

**City Council Meeting Minutes**  
**Tuesday, April 24, 2018 (7:00 pm)**  
**City Office Council Chambers**

- 1) Call the City Council Meeting to order Mayor Kreger called the meeting to order at 7:00 pm
  
- 2) Pledge of Allegiance
  
- 3) Council members present Mayor Kreger, Council Members Mark Wentzlaff, Shawn Harms and Diane Brown. John Schauer .
  
- 4) Public Comment Period Art and Kathy Worm asked about utility sheds on there property – 10x12 without permit. Anything larger needs to be put on a cement slab and you need a permit. Asked about the charges on his building permit. The council will check into this with Darin. Francis Green was present and asked what he needed a permit for – painting and re-shingling and asked about parking in his yard behind his house. He was asked to attend the council meeting on May 8<sup>th</sup> to discuss. Kerby discussed getting some gravel for the alleys. Schauer will check with Klehr about price for the gravel. Niesen will clean up the dump area as soon as it dries out. Discussed tractor repair and requested to have Ben Brazil fix the tractor going forward. Kerby needs to check to see if we have road restrictions signs available.
  
- 5) Approval of the Agenda - Mayor Kreger and council members Wentzlaff and Brown added.  
Motion by Harms and seconded by Brown to approve the agenda.  
Motion carried 5/0.
  
- 6) Approval of the Consent Agenda  
(A) Approval of the minutes from the April 24<sup>th</sup> meeting  
(B) Approval of claims totalling \$ 16,157.65

Motion by Wentzlaff seconded by Schauer to approve the Consent Agenda. Motion carried 5/0

- 7) Community room has been completed.
- 8) Diane Brown will notify the paper to stop running the add for the part time clerk position. We currently have 5 applications.
- 9) Mark Wentzlaff reported Zirbies has been removed the fish house from the front lawn and Heagle has cleaned his property. We will start checking the town for nuisance properties. Spring clean went very well.
- 10) Diane Brown reported that Mary Ott repaired the flags at the Memorial Park. We will also display the State Flags on different occasions during the year. Diane will check with OEM to see if they can make some kind of holder to hold the flags. We will be doing street sweeping in the near future.
- 11) Water shut offs in streets need to be repaired. The shuts off in the street will be checked before we have Mueller's come and repair the potholes.
- 12) Story telling by Marie Kreft was approved for the summer. Motion by Wentzlaff seconded by Harms. Motion approved 5/0.
- 13) Green Isle Baseball Liquor License. Motion by Wentzlaff seconded by Brown to approve. Motion carried 5-0.
- 14) The council has decided to have the locks re-keyed at the city office. Motion by Wentzlaff seconded by Brown. Motion carried 5/0.

Motion made by Harms and seconded by Brown to adjourn at 7:50 pm. Motion carried 5/0

**ATTEST**

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**Mayor Kreger**

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**City Clerk**

CITY OF GREEN ISLE

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**\*Claim Register©**

05/03/18 PAY

May 2018

Claim Type	Direct				
Claim#	3620	AEM FINANCIAL SERVICES			
Cash Payment	E 101-41500-300	Professional Svcs (GENER	MAY 2018 SERVICES		\$3,038.00
	Invoice				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$3,038.00
Claim#	3621	BRADLEY SECURITY LLC			
Cash Payment	E 101-41000-223	Building Repair Services &	LOCKS RE-KEYED		\$421.63
	Invoice 14808				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$421.63
Claim#	3623	DIANE BROWN			
Cash Payment	E 101-41000-430	Miscellaneous (GENERAL) 2017/2018-	SIBLEY COUNTY BUSINESS EXPO		\$40.44
	Invoice				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$40.44
Claim#	3624	RS FIBER			
Cash Payment	E 101-41000-310	Other Professional Service 2018	SPECIAL ASSESSMENTS		\$9.50
	Invoice				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$9.50
Claim#	3625	MINNESOTA VALLEY ELECTRIC			
Cash Payment	E 101-41000-381	Electric Utilities	STREET LITES DEVELS		\$159.50
	Invoice				
Cash Payment	E 101-41000-381	Electric Utilities	190 LK ERIN DR LIFT PUMP		\$22.55
	Invoice				
Cash Payment	E 101-41000-381	Electric Utilities	STREET LITES		\$26.09
	Invoice				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$208.14
Claim#	3626	SIBLEY COUNTY DAC			
Cash Payment	E 101-41000-310	Other Professional Service	CITY HALL		\$67.07
	Invoice 4308				
Cash Payment	E 101-41000-310	Other Professional Service	COMMUNITY ROOM		\$32.22
	Invoice 4308				
Cash Payment	E 102-42260-310	Other Professional Service	FIRE HALL		\$29.91
	Invoice 4308				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$129.20
Claim#	3627	SIBLEY COUNTY SHERIFFS DEPT.			
Cash Payment	E 101-42110-112	Sibley Cty Sheriff Protectio	MAY LAW ENFORCEMENT		\$3,519.54
	Invoice				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$3,519.54
Claim#	3628	THOMES BROS			
Cash Payment	E 101-45200-220	Repair/Maint Supply (GEN	TUBING CUTTER, BATTERIES,PASTE,TORCH KIT,TAPE,BOWL CLEANER,GLASS CLEANER		\$98.97
	Invoice				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$98.97
Claim#	3629	WASTE MANAGEMENT - TC WEST			
Cash Payment	E 603-49500-384	Refuse/Garbage Disposal	6 YD DUMPSTER SERVICE		\$230.96
	Invoice 18-98723-43004				

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May 2018

Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$230.96
Claim#	3630 WM MUELLER & SONS INC				
Cash Payment	E 101-43100-224 Street Maint Materials	SNOW REMOVAL/ SAND			\$4,221.50
	Invoice 18-304				
Cash Payment	E 101-43100-224 Street Maint Materials	STATE REMOVAL			\$409.00
	Invoice 18-304				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$4,630.50
Claim#	3631 SCOTT M. VOS				
Cash Payment	E 102-42260-308 Conference / Training	MSFCA DUES			\$93.00
	Invoice				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$93.00
Claim#	3633 RS FIBER				
Cash Payment	E 102-42260-321 Telephone	FIRE DEPT PHONE			\$149.81
	Invoice				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$149.81
Claim#	3634 MED COMPASS				
Cash Payment	E 102-42260-310 Other Professional Service	SCBA USER - MEDICAL EXAM			\$1,320.00
	Invoice 33395				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$1,320.00
Claim#	3635 EMERGENCY RESPONSE SOLUTIO				
Cash Payment	E 102-42260-310 Other Professional Service	FACE PIECE FIT TEST, SCBA FLOW TEST, STAND ALONE FACE PIECE TEST, GAS MONITOR CALIBRATION			\$1,594.00
	Invoice 10901				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$1,594.00
Claim#	3636 GALLS, LLC-DBA UNIFORMS				
Cash Payment	E 102-42260-310 Other Professional Service	PATCHES			\$254.50
	Invoice 009668184				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$254.50
Claim#	3638 FIRE SAFETY USA, INC.				
Cash Payment	E 102-42260-775 New Equip.	REPAIR & TOOLS			\$285.00
	Invoice 110544				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$285.00
Claim#	3639 UNITED FARMERS CO-OP				
Cash Payment	E 101-43100-212 Motor Fuels	CITY FUEL			\$73.52
	Invoice				
Cash Payment	E 102-42260-212 Motor Fuels	FIRE DEPARTMENT FUEL			\$60.94
	Invoice				
Transaction Date	5/3/2018	Cornerstone State	10100	<b>Total</b>	\$134.46
	<b>Claim Type</b>	<b>Direct</b>	<b>Tota</b>		<b>\$16,157.65</b>

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05/03/18 PAY

May 2018



Pre-Written Check	\$0.00
Checks to be Generated by the Compute	<u>\$16,157.65</u>
Total	\$16,157.65