

Regular Meeting
November 7, 2012
7:00 p.m.

With due call and notice thereof, the November 7, 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 and Gabrelcik and Clerk Haag, Deputy Clerk Anderson, Public Works Director Rademacher, Chief Junker and others. Councilor Bethel was absent.

The Agenda was presented. A motion was made to approve the agenda as presented by Reetz seconded by Thielen and carried unanimously.

A motion to approve the consent agenda was made by Thielen seconded by Gabrelcik and carried unanimously. Items on the consent agenda were as follows: Approve Minutes of October 10, 2012 regular meeting, Approve Minutes of October 18th special meeting, Adopt Donation Resolution #2012-23.

Mayor Korman noted at this meeting the City council could not canvass the election results tonight due to state law and a special meeting would be held to canvass results. Mayor Korman read the unofficial election results for City office.

A petition was submitted to vacate the undeveloped section of Bell Street and the alley running East and West behind Jessica Goetsch's property. It was noted if the vacation is done the city would retain a utility easement on the vacated section of Bell Street. Resolution #2012-24 "Setting Hearing Date" was introduced and moved for adopt by Reetz seconded by Gabrelcik. Voting in favor were Reetz, Gabrelcik, Thielen and Korman. Opposed none whereby Resolution #2012-24 was duly adopted.

Data Access Policy was provided to the council. Haag reviewed the policy procedures and fees with the council. After review and discussion a motion to approve Data Access Policy was made by Reetz seconded by Thielen and carried unanimously.

Certification for delinquent utility accounts was presented to the council for certifications to the 2013 property taxes. Thielen Reetz carried unanimously.

Delinquent water/sewer utility accounts presented for certification for collections on property tax statements were as follows:

NAME	ADDRESS	AMOUNT
Jim Getzkow	381 Brooks St. S	\$4341.32
Jim Getzkow	285 Stearns Ave W	\$ 148.33
Premiere Apartments (Douglas Ruhland)	300 Douglas Drive	\$3377.26

Tim and Amy Anderson	273 Brooks St. S	\$1029.01
Joshua & Katrina Salo	566 Stearns Ave W	\$ 203.63
Sarah/TrentRaddatz (Jesse Hagemeyer)	314 Cossairt Ave W	\$ 136.32
Jason Schultz	539 State St. N	\$ 28.40
First National Bank of Cold Spring	405 Smith St	\$ 1000.00
First National Bank of Cold Spring	405 Smith St	\$ 116.25
Journal Patriot	115 Stearns Ave E	\$ 82.16
Anna Hanley	204 Meeker Ave W	\$ 503.03
Danielle Kesteloot	538 Meadowlark Lane	\$ 203.50

Total: \$11,169.21

Delinquent garbage accounts presented for certification for collections on property tax statements were as follows:

Brad Lang	117 Church St S	\$ 93.02
David Nelson	435 Douglas Drive	\$ 93.02
Gloria Sieben	435 White Street	\$ 59.66
Tim & Amy Anderson	273 Brooks St. S	\$ 93.02
Jack Stang (Jordan Stang)	285 Church St. N	\$ 73.95
James Getzkow (Angie Zitzloff)	285 Stearns Ave W	\$ 70.55
Brad Lang (Jesse Tabor)	477 Maple St. N	\$ 170.91
Kathy Loveland (Kedra Staten)	857 State St. N	\$ 87.21
Aileen Munoz (Janet Larson)	286 Church St. S	\$ 73.03
Aileen Munoz (Brian Walsh)	286 Church St. S	\$ 164.02
Bank of America (Joshua Salo)	566 Stearns Ave W	\$ 15.89
US Rural Housing (Deb Krone)	244 Jeanne Ave E	\$ 57.39
US Bank National Assoc. (Josh Riewerts)	699 State St. S	\$ 104.44

TOTAL: \$1156.11

The intersection of Hwy 55 and Hwy 22 flashing lights were discussed. It was noted Xcel Energy is relocating poles and there will no longer be power at this location to operate flashers. Mayor Korman reviewed options for this area, stated the city could add underground power in this location or have solar flashing lights placed at the intersection. Clerk Haag noted MNDOT would provide a larger stop sign for this area is the council decided not to replace the flashers. Chief Junker stated he feels there should be some type of flashing light system at this intersection. It was the consensus of the council to have Clerk Haag obtain more information from MNDOT and on costs report back to the council at next week's special meeting.

2013 water and sewer rates were discussed. Mayor Korman noted there has been discussion regarding increasing the rates for 2013. It was noted this will be looked into at the budget workshop meeting next week.

The Clerk presented the bills.

Total Expense: \$192,341.12

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

Haag reported the furnace at the Civic center is not working properly and will be repaired. Haag also noted the survey has been done by the athletic field and will be staked within the week or so.

Chief Junker handed out the Police Departments call sheets for the months of September and October. Junker noted he will provide information for regarding new vehicle pricing at the budget workshop.

Public Works Director Rademacher reported on general maintenance issues throughout the City. Maguire Iron Incorporation submitted their recommendation for the water town maintenance and repair and information on this was provided in the council agenda packets. Rademacher will be obtaining prices for the cables that need to be replaced on the water tower.

There will be a public meeting on November 7, 2012 at 1:00 to discuss options in hours of operations for the Eden Valley post office. The meeting is being held at the Civic Center.

Next meeting will be a special meeting on November 15th, 2012.

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

Attest:

Susan Anderson, Deputy Clerk

Pete Korman, Mayor

CITY OF EDEN VALLEY

*Check Summary Register©

Name	Check Date	Check Amt	
10100 STATE BANK IN EV			
Paid Chk# 006307	AFSCME LOCAL 65	10/31/2012	\$282.14 Union Dues
Paid Chk# 006308	CENTER POINT ENERGY	10/31/2012	\$335.79 Natural Gas
Paid Chk# 006309	MEEKER COOPERATIVE	10/31/2012	\$463.50 Electric
Paid Chk# 006310	MN REVENUE	10/31/2012	\$726.01 State WH Tax
Paid Chk# 006311	SELECT ACCOUNT	10/31/2012	\$400.00 Flex
Paid Chk# 006312	T-MOBILE	10/31/2012	\$142.29 Phone Service
Paid Chk# 006313	UNION SECURITY INSURANCE C	10/31/2012	\$383.01 Insurance
Paid Chk# 006314	WEST CENTRAL SANITATION	10/31/2012	\$157.43 Service
Paid Chk# 006315	AMERIPRIDE SERVICES	11/8/2012	\$145.19 Uniform Rental
Paid Chk# 006316	SUSAN ANDERSON	11/8/2012	\$701.55 Insurance & Mileage
Paid Chk# 006317	JUANITA ARENS	11/8/2012	\$400.00 Service
Paid Chk# 006318	ARVIG	11/8/2012	\$1,285.38 Phone Service
Paid Chk# 006319	BCBS/RESOURCE TRAINING	11/8/2012	\$5,456.00 Insurance
Paid Chk# 006320	PEGGY BETHEL	11/8/2012	\$250.00 Service
Paid Chk# 006321	COMDATA	11/8/2012	\$493.03 Supplies & Service
Paid Chk# 006322	CONNELLY INDUSTRIAL ELECTR	11/8/2012	\$6,312.56
Paid Chk# 006323	CUF	11/8/2012	\$104.77 Insurance
Paid Chk# 006324	DPC INDUSTRIES, INC.	11/8/2012	\$1,082.57 Supplies
Paid Chk# 006325	ECM PUBLISHERS	11/8/2012	\$64.48 Adv
Paid Chk# 006326	EDEN VALLEY LUMBER CO	11/8/2012	\$1,711.24 Supplies
Paid Chk# 006327	EDEN VALLEY-WATKINS VOICE	11/8/2012	\$25.00 Subscription
Paid Chk# 006328	EMP, INC	11/8/2012	\$266.76 Supplies
Paid Chk# 006329	ERKENS WATER SOFTENER SE	11/8/2012	\$54.29 Supplies
Paid Chk# 006330	FRAUENSHUH & SPOONER, P.A.	11/8/2012	\$147.00 Legal - Ck Properties
Paid Chk# 006331	GOPHER STATE ONE-CALL	11/8/2012	\$31.90 Services
Paid Chk# 006332	HEARTLAND SECURITY	11/8/2012	\$189.96 Service
Paid Chk# 006333	HEIMAN INC.	11/8/2012	\$317.12 Supplies
Paid Chk# 006334	JIM NEUMAN SMALL ENGINE RE	11/8/2012	\$24.12 Supplies
Paid Chk# 006335	KEEPRS, INC.	11/8/2012	\$889.76 Uniform Supplies
Paid Chk# 006336	KNOCK-OUT SPECIALTIES, INC	11/8/2012	\$224.18 Supplies
Paid Chk# 006337	MEEKER COUNTY COURT SERVI	11/8/2012	\$130.00 Services
Paid Chk# 006338	MID-MINNESOTA HOT MIX	11/8/2012	\$660.00 Maint
Paid Chk# 006339	MINI BIFF LLC	11/8/2012	\$45.99 Rental
Paid Chk# 006340	MINNESOTA COPY SYSTEMS	11/8/2012	\$91.10 Supplies
Paid Chk# 006341	MR. HEATING & AC, LLC	11/8/2012	\$269.00 Service & Repairs
Paid Chk# 006342	440600 NCPERS MINNESOTA	11/8/2012	\$32.00 Insurance
Paid Chk# 006343	NORTHLAND TRUST	11/8/2012	\$71,357.50 Bond Int & principal
Paid Chk# 006344	RADAR ROAD TEC	11/8/2012	\$74.81 Service
Paid Chk# 006345	JAMES RADEMACHER	11/8/2012	\$64.13 Rental
Paid Chk# 006346	RIDGEWATER COLLEGE	11/8/2012	\$1,710.00 Ems Refresher
Paid Chk# 006347	RINKE NOONAN	11/8/2012	\$1,863.30 Legal
Paid Chk# 006348	RON'S SOFT WATER	11/8/2012	\$9.35 Supplies
Paid Chk# 006349	SELECT ACCOUNT	11/8/2012	\$9.15 Ins admin
Paid Chk# 006350	SIMPLEX GRINNELL	11/8/2012	\$601.59 Services
Paid Chk# 006351	SRWD	11/8/2012	\$2,786.42 Annual payment
Paid Chk# 006352	STEARNS ELECTRIC	11/8/2012	\$36,000.00 Fire Hall Payment

CITY OF EDEN VALLEY

***Check Summary Register©**

Name	Check Date	Check Amt	
Paid Chk# 006353	JEFF TEICHER	11/8/2012	\$40.00 Service - Lions Park
Paid Chk# 006354	FRANCIS THEIS	11/8/2012	\$32.00 Service - Lions Park
Paid Chk# 006355	TOSHIBA FINANCIAL SERVICES	11/8/2012	\$134.72 Copier Lease
Paid Chk# 006356	TRI-COUNTY NEWS	11/8/2012	\$89.50 Adv
Paid Chk# 006357	UTILITY CONSULTANTS, INC.	11/8/2012	\$267.70 Testing
Paid Chk# 006358	VALLEY DAIRY SUPPLY, INC.	11/8/2012	\$16.04 Supplies
Paid Chk# 006359	VALLEY QUICK STOP	11/8/2012	\$35.94 Gas
Paid Chk# 006360	VERIZON	11/8/2012	\$26.02 Phone/Computer
Paid Chk# 006361	VMG	11/8/2012	\$90.73 Supplies
Paid Chk# 006362	WAYNES WOODWORKS	11/8/2012	\$200.00 Supplies
Paid Chk# 006363	XCEL ENERGY	11/8/2012	\$2,860.49 Electric
Total Checks			\$142,564.51

CHECK#	TO:	FOR:	AMOUNT
39768	Judy Thielen	Supplies- Story hour	\$ 5.68
39769	MN Revenue	Sales Tax	\$ 559.00
39770	PERA	PERA	\$ 1550.02
39771	MNJIS Criminal Hist Unit	Background Checks Library	\$ 240.00
39772	Judy Thielen	Supplies – Story hour	\$ 39.01
39773	PERA	PERA DCP	\$ 13950.00
EFT	IRS	Payroll Tax	\$ 4067.17
39774	PERA	PERA	\$ 1518.47
JE 2012-	EV-W Treatment Plant	Oct Usage	\$ 10170.00

26730-			
21760	Payroll	Fire and Rescue	\$ 3597.47
21761-			
21767	Payroll	Salaries	\$ 7134.93
21768-			
21774	Payroll	Salaries	\$ 6944.86

Total: \$49,776.61

GRAND TOTAL: \$192,341.12

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