

EUREKA TOWNSHIP

DAKOTA COUNTY

STATE OF MINNESOTA

TOWN BOARD MEETING OF SEPTEMBER 10, 2018

Call to Order

The Eureka Township Town Board meeting was called to order at 7:03 p.m. by Chair Tim Murphy and the Pledge of Allegiance was given.

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

Members Absent: None

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

See attached list for all others in attendance.

Approval of the Agenda

The following changes were made to the agenda:

1. Old Business, E. Outstanding Items, add item 8. Interim Use Permit
2. Old Business, E. Outstanding Items, add item 9. Update on RFP for Building Inspector
3. Other Business, Add C. Eureka Estates document/ agreement with the Township
4. Old Business, E. Outstanding Items, move PGR from item 7. to item 1 and shift the other items down.

Motion: Supervisor Barfknecht moved to accept the Agenda as amended, seconded by Supervisor Ceminsky.

Motion carried 5-0

Sheriff's Report – Deputy Jay Kersner

- The Department responded to reports of a suspicious vehicle parked in vacant areas on 235th.

- Vice Chair Hansen asked if there has been an update on the hit and run bicycle accident that happened on 250th a few years ago, is it still an ongoing investigation? The Deputy reported that no suspect has been located and he's not sure if the case is still active. He will inquire about it with the lead detective on the case, Detective Ryan Fitzgerald, and let the Board know.

Treasurer's Report

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

Motion: Vice Chair Hansen moved to approve the Treasurer's Report as presented, seconded by Supervisor Palmquist.

Motion carried 5-0

A. Bills and Receipts

Motion: Supervisor Ceminsky moved to withhold payment of \$767.51 to TKDA until the boring is corrected, seconded by Vice Chair Hansen.

Motion carried 5-0

Motion: Vice Chair Hansen moved to approve the Bills and Receipts list as reported, seconded by Supervisor Palmquist.

Roll Call vote was taken: Vice Chair Hansen - Aye
Supervisor Palmquist - Aye
Chair Murphy - Aye
Supervisor Barfknecht - Aye
Supervisor Ceminsky - Aye

Motion carried 5-0

B. Outstanding Invoices

C. Budget

Motion: Supervisor Ceminsky moved to approve the budget as submitted by the Treasurer, seconded by Chair Murphy.

Motion carried 5-0

D. Escrow

E. Permit Worksheet

F. Credit Cards

With the change in employees, we need to apply for a new credit card. Treasurer Wilson recommends obtaining a credit card from Bank of America as opposed to Castle Rock Bank.

Motion: Vice Chair Hansen moved to allow Treasurer Wilson to proceed with applying for a credit card through Bank of America to be used by the Town Clerk, Deputy Clerk and Treasurer, seconded by Supervisor Barfknecht, with a friendly amendment from Supervisor Ceminsky to set the same limits of \$500 per person, per month.

Motion carried 5-0

G. Clerk and Treasurer Bond Limits

Treasurer Wilson informed the Board that there is an option to increase the bond limits for Town Clerk and Treasurer.

County Commissioner Update – Mike Slavik

- Vermillion Watershed permitting has improved, currently a 72-hour turnover. Other Towns are now applying the new standards
- The Township Officers meeting is being held on September 20th at 7:00 p.m. at the Farmington extension building

Public Comment

A. Kathleen Kauffman – 25506 Ipava Ave – Progressive Rail (PGR)

I came tonight to talk about PGR. 250th St. is my family's main street. I view it the same way Lakeville views Holyoke Avenue. The thought of our fastidiously controlled, agricultural enclave having graffiti scarred box cars permanently parked for a long distance, and publicly visible, is offensive. It is not consistent with the character of this township that we have been trying to maintain. I think we should do everything we can do to keep that from happening. Their history in Lakeville is that they are not good neighbors. That once they come in, we will have a very difficult time getting them to do the sorts of things a good neighbor would do. I think all of us have seen what they did in Lakeville. My heart went out to those people. I'd come out of my doctor's office and say "oh, look at those box cars, those poor people, and they can't do anything about it. That's just terrible". The thought of that being me for the next decade, with just the eyesore and the pulling down of property values that is inherent in that, is really very disturbing. That's point number one. I don't want it, and I bet that's shocking news to all of you.

Point number two is, I have a lot of experience with railroads and railroad property rights. I would never accept, at face value, a railroads representation that they have clean property rights to acquire it with. There are a few questions I think the Board should ask of the railroad:

When did the right-of-way first go in?

What was the name of the railroad that first installed the right-of way?

Under what claim of right did that right-of-way go in?

Did they go around with a land guide and pick up easements?

Did they have a State Land Grant or Federal Land Grant?

What was the claim of right?

If they say they got some plenary Grant from the state or the federal government, then the next question is what have they done to ensure that the property had not already been taken out of the public domain before the railroad came in?

I was talking to Nancy Sauber before the meeting. Her grandfather was here in time for the Civil War. The first major land grant in the United States was, I believe, in 1862 or 1864. Any homesteader who, not necessarily got a patent but filed an entry certificate, took the property out of the public domain. And the federal land grant was not sufficient to give the railroad rights. So, don't just take at face value that they have the rights to do it, because that is one way to put a halt to it. Once they come, I am not optimistic about our ability to have a good neighbor. Thank you.

B. All Others

Chair Murphy asked three times if there was anyone else who would like to speak. Hearing none, the Public Comment portion was closed.

Citizen Business

A. Jody Arman-Jones – 6905 255th St. - History Wall

Jody requested approval from the Board to accept the quote from Lakeville Trophy for engraved name plates in order to complete the Township history wall.

Motion: Vice Chair Hansen moved to allow up to \$500 to bring the history wall up to date, seconded by Supervisor Ceminsky.

Motion carried 5-0

Road Contractor – Otte Excavating - Bryce Otte

- Discussed grading the ditch on 250th St. W. with Supervisor Ceminsky
- Planning to start the frost boil repairs on Denmark in 1 ½-2 weeks
- Still need to do the trees on 235th
- The two gravel fills, estimated at \$41,000, pretty much wraps up the summer work
- We have roads that need to be worked on and once the gravel bill comes in, if the budget allows, we can take care of a few more areas

Planning Commission Update (Liaison: Ralph Fredlund)

Chair Fredlund provided a summary of the September 4, 2018 Planning Commission Public Hearings:

- The first hearing at 6:00 was to consider changes to the fence Ordinance. There were 3 speakers: 1 speaker was opposed to the proposed changes and 2 speakers were in favor of the changes.
- The second hearing at 6:30 was to repeal the fence Ordinance in its entirety. There were 3 speakers: 2 speakers were opposed to repealing the Ordinance and 1 speaker was in favor of repealing the fence Ordinance.
- Chair Fredlund learned from the Township attorney that the Finding of Facts is not necessary, the Planning Commission will re-address this at the October meeting.

Chair Fredlund provided a summary of the September 4, 2018 Planning Commission meeting:

- Wayne Doyle was present to request moving the lot line between two adjacent lots. He was advised that he may lose any building rights if he does this.
- Tyler Schrupp was present to request to build a pole barn and a setback variance. The Planning Commission declined to accept the application, we advised him that it was unlikely he would be granted the variance but could move forward if he wanted to. He was agreeable to reducing the size of the building, but the application was incorrect. Presumably, he will re-apply next month.
- Forms Review: The Planning Commission recommended changing the wording on the permits to state that applications are due Thursday, ten days prior to the Planning Commission meeting.
- Building Rights and Availability: Three or four months ago the Board determined it was no longer necessary to keep track of building right transfers based on the attorney commenting that they are being adequately recorded with the County. The Planning Commission feels we should address this again.

Permit Requests

None

Land Use Requests

None

Motion: Vice Chair Hansen moved to Move Old Business item Dakota County Road Exchange from item D. to item A, seconded by Supervisor Barfknecht.

Motion carried 5-0

Old Business

A. Dakota County Road Exchange – (Mark Ceminsky, Butch Hansen, Mike Slavik)

Supervisor Ceminsky and Vice Chair Hansen met with Dakota County staff to discuss our interest in a road swap. The County presented the following:

DRAFT Dakota County/Eureka Township Jurisdictional Transfer Approach
Possible roadway jurisdictional Transfer approach based on informal discussion July 27, 2018:

From Eureka Township to Dakota County:

225 th Street from Dodd (CSAH 9) to Cedar (CSAH 23):	2.17 miles
245 th Street from Scott County line to Dodd (CSAH 9):	0.54 miles
	Total: 2.71 miles

From Dakota County to Eureka Township:

Highview Avenue from 250 th (CSAH 80) to 267 th Street (CR 84):	1.74 miles
267 th Street (CR 84) from Scott County line to Highview Avenue:	1.99 miles

Total: 3.72 miles
Difference: 1.01miles

Estimated compensation to Eureka Township for 1.01 mile based on:

- Ten years of annual County maintenance costs
- Cost for any necessary maintenance repairs not made by the County prior to transfer
- Other considerations?

Mike Slavik thanked the road Supervisors for starting the communication with the County. The Board expressed that they will continue to communicate with the County on this.

B. Chub Lake/Grenada road update / Quotes – (Mark Ceminsky)

Motion: Supervisor Ceminsky moved to approve payment to TKDA on the basis that the boring has been corrected, and both Road Supervisors agree that requirements are met to be able to forward to the insurance company, seconded by Vice Chair Hansen.

Motion carried 5-0

The Board received three responses for quotes for the road repairs on Chub Lake/Grenada:

1. Minnesota Dirt Works, Inc. in the amount of \$30,555
2. Friedges, Inc. in the amount of \$35,630.75
3. Otte Excavating declined as they are not familiar with some of the work to be done.

Motion: Vice Chair Hansen moved to accept the two quotes, as well as the letter declining to bid, seconded by Supervisor Ceminsky.

Motion carried 5-0

Motion: Vice Chair Hansen moved to accept the bid from Minnesota Dirt Works, Inc., P.O. Box 43, New Prague, MN 56071 in the amount of \$30,555, for repairs on Grenada Ave where the garbage truck rolled over, seconded by Supervisor Barfknecht.

Motion carried 5-0

Township attorney, Chad Lemmons, requested permission to submit the letter to the insurance company once the boring is complete.

Motion: Vice Chair Hansen moved to amend the agenda to move item 1 under E. Outstanding Items ahead, seconded by Chair Murphy.

Motion carried 5-0

Approach PGR to offer alternative locations for train storage – Update (Butch Hansen, Mark Ceminsky and Jason Culotta)

Vice Chair Hansen and Supervisor Ceminsky met with PGR to ask them to possibly consider looking at side rail storage between 225th St. W. and 240th St. W. Vice Chair Hansen provided a flood plains/shoreline map for their review.

Jason Culotta summarized his presentation from last month. He stated that the time line to begin construction is April/May next year and will take 12-16 weeks. It is still possible that the grant will not get approved this year and this might change the proposed location.

In response to Kathleen Kauffman during the Public Comment portion, Mr. Culotta stated that PGR is not a land grant railroad.

Chair Murphy called for a 5-minute recess

C. Mt. Olivet extension – (Bob Finke)

Motion: Supervisor Barfknecht moved to approve the proposed agreement, seconded by Supervisor Ceminsky with the amendment that the final form is identical to the draft provided.

Motion carried 5-0

D. Letter to Highview petitioners – (Bob Finke)

Update that memo was sent as directed

E. Outstanding Items

1. Approach PGR to offer alternative locations for train storage – Update (Butch Hansen, Mark Ceminsky and Jason Culotta)

Item was moved ahead

2. Northern Natural Gas CUP

Motion: Vice Chair Hansen moved to have the Town Clerk send a letter to Northern Natural Gas stating that they need to amend their CUP for their expansion, seconded by Chair Murphy.

Motion carried 5-0

3. Ordinance Book / Code Book

Motion: Supervisor Ceminsky moved to have the Township attorney straighten out the index within 30 days, then Supervisors individually review and make recommended corrections to the entire Ordinance book within 3 months, seconded by Vice Chair Hansen with an amendment to have the Town Clerk/Deputy Clerk research if there is an editorial consultant/service that can do this and at what cost.

Motion carried 5-0

- 4. Letter to Molitor regarding lead and asbestos abatement reports (Chad Lemmons)**

Motion: Vice Chair Hansen moved to instruct the Township attorney to draft a letter to Ms. Molitor on September 30th requesting permission for the Building Inspector to inspect the demolition site, seconded by Supervisor Ceminsky.

Motion carried 5-0

- 5. Letter to Bill Schweich regarding culvert placement (Chad Lemmons)**

The letter was sent on July 3rd and to date, no work has been done. The Board decided that since he hasn't put in a driveway without a permit, they would let the issue rest.

- 6. Clerk audit of meeting minutes to support acceptance/denial of Non-conforming Use Permits.**

The Town Clerk should review the minutes of the Planning Commission and Town Board from November 2004 – March 2005 for registrations of Non-Conforming Uses

- 7. Re-negotiate 220th St. joint agreement with Farmington – (Mark Ceminsky, Butch Hansen)**

Supervisor Ceminsky met with Farmington to discuss a maintenance agreement and is awaiting their proposal.

- 8. Interim Use Permit (IUP)**

Motion: Supervisor Hansen moved to allow the Township attorney to come up with verbiage to amend the Interim Use Permit Ordinance to allow for storage in mining under Ordinance 6, seconded by Supervisor Ceminsky.

Motion carried 5-0

- 9. RFP for Building Inspector**

Motion: Vice Chair Hansen moved to have the Town Clerk assemble a list of Building Inspector firms to present to the Board at the October meeting for their evaluation, and then review the RFP to be sent out, seconded by Supervisor Ceminsky.

Motion failed 2-3 with Chair Murphy, Supervisor Barfknecht and Supervisor Palmquist opposed.

Motion: Supervisor Barfknecht moved for the RFP to be forwarded to the attorney for review and, if it protects the Township, the attorney can notify the Clerk to send out the RFP to the list of inspectors, seconded by chair Murphy with the amendment to have the RFP sent out by September 28th.

Motion carried 3-2 with Vice Chair Hansen and Supervisor Ceminsky opposed

Motion: Supervisor Barfknecht moved that responses to the RFP be received by October 31st at 5:00 p.m. for the Board to review them at the November meeting., seconded by Chair Murphy.

Motion carried 3-2, with Vice Chair Hansen and Supervisor Ceminsky opposed

New Business

A. Update on Town Hall exterior maintenance (Sidewalk, Siding)

1. Expecting two quotes for exterior grounds work to be done
2. Town Clerk to get proposals for mud jacking or foam to lift the sidewalk
3. The hardy planking is deteriorating and needs to be removed, have the new trim pieces put on

B. Zoning (Butch Hansen)

Motion: Vice Chair Hansen moved to develop a commercial/light industrial zone on our northern border, seconded by Chair Murphy.

Motion withdrawn

Motion: Chair Murphy moved to recess the meeting until September 11, 2018 at 7:00 p.m., seconded by Supervisor Ceminsky.

Motion carried 5-0

September 11, 2018

Vice Chair Hansen moved to resume the meeting at 7:03 p.m., seconded by Supervisor Ceminsky and the Pledge of Allegiance was given.

Chair Murphy requested permission to deviate from the agenda, to allow Georgie Molitor to state her case (see Old Business, E., 4)

Motion: Supervisor Barfknecht moved to allow Georgie Molitor to speak related to the item already addressed on the agenda, seconded by Supervisor Palmquist.

Motion carried 5-0

Georgie Molitor – 8875 225th St. W. – She got a demolition permit at the end of October and 2 weeks later the structure was down. The Minnesota Pollution Control informed her that nothing needed to be done in regard to her demolition. She is now in the process of getting soil in to fill it. She has not received a notice for an inspection from the Township. The Board requested that a copy of the letter from the MPC be delivered to the Town Clerk, and to notify the Board if she needs more time than the attorney letter states to complete the demolition.

B. Zoning (re-opened)

Motion: Supervisor Ceminsky moved to start the process to amend the Comprehensive Plan to allow zoning for industrial and commercial in our northern corridor from 225th St. north across the Township, seconded by Vice Chair Hansen.

Motion carried 3-2, with Supervisor Palmquist and Chair Murphy opposed

Motion: Supervisor Ceminsky moved for himself, Vice Chair Hansen and 2 Planning Commission members to help write the rezoning language to present to the Town Board no later than the November meeting, seconded by Vice Chair Hansen.

Motion carried 5-0

C. Letter to Dick's Sanitation – damage to fascia
A letter was sent August 23rd

D. Planning Commission / Citizen relations
Withdrawn

E. Log for Building Right Transfers

Motion: Vice Chair Hansen moved to have the Deputy Clerk create a log to track Building Right Transfers, seconded by Supervisor Ceminsky.

Motion carried 5-0

F. RFP for Gravel/Dust Control Coating 2019

Motion: Supervisor Ceminsky moved to send out the RFP's early to have them on the Agenda for the November meeting, seconded by Supervisor Barfknecht.

Motion carried 5-0

G. Planning Commission application deadline

Agreed at the Planning Commission Round Table to follow the 10-day rule with the goal to serve our citizens.

H. Public Hearing and Regular Planning Commission meeting

Item withdrawn

I. Price of meeting recordings (Cd's)

Motion: Supervisor Barfknecht moved to keep the price of meeting recordings at the current rate of \$5 per disc, seconded by Supervisor Palmquist.

Motion carried 3-2, with Supervisor Ceminsky and Vice Chair Hansen opposed

Other Business

A. Eureka Township v. Sellner (Chad Lemmons)

Item withdrawn

B. Town Clerk:

1. Township website update

Minutes will be updated on the website. Updating the permits with instructions are still outstanding, awaiting the Planning Commission's review.

Motion: Supervisor Ceminsky moved to have the Town Clerk submit the new proposed permits to the Planning Commission and Town Board for review next month, seconded by Supervisor Barfknecht with the amendment to postpone Planning Commission review of the existing permits.

Motion carried 5-0

2. Record Retention update

Supervisor Ceminsky and Vice Chair Hansen have completed getting the cage ready, we have started to transfer items for storage. There will be no shredding of any old materials until we're done and have completed an audit.

3. Mike Slavik – Dakota County Rep

Item withdrawn

4. Request to approve one additional Clerk/Deputy Clerk pay date per month

Going to a bi-monthly check system for the Clerk and Deputy Clerk is something we would like to consider, versus monthly.

5. Metro – Copier

We are looking into the cost to obtain one machine that consolidates what we now are using 3-4 machines to do; copies, color copies, scans and faxes.

Motion: Vice Chair Hansen moved to get a quote on a new machine from another company, seconded by Supervisor Ceminsky.

Motion carried 5-0

6. Permit Review

Addressed in item 1. Township website update

7. Form D – Final Levy Certification

This is the Treasurer's responsibility

8. Official Minutes of the Township – Written v. Audio

Addressed in item I. under New Business.

C. Eureka Estates development agreement

Locate the agreement between Eureka Estates and the Township and include it on the October agenda.

Consent Agenda

A. Approve revised June 11, 2018 Town Board meeting minutes

Motion: Vice Chair Hansen moved to approve, seconded by Chair Murphy.

Motion carried 4-0 with Supervisor Barfknecht abstaining

B. Approve revised July 9, 2018 Town Board meeting minutes

Motion: Vice Chair Hansen moved to approve, seconded by Supervisor Ceminsky.

Motion carried 4-0 with Chair Murphy abstaining

C. Approve the August 13, 2018 Town Board meeting minutes

Motion: Vice Chair Hansen moved to approve, seconded by Supervisor Ceminsky.

Motion carried 5-0

D. Approve the August 29, 2018 Special Town Board meeting minutes

Motion: Vice Chair Hansen moved to approve, seconded by Supervisor Barfknecht.

Motion carried 5-0

Motion: Vice Chair Hansen moved to approve the August 16, 2018 Closed Town Board minutes, seconded by Supervisor Barfknecht.

Motion carried 5-0

Adjournment

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

Meeting adjourned at 9:40 p.m.

Respectfully submitted,

Ranee Solis

Ranee Solis, Deputy Clerk

Minutes Officially Approved on : 11-13-18
Date

By: Robert C. Griske and [Signature]
Town Clerk Town Chair

EUREKA TOWNSHIP

Dakota County, Minnesota



Town Board Meeting

Attendance

Monday, September 10, 2018

7:00 PM

Printed Name

Address

R WOOD

Colonia Belzer

Brian Ahern

Jody Arman-Jones

Anthony Sauber

Alice ~~Storke~~ Storke

Allyette + Al Jones

Chady Murphy

Mike Slawik

6905 255th St. W.

9445 225th St. W. LKV

10210 - 235th St. W

2485 Cedar Ave Farmington

9110 225th St. W, LKV

1590 Hwy 55 - Hastings

EUREKA TOWNSHIP

Dakota County, Minnesota



Town Board Meeting

Attendance

Printed Name

Address

Allen Nowick

24030 Fanta Ave

Nancy Sauber

9445 225th St. W.

Timothy Kuntz

" " "

Don & Alvin Stouli

10210-235th

Bill Funk

23690 Jersey Ct.

Gloria Belzer

24335 Dodd Blvd

Melissa Maltix

9025 225th St W Lakeville

Treasurer Report September 10, 2018

Bank Balance

August 31, 2018

Checking Account	\$15.54
Outstanding Checks	-\$673.89
Savings Account	\$425,632.87
CD Account	<u>\$104,427.81</u>

Total Investments \$530,060.68
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ACCOUNT BALANCES **\$529,402.33**

Petty Cash In
Cash Box

\$100.00

TOTAL INCLUDING CASH **\$529,502.33**

	CD Matures	Original Investment
\$39,114.54	6/29/2021	5 yr
\$40,313.27	6/27/2022	5 yr
<u>\$25,000.00</u>	6/22/2023	5 yr
<u>\$104,427.81</u>		

TOTAL DISBURSEMENTS

Claims Processed between meetings	\$2,984.19
Total Aug Claims (Including Temp Staff)	\$50,207.23
Total August Payroll	<u>\$14,550.27</u>
	<u>\$67,741.69</u>

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Dr

Date Range : 9/1/2018 To 9/30/2018

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/10/2018	Internal Revenue Service	fed tax deposit due in Sept	3604	\$3,399.24	100-41421-115-212	Treasurer	\$22.95
					100-41421-122-212	Treasurer	\$158.08
					100-41421-125-212	Treasurer	\$36.98
					100-41425-115-212	Clerk	\$161.45
					100-41425-122-212	Clerk	\$319.00
					100-41425-125-212	Clerk	\$74.60
					100-41422-115-212	Deputy	\$348.66
					100-41422-122-212	Deputy	\$443.76
					100-41422-125-212	Deputy	\$103.78
					100-41330-115-212	Boards and Commissions	\$208.00
					100-41330-122-212	Boards and Commissions	\$1,070.76
					100-41330-125-212	Boards and Commissions	\$250.44
					100-41410-125-214	Elections	\$38.08
					100-41410-122-214	Elections	\$162.70
09/10/2018	PERA	Sept 18 payroll pmt	3605	\$679.52	100-41421-121-212	Treasurer	\$178.49
					100-41422-121-212	Deputy	\$501.03
09/10/2018	Kelly & Lemmons, P.A.	August legal Bill	3606	\$2,165.16	100-41615-304-216	Legal Services	\$2,165.16
09/10/2018	Otte Excavating Inc.	Aug 18 Road bill	3607	\$20,014.00	201-43128-313-234	Culverts/ Ditches	\$4,260.00
					201-43122-313-201	Unpaved Streets	\$14,227.50
					201-43133-313-236	Gravel/ Hauling/ Related Work	\$1,134.00
					201-43127-313-233	Signage	\$392.50
09/10/2018	Envirotech	Road Saver in Aug 18	3608	\$7,741.72	201-43134-227-206	Dust Control	\$7,741.72
09/10/2018	Darrel Gilmer	building inspections Sept 18 Bill	3609	\$6,699.02	100-42401-312-210	Building Inspections Administration	\$6,699.02
09/10/2018	TKDA	Professional services invoice 002018003297	3610	\$767.51	240-41960-314-223	Planning and Zoning	\$767.51

Date Range : 9/1/2018 To 9/30/2018

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/10/2018	Dakota Electric Association	Aug Electric Bills	3611	\$317.46	100-41940-381-220	General Government Buildings and Plant	\$300.95
09/10/2018	Culligan	bill Acct 10134684	3612	\$40.71	100-41940-381-220	General Government Buildings and Plant	\$16.51
09/10/2018	DSI/LSI	acctnt# 007602 Aug bill	3613	\$79.77	100-41940-384-220	General Government Buildings and Plant	\$40.71
09/10/2018	T & C Commercial Cleaning	Cleaning Town Hall Sept	3614	\$130.00	100-41940-315-220	General Government Buildings and Plant	\$130.00
09/10/2018	K Schroeder Masonry	Aug Invoice	3615	\$340.00	100-41335-316-220	Cleaning/ maintenance	\$340.00
09/10/2018	BroadView Technology Solutions LLC	Microsoft licenses	3616	\$525.00	100-41920-309-212	Data Processing	\$525.00
09/10/2018	Frontier Communications	Acct.952046903736 053101 7 Aug bill	3617	\$181.98	100-41940-321-213	General Government Buildings and Plant	\$181.98
09/10/2018	ECM Publishers	postings	3618	\$49.00	100-41615-304-213	Legal Services	\$49.00
09/10/2018	Safety Signs, LLC	Signs	3619	\$1,638.00	201-43127-226-201	Signage	\$1,638.00
09/10/2018	MATT	Insurance coverage	3620	\$3,237.00	100-49240-361-215	Insurance - Unallocated	\$3,237.00
09/10/2018	Lu Barfknecht	Return of permit costs	3621	\$381.99			

Date Range : 9/1/2018 To 9/30/2018

<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>
09/10/2018	Custom Office Products	Office supplies paper Invoice 00036025	3622	\$167.87	100-49201-810-106	Unallocated Expenditures	\$381.99
09/10/2018	Minnesota Association of Govt Manual Townships		3623	\$120.00	100-41425-202-218	Clerk	\$167.87
09/10/2018	Dakota County	Notary Ranee Solis and Robert Finke	3624	\$40.00	100-41425-435-218	Clerk	\$120.00
09/10/2018	Ranee Solis	Reimbursement of expenses notary, water, coffee	3625	\$56.77	100-41422-355-212 100-41425-355-212	Deputy Clerk	\$20.00 \$20.00
09/10/2018	Robert Finke	reimbursement of expenses storage bins, water, tools, notary	3626	\$524.58	100-41422-201-212	Deputy	\$56.77
09/10/2018	Robert Finke	reimbursement of mileage	3627	\$17.44	100-41425-201-212	Clerk	\$524.58
09/10/2018	Marcia Wilson	Mileage July and Aug 2018	3628	\$33.25	100-41425-331-222	Clerk	\$17.44
09/10/2018	Jody Arman Jones	Election Judge mileage	3629	\$29.43	100-41421-331-222	Treasurer	\$33.25
09/10/2018	Valerie Kehrer	Election miles	3630	\$6.54	100-41410-331-214	Elections	\$29.43
09/10/2018	Mary Ann Michels	Election Judge miles	3631	\$18.53	100-41410-331-214	Elections	\$6.54
09/10/2018	William Pekarna	mileage	3632	\$22.13	100-41410-331-214	Elections	\$18.53

Date Range : 9/1/2018 To 9/30/2018

<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>
09/10/2018	Susan Rogers	Election Mileage	3633	\$28.34	100-41410-331-214	Elections	\$22.13
09/10/2018	Cheryl Schindeldecker	Election Judge miles	3634	\$17.99	100-41410-331-214	Elections	\$28.34
09/10/2018	Elaine Swedin	Election Judge miles	3635	\$24.53	100-41410-331-214	Elections	\$17.99
09/10/2018	CardMember Services	Acct 6026 expenses email	3636	\$32.00	100-41425-325-212	Clerk	\$24.53
09/10/2018	Express Employment Services	ACCOUNT NUMBER 22200802 Temp Admin	3637	\$580.75	100-41425-104-212	Clerk	\$32.00
09/10/2018	Display Sales	Invoice 016123 for flags	3638	\$100.00	100-41425-201-212	Clerk	\$580.75
Total For Selected Claims				\$50,207.23			\$100.00
							\$50,207.23

Date Range : 9/1/2018 To 9/30/2018

<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					9/19/18 Date
	Donovan K Palmquist	City Council/Town Board					9/10/18 Date
	Lucretia Barfknecht	City Council/Town Board					9/10/18 Date
	Mark Ceminsky	City Council/Town Board					9-10-18 Date
	Timothy Murphy	City Council/Town Board					9-10-18 Date

Date Range : 7/20/2018 To 8/20/2018

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/20/2018	BroadView Technology Solutions LLC	Estimate 138	3602	\$2,650.30	100-41920-309-212	Data Processing	\$2,650.30

Total For Selected Claims

\$2,650.30

\$2,650.30



Charles Hansen

City Council/Town Board

Date

9/10/18



Donovan K Palmquist

City Council/Town Board

Date

9/10/18



Lucretia Barfknecht

City Council/Town Board

Date

9/10/18



Mark Ceminsky

City Council/Town Board

Date

9-10-18



Timothy Murphy

City Council/Town Board

Date

9-10-18

Date Range : 7/31/2018 To 8/31/2018

<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>
08/31/2018	Menards	Addn Shelf parts for shed	3603	\$333.89	100-41940-223-121	General Government Buildings and Plant	\$333.89

Total For Selected Claims

\$333.89

\$333.89



 Charles Hansen

City Council/Town Board

Date

9/19/18



 Donovan K Palmquist

City Council/Town Board

Date

9/10/18

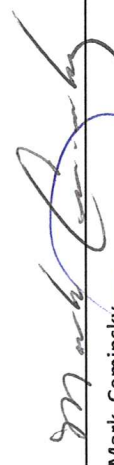


 Lucretia Barfknecht

City Council/Town Board

Date

9/10/18



 Mark Ceminsky

City Council/Town Board

Date

9-10-18



 Timothy Murphy

City Council/Town Board

Date

9-10-18
