

**EUREKA TOWNSHIP**

**DAKOTA COUNTY  
STATE OF MINNESOTA**

**TOWN BOARD MEETING OF FEBRUARY 11, 2019**

**Call to Order**

The Eureka Township Town Board meeting was called to order at 7:04 p.m. by Vice Chair Butch Hansen and the Pledge of Allegiance was given.

Members Present: Butch Hansen (Vice Chair)  
Donovan Palmquist (Supervisor)  
Mark Ceminsky (Supervisor)  
Lu Barfknecht (Supervisor)

Members Absent: Tim Murphy (Chair)

Others Present: Chad Lemmons (Township Attorney)  
Ralph Fredlund (Planning Commission liaison)  
Marcia Wilson (Treasurer)  
Ranee Solis (Town Clerk)

See attached list for all others in attendance.

**Approval of the Agenda**

The following changes were made to the agenda:

1. Add a closed-door meeting with the attorney after the regular meeting

**Motion:** Supervisor Ceminsky moved to approve the Agenda as amended, seconded by Supervisor Palmquist.

**Motion carried 4-0**

**Treasurer's Report**

The Treasurer's Report was given by Marcia Wilson (*see attached report*).

**Motion:** Supervisor Ceminsky moved to accept the Treasurer's Report of February 11, 2019 as read, seconded by Supervisor Barfknecht.

**Motion carried 4-0**

**A. Bills and Receipts**

**Motion:** Supervisor Ceminsky moved to table the payment to TKDA until reviewing the agreement with Eureka Township, seconded by Supervisor Barfknecht with a friendly amendment that the Clerk and Supervisor Ceminsky review the agreement.

***Motion carried 4-0***

**Motion:** Supervisor Barfknecht moved that upon review, if the billing is found to be appropriate, payment to TKDA is to commence immediately, seconded by Vice Chair Hansen.

***Motion carried 4-0***

**Motion:** Supervisor Barfknecht moved to approve the Bills and Receipts as presented, seconded by Supervisor Palmquist.

**Roll call vote:** Supervisor Palmquist: Aye  
Vice Chair Hansen: Aye  
Supervisor Barfknecht: Aye  
Supervisor Ceminsky: Aye

***Motion carried 4-0***

**B. Budget**

**C. Permit Worksheet**

**Motion:** Supervisor Barfknecht moved to approve the remainder of the Treasurer's Report as presented, seconded by Supervisor Ceminsky.

***Motion carried 4-0***

**D. Review of Final 2018 Budget and Financial Report to the State**

Treasurer Wilson was asked to research long term vs. short term escrow as it relates to Level 3 mining facilities.

**Motion:** Supervisor Ceminsky moved to accept the 2018 monthly budget final report dated February 1, 2019, seconded by Supervisor Palmquist.

***Motion carried 4-0***

**Motion:** Supervisor Barfknecht moved to table the approval of the Year End report to the State until the March Town Board meeting, seconded by Supervisor Palmquist.

***Motion carried 4-0***

**E. Review of proposed 2020 Budget**

**Motion:** Supervisor Ceminsky moved to accept the 2020 proposed Budget as presented, seconded by Supervisor Palmquist.

***Motion carried 4-0***

## **Public Comment**

### **A. Those signed in:**

**1. Nancy Sauber – 9445 225<sup>th</sup> St W.**

Nancy Sauber spoke about Resolution 2015-03 not being in the packet at the January Town Board meeting. Comments attached.

**2. Beth Eilers – 10185 250<sup>th</sup> St.**

Beth Eilers spoke about an emergency Town Board meeting and attorney presence at a hearing.

**\* Dakota County Sheriff Update – Deputy Reiners**

Deputy Reiners announced that there were several snow mobile accidents and vehicle accidents due to the snow and urged citizens to drive cautiously. The semi parked on Highview is being monitored.

**3. Kathleen Kauffman – 25506 Ipava Avenue**

Kathleen Kauffman addressed the ballot for the March Township election. Comments attached.

### **B. All Others**

Vice Chair Hansen asked if there were any others who would like to speak. Hearing none, the Public Comment portion was closed.

## **Citizen Business**

(None)

## **Road Contractor – Otte Excavating - Bryce Otte**

- Bryce was asked to break down his billing into separate categories
- A temporary sign was placed on Denmark stating Single Lane Road

## **Planning Commission Update (Ralph Fredlund - Liaison)**

Being that there were no agenda items, the meeting was cancelled due to the snow storm.

## **Permit Requests**

(None)

## **Land Use Requests**

(None)

## **Old Business**

### **A. Resolution #58 Road Weight Restrictions**

**Motion:** Vice Chair Hansen moved to post 5-ton Restriction signs on 225<sup>th</sup> St. as indicated by Resolution #58, seconded by Supervisor Barfknecht.

**Motion carried 4-0**

## **B. Building Inspector Services Contract**

The Board agreed to table this agenda item until after the Annual IUP Reviews.

### **\*New Business**

## **B. Annual IUP Reviews for mineral extraction facilities**

### **1. Sibley Aggregates – PID #13-01200-011-50**

Vice Chair Hansen asked if any citizens had any complaints to address regarding Sibley Aggregates:

**Randy Wood – 23775 Essex Ave:** Inquired as to whether Sibley Aggregates completed their annual review last year and if the Board received a copy of what was submitted to the County both last year and this year.

**Brian Ahern – 6215 235<sup>th</sup> St. W.:** Last summer and fall, a large amount of material excavated off site was trucked into the pit, some occurred on a Saturday. Did they have approval to operate on a Saturday? That material was stockpiled in the front of the pit which goes against our Ordinance. Is importing that material allowed under the permit? Is it part of a reclamation process? Is the ready-mix plant still operating under the accessory use provision? I have observed many trucks hauling in, but almost never see loaded trucks leaving the pit.

**Motion:** Vice Chair Hansen moved to table Sibley Aggregate's review until Michael Callahan can attend, seconded by Supervisor Ceminsky.

**Motion carried 4-0**

**Motion:** Vice Chair Hansen moved to direct the Clerk to send a registered letter to Sibley Aggregates requesting Michael Callahan's attendance at the March Town Board meeting, seconded by Supervisor Ceminsky with a friendly amendment asking him to speak to the citizen's concerns.

**Motion carried 4-0**

### **2. Friedges Landscaping – PID #13-00700-26-030**

Justin Friedges of 822 8<sup>th</sup> St., Farmington was in attendance to represent Friedges Landscaping. Vice Chair Hansen asked three times if any citizens had any complaints to address regarding Friedges Landscaping. Hearing none, he closed the public comment portion of the review.

**Motion:** Supervisor Palmquist moved to approve the IUP review of Friedges Landscaping PID # 13-00700-26-030, seconded by Supervisor Barfknecht.

***Motion carried 4-0***

**3. Dakota Aggregates: Storlie Pit – PID# 13-00700-02-011**

**4. Dakota Aggregates: Brosseth Pit – PID# 13-00800-25-011**

Pat Mason of Ames Construction and Dakota Aggregates was in attendance to represent the Storlie pit and the Brosseth pit. Vice Chair Hansen asked three times if any citizens had any complaints to address regarding the Dakota Aggregates pits. Hearing none, he closed the public comment portion of the review.

The Board thanked Mr. Mason for his diligence in immediately rectifying any issues that have been presented and reminded him to follow the recommendations listed on page 5 of 5 in his report, as he has done in the past.

***Motion:*** Supervisor Ceminsky moved to approve the review on the Storlie mining permit PID# 13-00700-02-011 and the Brosseth mining permit PID #13-00800-25-011 for Dakota Aggregates, seconded by Supervisor Barfknecht.

***Motion carried 4-0***

**5. Vermillion River Aggregates – PID# 13-00700-30-011**

Dan Ames was in attendance to represent Vermillion River Aggregates. Vice Chair Hansen asked three times if any citizens had any complaints to address regarding the Vermillion River Aggregates pit. Hearing none, he closed the public comment portion of the review.

The Board thanked Mr. Ames for immediately addressing any concerns that the township has brought to his attention.

***Motion:*** Supervisor Ceminsky moved to approve the review of Vermillion Aggregates mining pit PID # 13-00700-30-011, seconded by Supervisor Barfknecht.

***Motion carried 4-0***

**\*New Business**

**A. Newsletter – Jody Arman-Jones**

The following changes to the newsletter were discussed:

- Swap the article about plowing and the article about Eureka Estates Agreement
- Remove the article about the road closing
- Annexation – remove two sentences that relate to PGR
- Add that Grenada Ave is open to a single lane, please observe all traffic signs
- Add submit letters of intent for the PC open seat

\* Discussion resumed on Old Business item B. Building Inspector Services contract

**\*Old Business**

## **B. Building Inspector Services contract**

The attorney was tasked with making the following changes to the contract:

1. Replace item 3. Term with the language from Darrel Gilmer's contract.
2. Change that, if sold, township reserves the right to terminate the contract with 30-day notice.
3. Include septic inspections, if subcontracted out the township must approve of the subcontractor.
4. clarify that standard services include electronic reports at no extra cost.

**Motion:** Vice Chair Hansen moved to assign Supervisors Ceminsky and Palmquist with reviewing the amended contract, ensuring the changes discussed at tonight's meeting have been made, seconded by Supervisor Barfknecht.

**Motion carried 4-0**

**Motion:** Supervisor Barfknecht moved to hold a Special meeting on Thursday, February 21, 2019 at 7:00 pm to review the amended building inspector contract before it goes to Inspectron, seconded by Vice Chair Hansen.

**Motion carried 4-0**

## **C. Complaints**

Review of the Sibley Aggregate complaint by Supervisors Palmquist and Murphy was postponed until next week, this item has been tabled until the March Town Board meeting.

## **D. Chub Lake insurance company update**

The attorney is recommending we inform Travelers Insurance that we accept the property damage release subject to removal of the word indemnify, and add a mutual release of all claims. The attorney is directed to include a deadline of Tuesday, February 19, 2019 in the letter.

**Motion:** Supervisor Ceminsky moved to add discussion of the property damage release with Travelers on the Grenada Avenue/Chub Lake road claim to the agenda of the Special Meeting on February 21, 2019, seconded by Supervisor Barfknecht.

**Motion carried 4-0**

## **C. Resolution 2019-01 appointing election judges**

**Motion:** Vice Chair Hansen moved to approve Resolution 2019-01, seconded by Supervisor Barfknecht as read:

NOW, THEREFORE, BE IT RESOLVED, the Town of Eureka, acting through its Town Board, hereby appoints the following citizens, who have received Certified Election Judge Training for 2018-19, for the March 12, 2019 Township Election:

Valerie Kehrer – Head Judge, Jody Arman-Jones, Richard Fott, Susan Rogers, Mary Ann Michels, Mary Dawson, Bill Pekarna, Cindy Murphy, Earl Schindeldecker, Cheryl Schindeldecker, Elaine Swedin, adopted February 11, 2019.

***Motion carried 4-0***

**D. Denmark Avenue Road Agreement with Castle Rock**

***Motion:*** Supervisor Ceminsky moved to accept the road agreement between Castle Rock Township and Eureka Township on the shared road at Denmark Avenue, seconded by Supervisor Barfknecht with an amendment to update the signature pages to include the Clerks of both townships and remove Chair Murphy as he is not here to sign.

***Motion carried 4-0***

***Motion:*** Vice Chair Hansen moved to authorize that the signatures authorize the Board to sign on behalf of the Township, seconded by Supervisor Palmquist.

***Motion carried 4-0***

**Other Business**

**A. Town Clerk**

**1. Deputy Clerk RFP approval**

***Motion:*** Supervisor Ceminsky moved to approve the Clerk to send out job postings for a Deputy Clerk, seconded by Supervisor Barfknecht.

***Motion carried 4-0***

**2. Recodification RFP approval**

***Motion:*** Supervisor Ceminsky moved to approve the RFP for recodification of our Ordinances to be sent out, seconded by Supervisor Barfknecht.

***Motion carried 4-0***

**Approval of Meeting Minutes**

**A. Approve the January 14, 2019 Special Closed Town Board meeting minutes**

***Motion:*** Supervisor Ceminsky moved to approve the minutes as submitted, seconded by Supervisor Palmquist.

***Motion carried 4-0***

**B. Approve the January 14, 2019 Town Board meeting minutes**

The Clerk pointed out a change in one word on page 9.

**Motion:** Supervisor Barfknecht moved to approve the minutes as amended, seconded by Supervisor Palmquist.

**Motion carried 4-0**

**C. Approve the January 17, 2019 Special Emergency Town Board meeting minutes**

**Motion:** Supervisor Ceminsky moved to approve the minutes as submitted, seconded by Vice Chair Hansen.

**Motion carried 2-0**, with Supervisors Palmquist and Barfknecht abstaining

**D. Approve the January 22, 2019 Special Closed Town Board meeting minutes**

**Motion:** Supervisor Ceminsky moved to approve the minutes as submitted, seconded by Supervisor Barfknecht.

**Motion carried 4-0**

**E. Approve the January 28, 2019 Special Board of Audit meeting minutes**

**Motion:** Supervisor Barfknecht moved to approve the minutes as submitted, seconded by Vice Chair Hansen.

**Motion carried 4-0**

**F. Approve the January 29, 2019 Special Closed Town Board meeting minutes**

Supervisor Barfknecht asked for the minutes to reflect that she was asked to leave the meeting due to the discussion involving strategy of the upcoming litigation between Lu Barfknecht and Eureka Township, and removing the votes that state she abstained in absentia.

**Motion:** Supervisor Ceminsky moved to approve the minutes as amended, seconded by Vice Chair Hansen.

**Motion carried 4-0**

Vice Chair Hansen announced that the Board will now go into a closed session to discuss a personnel matter involving a Town Board member.

**Motion:** Supervisor Ceminsky moved to go into a closed session, seconded by Supervisor Barfknecht.

**Motion carried 4-0**

**Motion:** Vice Chair Hansen moved to go back to the open meeting, seconded by Supervisor Ceminsky.



***Motion carried 4-0***

Vice Chair Hansen announced that the Board discussed two personnel issues in the closed session.

**Adjournment**

***Motion:*** Supervisor Ceminsky moved to adjourn the meeting, seconded by Supervisor Barfknecht.

***Motion carried 4-0***

**Meeting adjourned at 11:45 pm**

Respectfully submitted,

Ranee Solis

Ranee Solis, Town Clerk

Minutes Officially Approved By:



Town Vice Chair

on: 2/21/19

Date

# EUREKA TOWNSHIP

Dakota County, Minnesota



## Town Board Meeting

Attendance

Monday, February 11, 2019  
7:00 PM

Printed Name

Address

Nancy Sauber

9445 ~~205th~~ St. W. Lakeville

Jody Aman-Jones

6905 255th St. W. Farmington

Bill Funk

23690 Jersey Ct.

Brian Ahern

6015 235th St W Farmington

Jon Rehrack

484 Elm St Prescott WI 54021

Justin Fridges

822 8th St. Farmington

Den Ames

10005 235th St Lakeville

Allen Nowak

24030 Fern Ave Lakeville

Printed Name

Deputy Reiners

Address

Sheriff's Office

Members of the Board:

I do not feel I would be doing my duty as a past Planning Commissioner, Board Supervisor, Primary Attorney Contact, and Planning Commission Chair if I were not to comment on what transpired at the January Town Board meeting concerning gravel pit storage.

1. Resolution 2015-03 was added to your agenda, by all appearances by Mr. Hansen. However, there was no placement of this Resolution in your packets. Mr. Hansen, in fact, prefaced his distribution of that document during the meeting itself with words close to "I knew it wouldn't be in the packets." Why would this be the case? If he did add the agenda item, he should have asked the Clerk to place this document in your packets for your thorough review **before** the meeting. The Board Chair could have asked the Clerk to do so. The Clerk could take it upon him or herself to do so since it was added to the agenda.
2. There was no public copy provided until I specifically asked for one. This is contradictory to your general basic policy *and* the Open Meeting Law. Surely, a Board Supervisor must know better than this. It has come up during meetings enough times, again and again!
3. "Springing" important information on the Board concerning what has been a contentious topic is far from open or transparent in my opinion and it lends itself to speculation about the motivation of such a move. Is that the appearance the Board wants to present to citizens? Do you really think that as a Supervisor you can give proper consideration to this issue when you haven't had the opportunity to review? When the concerned pit owner has presumably been invited to attend and has come to the front on his own to sit before you for an at-the-moment decision? Do you feel you are thinking clearly about this under these circumstances? When I was on the Board, we had a policy that any materials presented during the meeting and not in the packets could not be acted upon at that meeting, but must be delayed until at least the following meeting to allow for proper consideration and examination. Why let yourselves be led down this path? Someone may try, but you don't have to follow.
4. If you had been reading clearly, you would have discerned that the storage <sup>of</sup> ~~on~~ minerals and topsoil excavated off site that may be stored on the property as defined in the term "accessory use" in Ord. 6, Ch.3 is expressly governed by Ord. 6, Ch. 7, Section 1, Subsection K and by Ord. 6, Chapter 7, Section 1(B) as follows:

K. Accessory Uses. Accessory uses must be identified in the permit. Accessory uses not identified in the permit are not allowed. The accessory uses of a concrete block production plant or ready-mix concrete production plant (Level 3 permits allow dry ready-mix concrete production plants) or asphalt production plant, shall be strictly prohibited. A concrete recycling plant and an asphalt recycling plant are also prohibited, except as stated in Chapter 7, Section 1(B). **The storage, stockpiling, sale, and mixing of materials that have been excavated off-site are strictly prohibited, except for the mixing of materials as provided in Chapter 7, Section 1(B).** Accessory uses will terminate when the principal use terminates. Accessory uses may not collectively account for more than 50% of total mine operations based upon the volume of minerals extracted from the subject property, so that primary uses account for greater than 50% of the total mine operation as measured by volume.

AND

B. Source of Materials. Only minerals from the site shall be processed at the mineral extraction facility subject, however, to the following exceptions:

1. Recyclable concrete and recyclable asphalt may be crushed and mixed on site if the crushing and mixing do not exceed fifteen (15) working days per calendar year and if the recyclable concrete and recyclable asphalt originated from a road demolition or road repair project in the Township of Eureka.
2. The Operator may import off-site minerals onto the subject property **for the purpose of mixing with minerals from the subject property** provided the imported minerals on an annual basis do not exceed 25% of the minerals extracted from the subject property on an annual basis. Accessory uses may not exceed 25% off-site materials used in conjunction with each specified accessory use; therefore off-site materials may not be aggregated to a single accessory use, allowing a specific accessory use to exceed 25% of off-site minerals used in conjunction with the specific accessory use.
5. I will leave aside for the moment the contortion of the definition of "topsoil" to include "mulch," which does not even appear in the Ordinance language, except to say that your everyday amateur gardener knows that these are two separate products and are not synonymous!
6. This is not the first time that promises contrary to the Ordinances appear to have been made to individuals by certain supervisors. One of the last times this occurred, I stepped out to speak to the two representatives from a Level 3 pit who told me they had been informed-incorrectly- that all they had to do to crush concrete from outside the Township throughout the summer was to apply for an Interim Use Permit (IUP), and, further, that this could be handled at the Board meeting that night, with no mention of Commission review, publication, and public hearing, etc. And this is in spite of the fact that NO such even IUP exists! Do we not understand the process of applying for a Text Amendment? If one desires a use not permitted in the current Ordinances, THAT is the road to travel.
7. We have to stop having this bouncing back and forth between enforcing the Ordinances as written and what someone WISHES they stated. I ask you to consider my comments.

Thank you for your time.

Eureka Township Board  
Public comments by Kathleen Kauffman on February 11, 2019  
Preparation of Ballot for March 12, 2019 election.

I am deeply concerned about March Ballot for the Supervisor #5 position. I am making these comments now to make a record of my concerns and request that this document be included in the minutes.

1. Two people filed Affidavits of Candidacy for Supervisor 5 position by the filing deadline: Mr. Novacek and Mrs. Barknecht.
2. It is my understanding that Mrs. Barfknecht's name was initially included on the March ballot by our clerk, but subsequently our clerk was instructed to remove her name and submit a new ballot to Dakota County where it would appear that Mr. Novacek ran unopposed. The reason given publicly was the clerk did not have a \$2 filling fee payment from Mrs. Barfknecht.
3. Our counsel never called Mrs. Barfknecht to ask her about the payment.
4. Several days elapsed before Mrs. Barfknecht was even informed about the alleged absence of a check.
5. Mrs. Barfknecht wrote the \$2 check prior to the filing deadline and has a carbon in her checkbook to support this. Yet, the check could not be found at the town hall. She arranged for a second \$2 payment after she was informed that her check was missing.
6. Mrs. Barfknecht filed a petition to correct the ballot under the statute permitting corrections for technical errors as identified by our Counsel and communicated through our clerk.
7. Our counsel instructed our clerk to call an emergency meeting to discuss Mrs. Barfknecht's petition to correct the error. Mr. Hansen , Mr. Ceminsky, and Mrs. Barfknecht appeared for the meeting. Mrs. Barfknecht was excluded from the discussion of the township's strategy with respect to her petition to correct the ballot. It is my belief that Mr. Novacek, in his history of service to the Township, aligns his votes with Mr. Ceminsky and Mr. Hansen on policy issues. Yet, Mr. Hansen and Mr. Ceminsky remained after Mrs. Barfknecht was asked to leave.
8. Mr. Novacek hired counsel to object to the correction of the ballot and to successfully argue that Mrs. Barfknecht must be excluded from the ballot because of the clerk did not have Mrs. Barfknecht's first check.

As a voter, here are my concerns:

1. This township has a serious document control problem. This problem pre-dates the current clerks so I do not have a reason to attribute to them the loss of the check.
2. Our counsel has a one-sided understanding of what constitutes a Supervisor conflict of interest.
3. A ballot that on its face asserts that there is only one individual interested in the Supervisor #5 position is a disservice to voters.
  4. This disservice stands whether the \$2 fees was paid on time or not.

## Treasurer Report February 11, 2019

### Bank Balance

January 31, 2019

Checking Account	\$6,586.75
Outstanding Checks	-\$3,821.24
Savings Account	\$323,813.03
CD Accounts	<u>\$105,560.30</u>

Total Investments  
**\$429,373.33**

**ACCOUNT BALANCES** **\$432,138.84**

Petty Cash In  
Cash Box




\$100.00

**TOTAL INCLUDING CASH** **\$432,238.84**

	CD Matures	Original Investment
\$39,527.45	6/29/2021	5 yr
\$40,718.52	6/27/2022	5 yr
<u>\$25,314.33</u>	6/22/2023	5 yr
<u>\$105,560.30</u>		

### TOTAL DISBURSEMENTS

Total Jan Claims	\$32,469.61
Total Jan Payroll	<u>\$5,487.95</u>
	<u>\$37,957.56</u>

Date Range: 2/1/2019 To 2/28/2019

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/11/2019	Internal Revenue Service	fed tax deposit due in Feb	3750	\$1,140.51	100-41421-115-212	Treasurer	\$34.16
					100-41421-122-212	Treasurer	\$222.14
					100-41421-125-212	Treasurer	\$51.96
					100-41425-122-212	Clerk	\$181.66
					100-41425-125-212	Clerk	\$42.50
					100-41422-115-212	Deputy	\$99.89
					100-41422-122-212	Deputy	\$402.12
					100-41422-125-212	Deputy	\$94.04
					100-41410-122-212	Elections	\$9.76
					100-41410-125-212	Elections	\$2.28
02/11/2019	PERA	Feb 19 payroll pmt	3751	\$704.82	100-41421-121-212	Treasurer	\$250.79
					100-41422-121-212	Deputy	\$454.03
02/11/2019	Minnesota Department of Revenue	Sales and Use Tax	3752	\$8.00	100-49301-438-212	Other Financing Uses	\$8.00
02/11/2019	Kelly & Lemmons, P.A.	Jan Legal Bill	3753	\$4,094.80	100-41615-304-216	Legal Services	\$4,094.80
02/11/2019	Otte Excavating Inc.	Jan 18 Road bill	3754	\$13,457.50	201-43230-313-236	Waste (Refuse) Collection	\$370.00
					201-43125-235-204	Ice and Snow Removal	\$11,602.50
					201-43127-313-201	Signage	\$485.00
					100-43125-235-220	Ice and Snow Removal	\$1,000.00
02/11/2019	TKDA	Professional services invoice 002018005574	3755*	\$511.14	240-41960-314-223	Planning and Zoning	\$511.14
02/11/2019	Safety Signs, LLC	Signs Invoice 190445	3756	\$351.00	201-43127-226-201	Signage	\$351.00
02/11/2019	Minnesota Dirt Works	Invoice 1862-1 Limestone Grenada Ave	3757	\$2,500.00	201-43122-313-201	Unpaved Streets	\$2,500.00
02/11/2019	Dakota County Financial Services	2019 Salt & Sand Nov & Dec	3758	\$373.65			



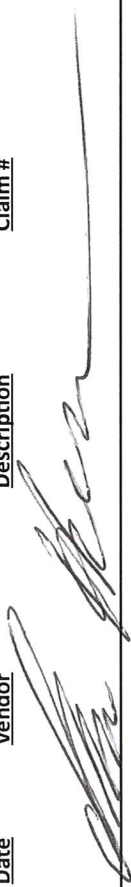





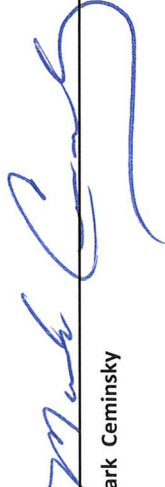
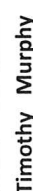
Date Range : 2/1/2019 To 2/28/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
02/11/2019	Dakota Electric Association	Jan Electric Bills	3759	\$189.66	201-43125-230-204	Ice and Snow Removal	\$373.65
02/11/2019	DSI/LSI	acctn# 007602 Jan bill	3760	\$78.88	100-41940-381-220	General Government Buildings and Plant	\$173.92
02/11/2019	T & C Commercial Cleaning	Cleaning Town Hall	3761	\$130.00	100-41940-381-220	General Government Buildings and Plant	\$15.74
02/11/2019	BroadView Technology Solutions LLC	Jan invoice	3762	\$186.00	100-41940-384-220	General Government Buildings and Plant	\$78.88
02/11/2019	De Lage Landen Financial Services I	Invoice 62091974	3763	\$100.63	100-41940-315-220	General Government Buildings and Plant	\$130.00
02/11/2019	Metro Sales	copying expenses Invoice1237096	3764	\$132.00	100-41920-309-212	Data Processing	\$186.00
02/11/2019	Frontier Communications	Acct 952046903736 053101 7 Jan bill	3765	\$150.37	100-41425-352-218	Clerk	\$100.63
02/11/2019	ALF Ambulance	Ambulance Admin Fee	3766	\$500.00	100-41940-202-218	General Government Buildings and Plant	\$132.00
02/11/2019	Dakota County Financial Services	Election License and Main	3767	\$616.52	100-41940-321-213	General Government Buildings and Plant	\$150.37
					100-42153-317-209	Ambulance Services	\$500.00
					100-41410-307-204	Elections	\$616.52

Date Range : 2/1/2019 To 2/28/2019

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/11/2019	CENTRAL FARM SERVICES	Customer ID 105983 gas line	3768	\$231.00	100-41940-383-220	General Government Buildings and Plant	\$231.00
02/11/2019	Keith Pumper Plumbing & Heating	invoice 39417	3769	\$6,307.00	100-41940-520-220	General Government Buildings and Plant	\$6,307.00
02/11/2019	Country Joe Homes	Siding for storage bldg minus tax	3770	\$182.16	100-41940-223-220	General Government Buildings and Plant	\$182.16
02/11/2019	Custom Office Products	Office supplies paper Invoice 00036191	3771	\$105.13	100-41425-202-218	Clerk	\$105.13
02/11/2019	Robert Finke	Jan Mileage	3772	\$119.36	100-41425-331-222	Clerk	\$119.36
02/11/2019	Julie Larson	Mileage July through Nov 18	3773	\$186.06	100-41410-434-214	Elections	\$186.06
02/11/2019	CardMember Services	M Wilson acct 6026 for email service	3774	\$28.00	100-41425-325-212	Clerk	\$28.00
02/11/2019	CardMember Services	R Solis acct 9554 coffee and water	3775	\$85.42	100-41425-435-212	Clerk	\$85.42
<b>Total For Selected Claims</b>				<b>\$32,469.61</b>			<b>\$32,469.61</b>

Date Range : 2/1/2019 To 2/28/2019

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
							
	Charles Hansen	City Council/Town Board					Date 
							Date 
	Donovan K Palmquist	City Council/Town Board					Date 
							Date
	Lucretia Barfknecht	City Council/Town Board					Date
							Date
	Mark Ceminsky	City Council/Town Board					Date
							Date
	Timothy Murphy	City Council/Town Board					Date