<b>10100 STATE BANK IN EV</b>			
Paid Chk# 007895	CENTER POINT ENERGY	6/24/2014	\$579.91 NATURAL GAS
Paid Chk# 007896	FLEET SERVICES	6/24/2014	\$558.31
Paid Chk# 007897	MADISON NATIONAL LIFE	6/24/2014	\$348.04 INSURANCE
Paid Chk# 007898	MEEKER COOPERATIVE	6/24/2014	\$754.50 ELECTRIC
Paid Chk# 007899	MEEKER COUNTY AUDITOR	6/24/2014	\$25.00 SERVICES
Paid Chk# 007900	CRIS RISBERG	6/24/2014	\$950.00 SERVICES
Paid Chk# 007901	SELECT ACCOUNT	6/24/2014	\$1,217.70 FLEX & ADMIN
Paid Chk# 007902	STEARNS ELECTRIC ASSOCIATI	6/24/2014	\$2,843.75 INTEREST ON FIRE TRUCK LOAN
Paid Chk# 007903	T-MOBILE	6/24/2014	\$111.78
Paid Chk# 007904	WEST CENTRAL SANITATION	6/24/2014	\$292.83
Paid Chk# 007905	XCEL ENERGY	6/24/2014	\$1,899.50
Paid Chk# 007906	AMERIPRIDE SERVICES	7/10/2014	\$150.96 Uniform rental
Paid Chk# 007907	RITA ANDERSON	7/10/2014	\$60.00 Zoning 5/28 & 6/25
Paid Chk# 007908	JUANITA ARENS	7/10/2014	\$450.00 Services
Paid Chk# 007909	ARVIG	7/10/2014	\$1,459.83 Phone & adv
Paid Chk# 007910	BANYON DATA SYSTEMS	7/10/2014	\$129.00 Software backup
Paid Chk# 007911	WESTERN TREE SERVICE	7/10/2014	\$300.00 Services - Christmas lighting
Paid Chk# 007912	BCBS/RESOURCE TRAINING	7/10/2014	\$5,591.50 Insurance
Paid Chk# 007913	BOLTON & MENK, INC	7/10/2014	\$77,246.40 Services
Paid Chk# 007914	BOND TRUST SERVICES	7/10/2014	\$26,953.47 Bond interest & agent fees
Paid Chk# 007915	BRAUN INTERTEC CORP	7/10/2014	\$3,229.00 Services
Paid Chk# 007916	BUSINESS FORMS & ACCOUNTI	7/10/2014	\$400.99 Supplies
Paid Chk# 007917	CENTRAL MCGOWAN	7/10/2014	\$6.00 Rental
Paid Chk# 007918	CITY OF LITCHFIELD	7/10/2014	\$560.00 E-Dispatch fees
Paid Chk# 007919	CITY OF WATKINS	7/10/2014	\$1,101.55 Jetter expenses
Paid Chk# 007920	COMDATA	7/10/2014	\$160.54 Training, supplies & services
Paid Chk# 007921	D. ERVASTI SALES CO	7/10/2014	\$164.50 Supplies
Paid Chk# 007922	DPC INDUSTRIES, INC.	7/10/2014	\$306.17 Supplies
Paid Chk# 007923	EDEN VALLEY LUMBER CO	7/10/2014	\$1,942.17 Supplies & Repair
Paid Chk# 007924	EMP, INC	7/10/2014	\$1,433.27 Supplies
Paid Chk# 007925	ERKENS WATER SOFTENER SE	7/10/2014	\$25.90 Supplies
Paid Chk# 007926	FASTENAL COMPANY	7/10/2014	\$49.47 Supplies
Paid Chk# 007927	FLAGSHIP RECREATION LLC	7/10/2014	\$561.00 Supplies
Paid Chk# 007928	FRAUENSHUH & SPOONER, P.A.	7/10/2014	\$14.00 Legal
Paid Chk# 007929	JESSICA GOETSCH	7/10/2014	\$60.00 Zoning 5/28 & 6/25
Paid Chk# 007930	GOPHER STATE ONE-CALL	7/10/2014	\$31.90 Services
Paid Chk# 007931	GRANITE ELECTRONICS	7/10/2014	\$376.00 Supplies
Paid Chk# 007932	GRANITE WATER WORKS	7/10/2014	\$117.39 Supplies
Paid Chk# 007933	HEARTLAND SECURITY	7/10/2014	\$59.25 Services
Paid Chk# 007934	HEIMAN INC.	7/10/2014	\$519.90 Supplies
Paid Chk# 007935	HILLYARD / HUTCHINSON	7/10/2014	\$237.23 Supplies
Paid Chk# 007936	HYDRO ENGINEERING	7/10/2014	\$1,236.25 Repairs
Paid Chk# 007937	IIMC	7/10/2014	\$145.00 Dues
Paid Chk# 007938	INDEPENDENT REVIEW	7/10/2014	\$60.00 Subscription
Paid Chk# 007939	JACK'S OIL DISTRIBUTING INC	7/10/2014	\$2,023.11 Gas
Paid Chk# 007940	JIM NEUMAN SMALL ENGINE RE	7/10/2014	\$29.99 Supplies

# CITY OF EDEN VALLEY

## \*Check Summary Register©

June 2014 to July 2014

Name	Check Date	Check Amt	
Paid Chk# 007941	KAESER & BLAIR INC	7/10/2014	\$643.97 Supplies
Paid Chk# 007942	KNOCK-OUT SPECIALTIES, INC	7/10/2014	\$15.99 Supplies
Paid Chk# 007943	LMCIT	7/10/2014	\$123.00 Volunteer Insurance
Paid Chk# 007944	LOST & FOUND	7/10/2014	\$92.98 Silent Auction-Ehlers sponsors
Paid Chk# 007945	MEEKER COUNTY SHERIFF	7/10/2014	\$20.00 Report CFS 14000204 & 213
Paid Chk# 007946	MINI BIFF LLC	7/10/2014	\$215.25 Rental
Paid Chk# 007947	MINNESOTA COMPUTER SYSTE	7/10/2014	\$68.78 Supplies
Paid Chk# 007948	M-R SIGNS	7/10/2014	\$532.68 Supplies
Paid Chk# 007949	440600 NCPERS MINNESOTA	7/10/2014	\$16.00 Insurance
Paid Chk# 007950	NOHNER ELECTRIC	7/10/2014	\$58.00 Services
Paid Chk# 007951	PAYNESVILLE PRESS	7/10/2014	\$480.43 Adv & printing
Paid Chk# 007952	BOB PESCHON	7/10/2014	\$400.00 Services -
Paid Chk# 007953	RAMSEY PRINTING	7/10/2014	\$126.00 Supplies - MSB tickets
Paid Chk# 007954	RIDGEWATER COLLEGE	7/10/2014	\$2,800.00 Training
Paid Chk# 007955	RINKE NOONAN	7/10/2014	\$919.60 Legal
Paid Chk# 007956	MICHAEL RIPLEY	7/10/2014	\$30.00 Zoning - 6/25
Paid Chk# 007957	RONS EXCAVATING	7/10/2014	\$2,479.40 Services/Repairs
Paid Chk# 007958	SAMS CLUB	7/10/2014	\$135.00 Membership
Paid Chk# 007959	SCENIC SIGN CORP	7/10/2014	\$292.50 Repairs
Paid Chk# 007960	JAMES SCHUTZ	7/10/2014	\$2,783.32 Services & Rental
Paid Chk# 007961	SELECT ACCOUNT	7/10/2014	\$2,420.25 Admin & Flex
Paid Chk# 007962	SERVOCAL INSTRUMENTS INC.	7/10/2014	\$517.14 Testing & Repairs
Paid Chk# 007963	SHERRIES SIGNS	7/10/2014	\$56.00 Services
Paid Chk# 007964	LAWRENCE SHREFFLER	7/10/2014	\$5,000.00 Sealcoating
Paid Chk# 007965	ST CLOUD FIRE EQUIPMENT IN	7/10/2014	\$330.00 Inspections
Paid Chk# 007966	STEARNS COUNTY AUDITOR/TR	7/10/2014	\$2,621.00 Assessor Services
Paid Chk# 007967	STOCKMEN'S GREENHOUSE	7/10/2014	\$125.94 Supplies
Paid Chk# 007968	JEFF TEICHER	7/10/2014	\$255.00 Lions Park Services
Paid Chk# 007969	TESSMER MEATS	7/10/2014	\$119.30 Supplies
Paid Chk# 007970	THEIN WELL CO	7/10/2014	\$275.00 Services
Paid Chk# 007971	THIELEN EXCAVATING	7/10/2014	\$60.00 Supplies
Paid Chk# 007972	THIELEN MACHINE & WELDING,	7/10/2014	\$615.88 Repairs & Services
Paid Chk# 007973	THUNDER VALLEY	7/10/2014	\$64.00 Repairs
Paid Chk# 007974	TOSHIBA FINANCIAL SERVICES	7/10/2014	\$134.72 Copier Lease
Paid Chk# 007975	TOTAL LAWN CARE	7/10/2014	\$338.86 Services
Paid Chk# 007976	UC LABORATORY	7/10/2014	\$220.50 Testing
Paid Chk# 007977	US BANK	7/10/2014	\$3,517.50 Bond Interest
Paid Chk# 007978	VALLEY DAIRY SUPPLY, INC.	7/10/2014	\$5.00 Supplies
Paid Chk# 007979	VERIZON	7/10/2014	\$61.03 Squad computer
Paid Chk# 007980	VMG	7/10/2014	\$227.15 Supplies
Paid Chk# 007981	WENNERS HARDWARE	7/10/2014	\$519.00 Supplies
Paid Chk# 007982	XCEL ENERGY	7/10/2014	\$6,177.20 Electric
Paid Chk# 007983	PAT BECKER	7/10/2014	\$30.00 CLOTHING ALLOWANCE
Paid Chk# 007984	HOWARD COVERT	7/10/2014	\$140.00 CLOTHING ALLOWANCE
Paid Chk# 007985	PENNY COVERT	7/10/2014	\$110.00 CLOTHING ALLOWANCE
Paid Chk# 007986	PAM HAAG	7/10/2014	\$95.00 CLOTHING ALLOWANCE
Paid Chk# 007987	LINUS HEMMESCH	7/10/2014	\$45.00 CLOTHING ALLOWANCE
Paid Chk# 007988	DARRIN HONDL	7/10/2014	\$10.00 CLOTHING ALLOWANCE

**CITY OF EDEN VALLEY**

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June 2014 to July 2014

Name	Check Date	Check Amt
Paid Chk# 007989 JOSH JESBERG	7/10/2014	\$25.00 CLOTHING ALLOWANCE
Paid Chk# 007990 ERNIE JUNKER	7/10/2014	\$65.00 CLOTHING ALLOWANCE
Paid Chk# 007991 CHAD KUECHLE	7/10/2014	\$40.00 CLOTHING ALLOWANCE
Paid Chk# 007992 HEIDI KUECHLE	7/10/2014	\$70.00 CLOTHING ALLOWANCE
Paid Chk# 007993 PERRY KUECHLE	7/10/2014	\$10.00 CLOTHING ALLOWANCE
Paid Chk# 007994 JOHN MAGEDANZ	7/10/2014	\$25.00 CLOTHING ALLOWANCE
Paid Chk# 007995 LOREN MEIERHOFER	7/10/2014	\$25.00 CLOTHING ALLOWANCE
Paid Chk# 007996 DENNIS NISTLER	7/10/2014	\$40.00 CLOTHING ALLOWANCE
Paid Chk# 007997 JERROD NOHNER	7/10/2014	\$35.00 CLOTHING ALLOWANCE
Paid Chk# 007998 JAMES RADEMACHER	7/10/2014	\$180.00 CLOTHING ALLOWANCE
Paid Chk# 007999 BILL RUHLAND	7/10/2014	\$100.00 CLOTHING ALLOWANCE
Paid Chk# 008000 RANDY RUHLAND	7/10/2014	\$110.00 CLOTHING ALLOWANCE
Paid Chk# 008001 STEVE SCHMITT	7/10/2014	\$35.00 CLOTHING ALLOWANCE
Paid Chk# 008002 CORY SCHULTZ	7/10/2014	\$85.00 CLOTHING ALLOWANCE
Paid Chk# 008003 ADAM TEICHER	7/10/2014	\$20.00 CLOTHING ALLOWANCE
Paid Chk# 008004 DAVE TEICHER	7/10/2014	\$100.00 CLOTHING ALLOWANCE
Paid Chk# 008005 DAN THIELEN	7/10/2014	\$210.00 CLOTHING ALLOWANCE
Paid Chk# 008006 GREG THIELEN	7/10/2014	\$145.00 CLOTHING ALLOWANCE
Paid Chk# 008007 JOE THIELEN	7/10/2014	\$50.00 CLOTHING ALLOWANCE
Paid Chk# 008008 MARY THIELEN	7/10/2014	\$175.00 CLOTHING ALLOWANCE
Paid Chk# 008009 SCOTT THIELEN	7/10/2014	\$190.00 CLOTHING ALLOWANCE
Paid Chk# 008010 JEFF WENDROTH	7/10/2014	\$40.00 CLOTHING ALLOWANCE
Paid Chk# 008011 KUECHLE UNDERGROUND INC	7/24/2014	\$589,388.63 PAY EST #7
<b>Total Checks</b>		<b>\$764,260.06</b>

CHECK#	TO:	FOR:	AMOUNT
39933	Meeker County Recorder	Recording fee	46.00
EFT20E	ING	MN DCP	100.00
EFT21E	IRS	Payroll Taxes	1,805.17
EFT22E	PERA	PERA	1,585.06
39934	State Bank in Eden Valley	Cash start – kickoff event	400.00
39935	Gene Chrast	Services – kickoff	150.00
39936	Wm Smith	Refund of overpymt	9.46
EFT23E	ING	MN DCP	100.00
EFT24E	IRS	Payroll Taxes	1,889.37
EFT25E	PERA	PERA & DCP	1,646.87
39937	MN Revenue	State Withholding Tax	1,137.33
39938	AFSCME Local 65	Union Dues	367.12
EFT26E	State Bank in Eden Valley	NSF Check Charge	5.00
JE-2014	Water Treatment Plant	June Usage	13,680.00
22268-			
22274	Payroll	Salaries	6,866.71
22275-			
22281	Payroll	Salaries	6,798.77
22282-			
22286	Council	Salaries	1,054.71
22287-			
22317	Fire & Rescue	Calls & Mtgs	1,946.14
<b>TOTAL:</b>			<b>\$ 39,587.71</b>
<b>GRAND TOTAL:</b>			<b>\$ 803,847.77</b>