

Regular Meeting  
October 5, 2011  
7:00 p.m.

Unapproved

With due call and notice thereof, the October 5, 2011 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, Councilor Reetz, Bethel and Gabrelcik. Clerk Haag, Deputy Clerk Anderson, Public Works Director Rademacher, Chief Junker and Others. Absent: Councilor Thielen

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

The consent agenda was presented. Councilor Reetz noted there should be a correction to the September 7, regular minutes to state a budget meeting will be held November 9, 2011 at the regular meeting. A motion to approve the consent agenda with the correction to the September 7<sup>th</sup> minutes was made by Reetz seconded by Bethel and approved unanimously. Items on the consent agenda included: Approve Minutes of the September 7, 2011 Regular meeting, Adopt Donation Resolution #2011-25, Accept Minutes of the September 29, 2011 Joint Water Board meeting.

City Engineer Chuck DeWolf was present to review the proposed MNDOT project for main street. DeWolf reported a meeting was held with MNDOT representatives, Mayor Korman, Clerk Haag, Public Works Director Rademacher and City Engineers Chuck DeWolf and Kent Louwagie. It was noted several items were discussed ranging from cost sharing, the railroad crossing, as well as general project items. Gabrelcik questioned when a potential start date would be, Chuck noted funds for this project would be available in July 2012 and could start any time after that.

Chuck DeWolf also gave an update on the sewer line relocation requested by the EV-W School. It was reported that Chuck and Public Works Director Rademacher met with representatives from the school and their engineers regarding options for the sewer line. Chuck reported there was interest by the school district to place a steel casing over the existing sewer line and build over the top of the line. DeWolf noted this was not a common practice and would not recommend this option. Mayor Korman and the council stated they are not in favor of building over the sewer line. It was the consensus of the council was not to accept the option and stay with the original plan to reroute the sewer line down the alley behind the Community Center building.

The council reviewed the proposed land sale to the Eden Valley Watkins School District. A motion was made by Reetz made to sell the land to the school for one dollar. Motion seconded by Gabrelcik and carried unanimously. It was noted the School would be responsible for any cost accrued in the land sale transaction.

The Enterprise budgets were presented for the council to review. Haag also provided water and sewer rate increase proposals for the council to review. It was noted there has been deficits in both the water and sewer funds the last 2 years. It was reported in 2013 the water tower is scheduled to be painted and would be roughly \$16,000 for this. Councilor Reetz noted he would like to hold a public hearing for concerned residents to attend and get correct information regarding any water and sewer rate increases. It was determined that at the December 7 council meeting public comment will be heard regarding a potential rate increase. It was the consensus of the council to publish the proposed rate increase in the Journal.

The Brookview Apartments fund was also provided to the council for review. It was reported a rate increase would need to be looked at for 2012. Haag noted there was not an increase last year.

Healthy Communities Partnership update was given by Mayor Korman and Clerk Haag. Haag reported the Library committee would like to start to apply for grants. Mayor Korman noted Pat Benson joined the HCP and has experience writing grants and will be working on the grant writing. Haag noted the City would need a copy of any grant application that will be applied for their records. It was the consensus of the Council to authorize the HCP to apply for grants. A motion was made by Gabrelcik to allow the HCP Executive Board to authorize grants. Motion seconded by Reetz and carried unanimously. Mayor Korman noted that Larry and Marilyn Peterson donated items for the library. Korman also reviewed donations that were given. Mayor Korman also reported on a meeting that was held with the Initiative Foundation.

Mayor Korman opened the Public Forum; there were no comments or concerns. Korman closed the public forum.

The Clerk presented the bills: \$98,040.01

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

Clerk Haag reported on the GFOA Conference she attended. A city credit card was discussed.

Chief Junker noted he would have monthly call sheets for September and October at the next meeting.

Public Works Director Rademacher reported on general maintenance issues throughout the city. Rademacher reported on side walk repairs that were done. It was reported the Logeais street and Park Ave project is complete. It was reported the pumping of the ponds should be done by the end of the month and should be ready for the winter season.

Mayor Korman noted a meeting/tour of the pond system is being set up with the Browns Lake Association and Public Works Director Rademacher, City Engineer DeWolf and himself. Potential tour date will be October 22.

Reetz noted information regarding the house burn planned for October 22 will be placed in the paper. Reetz noted training will start at 7:00 am and the Watkins Fire Department will also be training of the house burn.

Next meeting date will be November 9<sup>th</sup>, 2011

Motion to adjourn was made by Gabrelcik seconded by Bethel 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©

October 2011

Name	Check Date	Check Amt	
<b>10100 STATE BANK IN EV</b>			
Paid Chk# 005203 RITA ANDERSON	10/6/2011	\$60.00	Service - Planning & Zoning 3r
Paid Chk# 005204 MARK BERG	10/6/2011	\$60.00	Service, Planning & Zoning 3rd
Paid Chk# 005205 LONA BRUTGER	10/6/2011	\$60.00	EDA
Paid Chk# 005206 DAVE CURRENS	10/6/2011	\$60.00	EDA
Paid Chk# 005207 CONNIE HAAG	10/6/2011	\$60.00	EDA
Paid Chk# 005208 BARB HAGEMEIERS	10/6/2011	\$60.00	EDA
Paid Chk# 005209 MIKE SCHINDLER	10/6/2011	\$30.00	EDA
Paid Chk# 005210 LISA ANSELMER	10/6/2011	\$120.00	Clothing Allowance
Paid Chk# 005211 DON BARON	10/6/2011	\$35.00	Clothing Allowance
Paid Chk# 005212 PAT BECKER	10/6/2011	\$60.00	
Paid Chk# 005213 HOWARD COVERT	10/6/2011	\$110.00	Clothing allowance
Paid Chk# 005214 PENNY COVERT	10/6/2011	\$75.00	
Paid Chk# 005215 PAM HAAG	10/6/2011	\$85.00	Clothing allowance
Paid Chk# 005216 LINUS HEMMESCH	10/6/2011	\$40.00	
Paid Chk# 005217 ERNIE JUNKER	10/6/2011	\$80.00	Clothing allowance
Paid Chk# 005218 CHAD KUECHLE	10/6/2011	\$45.00	clothing allowance
Paid Chk# 005219 HEIDI KUECHLE	10/6/2011	\$90.00	Clothing allowance
Paid Chk# 005220 PERRY KUECHLE	10/6/2011	\$50.00	
Paid Chk# 005221 GREG KUMMET	10/6/2011	\$70.00	
Paid Chk# 005222 MARY LIES	10/6/2011	\$125.00	
Paid Chk# 005223 JOHN MAGEDANZ	10/6/2011	\$35.00	
Paid Chk# 005224 LOREN MEIERHOFER	10/6/2011	\$55.00	
Paid Chk# 005225 DENNIS NISTMAN	10/6/2011	\$75.00	
Paid Chk# 005226 JASON NORDMANN	10/6/2011	\$80.00	Clothing allowance
Paid Chk# 005227 JAMES RADEMACHER	10/6/2011	\$205.00	Clothing allowance
Paid Chk# 005228 JUSTIN RADEMACHER	10/6/2011	\$140.00	Clothing allowance
Paid Chk# 005229 BILL RUHLAND	10/6/2011	\$90.00	Clothing allowance
Paid Chk# 005230 RANDY RUHLAND	10/6/2011	\$115.00	Clothing allowance
Paid Chk# 005231 MIKE SCHINDLER	10/6/2011	\$160.00	Clothing allowance
Paid Chk# 005232 CORY SCHULTZ	10/6/2011	\$95.00	clothing allowance
Paid Chk# 005233 DAVE TEICHER	10/6/2011	\$45.00	Clothing allowance
Paid Chk# 005234 DAN THIELEN	10/6/2011	\$200.00	Clothing allowance
Paid Chk# 005235 GREG THIELEN	10/6/2011	\$110.00	Clothing allowance
Paid Chk# 005236 JOE THIELEN	10/6/2011	\$80.00	
Paid Chk# 005237 NICK THIELEN	10/6/2011	\$0.00	
Paid Chk# 005238 SCOTT THIELEN	10/6/2011	\$225.00	Clothing allowance
Paid Chk# 005239 ERIN WELCH	10/6/2011	\$35.00	Clothing allowance
Paid Chk# 005240 JEFF WENDROTH	10/6/2011	\$35.00	
Paid Chk# 005241 A & C FARM SERVICES	10/6/2011	\$95.82	Supplies
Paid Chk# 005242 AFFORDABLE PUMPING SERVIC	10/6/2011	\$235.00	Maint/Repair
Paid Chk# 005243 ALERT-ALL CORP	10/6/2011	\$1,281.00	Supplies
Paid Chk# 005244 AMERIPRIDE SERVICES	10/6/2011	\$120.48	Uniform Rental
Paid Chk# 005245 SUSAN ANDERSON	10/6/2011	\$670.47	Insurance
Paid Chk# 005246 JUANITA ARENS	10/6/2011	\$400.00	Service
Paid Chk# 005247 BCBS/RESOURCE TRAINING	10/6/2011	\$6,010.00	Insurance
Paid Chk# 005248 PEGGY BETHEL	10/6/2011	\$250.00	Service

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October 2011

Name	Check Date	Check Amt	
Paid Chk# 005249	BOLTON & MENK, INC	10/6/2011	\$375.00 Engineering
Paid Chk# 005250	CUF	10/6/2011	\$106.53 Insurance
Paid Chk# 005251	CAR QUEST	10/6/2011	\$45.90 Supplies
Paid Chk# 005252	DIVERSICOM	10/6/2011	\$777.14 Phone Service
Paid Chk# 005253	EDEN VALLEY LUMBER CO	10/6/2011	\$187.82 Supplies
Paid Chk# 005254	ERKENS WATER SOFTENER SE	10/6/2011	\$53.22 Supplies
Paid Chk# 005255	ERTL HARDWARE	10/6/2011	\$22.61 Supplies
Paid Chk# 005256	FARM-RITE EQUIPMENT INC	10/6/2011	\$98.06 Supplies
Paid Chk# 005257	FRAUENSHUH & SPOONER, P.A.	10/6/2011	\$25.60 Legal
Paid Chk# 005258	GA INDUSTRIES	10/6/2011	\$2,146.52 Supplies
Paid Chk# 005259	GOPHER STATE ONE-CALL	10/6/2011	\$24.65 Service
Paid Chk# 005260	HACH COMPANY	10/6/2011	\$82.24 Supplies
Paid Chk# 005261	HEARTLAND SECURITY	10/6/2011	\$63.32 Service
Paid Chk# 005262	HEIMAN INC.	10/6/2011	\$29.33 Supplies
Paid Chk# 005263	JACK'S OIL DISTRIBUTING INC	10/6/2011	\$366.47 Gas
Paid Chk# 005264	JHF	10/6/2011	\$74.69 Supplies
Paid Chk# 005265	JIM NEUMAN SMALL ENGINE RE	10/6/2011	\$364.45 Repairs
Paid Chk# 005266	JOURNAL PATRIOT	10/6/2011	\$199.12
Paid Chk# 005267	ERNIE JUNKER	10/6/2011	\$159.32 Meals - Training
Paid Chk# 005268	GREG KUMMET	10/6/2011	\$135.00 Repairs
Paid Chk# 005269	LANDSCAPE STRUCTURES INC	10/6/2011	\$53.44 Service
Paid Chk# 005270	LMC	10/6/2011	\$133.33 Safety Training
Paid Chk# 005271	LUMBER ONE	10/6/2011	\$382.59 Supplies
Paid Chk# 005272	MEEKER COUNTY SHERIFF	10/6/2011	\$85.00 Reports
Paid Chk# 005273	MINI BIFF LLC	10/6/2011	\$117.64 Rental
Paid Chk# 005274	MINNESOTA COPY SYSTEMS	10/6/2011	\$67.99 Supplies
Paid Chk# 005275	MRWA	10/6/2011	\$100.00 Training
Paid Chk# 005276	440600 NCPERS MINNESOTA	10/6/2011	\$32.00 Insurance
Paid Chk# 005277	BOB PESCHON	10/6/2011	\$200.00 Service
Paid Chk# 005278	RIDGEWATER COLLEGE	10/6/2011	\$2,001.00 EMS 44 Plan
Paid Chk# 005279	RON'S SOFT WATER	10/6/2011	\$18.21 Supplies
Paid Chk# 005280	SELECT ACCOUNT	10/6/2011	\$427.00 Flex
Paid Chk# 005281	STEARNS COUNTY AUDITOR/TR	10/6/2011	\$116.80 Services
Paid Chk# 005282	THIELEN EXCAVATING	10/6/2011	\$12,545.00 Service, Supplies, M&R
Paid Chk# 005283	THIELEN MACHINE & WELDING,	10/6/2011	\$82.84 Supplies & Repairs
Paid Chk# 005284	THYSSENKRUPP ELEVATOR	10/6/2011	\$2,454.77 Elevator Maint
Paid Chk# 005285	TOSHIBA FINANCIAL SERVICES	10/6/2011	\$134.72 Copier Lease
Paid Chk# 005286	UTILITY CONSULTANTS, INC.	10/6/2011	\$164.50 Testing
Paid Chk# 005287	VALLEY DAIRY SUPPLY, INC.	10/6/2011	\$3.74 Supplies
Paid Chk# 005288	VIKING INDUSTRIAL CENTER	10/6/2011	\$25.96 Supplies
Paid Chk# 005289	VMG	10/6/2011	\$58.51 Supplies
Paid Chk# 005290	XCEL ENERGY	10/6/2011	\$4,165.95 Electric
<b>Total Checks</b>			<b>\$40,925.75</b>

**CITY OF EDEN VALLEY**  
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September 2011

Name	Check Date	Check Amt	
<b>10100 STATE BANK IN EV</b>			
Paid Chk# 005191 BOB PESCHON	9/15/2011	\$200.00	Service
Paid Chk# 005192 AT&T UNIVERSAL CARD	9/29/2011	\$312.01	Gas & Mileage
Paid Chk# 005193 CENTER POINT ENERGY	9/29/2011	\$406.50	Natural Gas
Paid Chk# 005194 CITI CARDS	9/29/2011	\$44.00	Supplies
Paid Chk# 005195 MEEKER COOPERATIVE	9/29/2011	\$541.00	Electric
Paid Chk# 005196 MIKE'S STANDARD	9/29/2011	\$1,080.58	Gas
Paid Chk# 005197 SELECT ACCOUNT	9/29/2011	\$40.80	Flex & Admin
Paid Chk# 005198 T-MOBILE	9/29/2011	\$205.79	Phone Service
Paid Chk# 005199 UNION SECURITY INSURANCE C	9/29/2011	\$361.65	Insurance
Paid Chk# 005200 USPS	9/29/2011	\$190.00	Bulk Mail Permit
Paid Chk# 005201 WEST CENTRAL SANITATION	9/29/2011	\$168.38	Service
Paid Chk# 005202 XCEL ENERGY	9/29/2011	\$2,051.46	Electric
<b>Total Checks</b>		<b>\$5,602.17</b>	

CHECK#	TO:	FOR:	AMOUNT
39640	PERA	PERA	\$1504.49
ACH	ING	MN DCP	\$ 50.00
39641	PERA	PERA	\$1462.25
ACH	ING	MN DCP	\$ 50.00
39642	AFSCME Local 65	Union Dues	\$ 260.98
39643	PERA- Council	PERA DCP	\$ 152.00
39644	MN Revenue	State WH Tax	\$ 726.02
ACH	IRS	Payroll Tax	\$3406.04
39645	VMG	Contest Award	\$ 50.00
39646	EV Fire Relief Assoc.	State Aid	\$13883.00
39647	EV Fire Relief Assoc.	Annual Support	\$3500.00
JE	Water/Sewer	City Utilities	\$1317.85
JE-2011-30	EV-W Treatment	August usage	\$9873.00
21352-			
21359	Payroll	Salaries	\$7027.81
21360-			
21367	Payroll	Salaries	\$6826.70
21368-			
21372	Payroll	Council Salaries	<u>\$1421.95</u>
<b>Total:</b>			<b>\$51,512.09</b>

**GRAND TOTAL: \$98,040.01**