

REGULAR MEETING OF THE CALEDONIA CITY COUNCIL  
CITY COUNCIL CHAMBERS, CITY HALL  
CALEDONIA, MINNESOTA  
Monday, May 14, 2018

CALL TO ORDER: Following due call and notice thereof, Mayor Schroeder called the meeting to order at 6:00 p.m. in the Council Chambers of City Hall.

PLEDGE OF ALLEGIANCE: Mayor Schroeder led the Council, City staff, and visitors in stating the Pledge of Allegiance.

ROLL CALL: Council members present: Mayor DeWayne “Tank” Schroeder, Robert Burns, Paul Fisch, and Randi Vick. Council member(s) absent: Robert Lemke. City staff present: Casey Klug, public works and zoning director; Stephanie Mann, finance officer; and Adam Swann, clerk-administrator. Visitor(s) present: Craig Moorhead, *Caledonia Argus*; Shannon Sweeney, David Drown Associates, Inc.; Thomas Wentz, Smith Schafer & Associates and Norman Snodgrass.

CONSENT AGENDA: Member Fisch moved to approve the consent agenda. Member Vick seconded the motion. All members present voted in favor of the motion, and the consent agenda was approved. The consent agenda comprised the following items:

- a. Approval of minutes from April 23, 2018 regular City Council meeting
- b. Approval of application by Caledonia Founder’s Day for 1-day temporary on-sale liquor license on June 16, 2018
- c. Approval of application by American Legion Post 191 for 1-day temporary on-sale liquor license on June 22, 2018
- d. Approval to hire Sabrina Schreiber as part-time clerk at Caledonia Municipal Liquor Store
- e. Approval of land use permit for Sno Pac Foods to construct 77 square-foot addition at 521 W. Enterprise Road
- f. Choose not to waive the monetary limits on municipal tort liability, established by Minnesota Statutes, Section 466.04, for July 1, 2018 through June 30, 2019
- g. Approval of 2018 E. South Street and S. First Street Public Improvement Project Change Order No. 1 in the amount of \$2,640 for changing lift station pumps to 3-phase power and using variable-frequency drive as phase converters

PUBLIC COMMENT: None.

PRESENTATION:

- a. Thomas Wentz, CPA, Smith Schafer & Associates
  - i. City of Caledonia financial summary for 2017: Mr. Wentz reported on the results of the independent audit of the City’s finances for 2017. Wentz noted that the City had excellent accounting records, and everything was in good order. Wentz reported on the revenues and expenses of the governmental funds, special revenue fund, and enterprise funds. Wentz noted that the unassigned fund balance in the General Fund was \$1,131,542, which was 57% of the

2017 General Fund expenditures, an increase from 56% in 2016. Wentz also noted that the local government aid the City received from the State of Minnesota exceeded the City's property taxes. Wentz reviewed the cash, investments, bonds, and notes for the City's governmental funds, special revenue fund, and enterprise funds. Wentz reported that the City had paid off two bonds in 2017: 1) \$765,000 G.O. Refunding Bond 2010A (street improvement bond/water bond), and 2) \$495,000 G.O. Sewer Revenue Refunding Bond 2009A. Wentz further reported that the City's overall debt service requirements decreased slightly in 2017 and that the City's debt outstanding was \$1,700,715 (governmental) and \$1,691,194 (enterprise). Wentz further reported that the Liquor Fund reported a loss due to \$8,452 in lost sales when the Liquor Store was closed for renovations.

#### CLERK-ADMINISTRATOR:

##### a. Updates

i. Hotel market study: Clerk-Administrator Swann reported that Jessica Junker of Core Distinction Group visited Caledonia on May 8, 2018 to conduct the hotel market study. Councilmember Burns, Assistant to Clerk-Administrator Allison Wagner, and Swann gave Junker a tour of the City in the morning, and then Junker interviewed representatives from 12 local businesses and community organizations.

ii. Standard & Poor's Credit Rating: Swann praised Finance Officer Stephanie Mann for her role in helping the City obtain a AA- credit rating for the \$1,620,000 General Obligation Street Reconstruction and Utility Revenue Bonds, Series 2018A. Swann thanked Mann for keeping meticulous accounting and financial records and supplying the necessary documentation to Standard & Poor's.

#### UNFINISHED BUSINESS:

a. Local Board of Appeal and Equalization: Member Fisch moved to adjourn the regular Council meeting and reconvene the Local Board of Appeal and Equalization meeting (from the meeting on April 23, 2018). Member Burns seconded the motion. All members present voted in favor of the motion, and the motion passed. At 7:29 p.m. the Local Board of Appeal and Equalization was convened.

Clerk-Administrator Swann reported that Houston County Assessor Cindy Creswell and her staff had reappraised the values for four properties that had been appealed at the LBAE meeting on April 23, 2018, and Creswell was recommending that the values for the properties be adjusted as follows:

Value for Parcel ID 21.0936.001 be reduced from \$322,700 to \$277,500

Value for Parcel ID 21.0202.000 be reduced from \$50,500 to \$40,000

Value for Parcel ID 21.0120.000 be reduced from \$78,500 to \$65,200

Value for Parcel ID 21.1082.001 be reduced from \$76,000 to \$75,100

Member Burns moved to accept the recommended changes from the Houston County Assessor's Office. Member Vick seconded the motion. All members present voted in favor of the motion, and the motion passed.

Member Burns moved to adjourn the LBAE meeting and reconvene the regular Council meeting. Member Vick seconded the motion. All members present voted in favor of the motion, and the motion passed. At 7:32 p.m. the regular City Council meeting was reconvened.

#### NEW BUSINESS:

a. Resolution 2018-009: Resolution Providing for the Issuance and Sale of \$1,620,000 General Obligation Street Reconstruction and Utility Revenue Bonds, Series 2018A, Pledging for the Security Thereof Net Revenues and Levying a Tax for the Payment Thereof: Shannon Sweeney, of David Drown & Associates, provided Council with a summary of the bond sale results for General Obligation Street Reconstruction and Utility Revenue Bonds, Series 2018A. Sweeney reported that the City had received three bids. The first was from Robert W. Baird & Co., Inc. for a purchase price of \$1,604,776.15 and a net interest rate of 3.3095%. The second was from Bernardi Securities, Inc. for a purchase price of \$1,597,843.50 and a net interest rate of 3.3705%. The third was from Northland Securities for a purchase price of \$1,596,818.15 and a net interest rate of 3.5305%. Sweeney reported that the bids had come in better than expected. Sweeney reported that the Standard and Poor's had provided the City with a AA- credit rating. Sweeney noted that the City had gained points on its evaluation since its rating in 2016 because of the adoption of the City's first Capital Improvement Plan on December 11, 2017. Sweeney recommended the City accept the bid from Robert W. Baird & Co., Inc. Member Burns moved to accept the proposal from Robert W. Baird & Co., Inc. and approve Resolution 2018-009, a resolution providing for the issuance and sale of \$1,620,000 General Obligation Street Reconstruction and Utility Revenue Bonds, Series 2018A, pledging for the security thereof net

revenues and levying a tax for the payment thereof. Member Fisch seconded the motion. All members present voted in favor of the motion, and the motion passed.

b. Resolution 2018-010: A Resolution Establishing Interfund Loans for 2018 N. Kingston St. Reconstruction Project and 2018 E. South St. and S. First St. Public Improvement Project: Member Burns moved to approve Resolution 2018-010, a resolution establishing interfund loans for 2018 N. Kingston Reconstruction Project and 2018 E. South St. and S. First St. Public Improvement Project. Member Vick seconded the motion. All members present voted in favor of the motion, and the motion passed.

c. Public hearing on application by Norman Snodgrass for interim use permit to use property at 225 S. Kingston St. for making cabinets and countertops: Member Burns moved to recess the regular Council meeting to hold a public hearing on the application by Norman Snodgrass for an interim use permit to use the property at 225 S. Kingston St. (located in a B-1 Central Business District) for making cabinets and countertops. Member Fisch seconded the motion. All members present voted in favor of the motion, and the motion passed. At 7:05 p.m. the Council opened the public hearing. The applicant, Norman Snodgrass, reported that he wanted to use the majority of the property at 225 S. Kingston St. for making cabinets and countertops. Snodgrass explained that trucks would load and unload using the back door and on the south side near the garage door. Snodgrass explained that he would install an internal infiltration system. Snodgrass reported that the walls of the building were thick, so the residents living on the second floor of the adjacent building would not be disturbed by noise from the building. Snodgrass further reported that work would not occur outside of normal business hours. No other members of the public were present who wanted to address the Council. Member Burns moved to adjourn the public hearing and reconvene the regular City Council meeting. Member Vick seconded the motion. All members present voted in favor of the motion, and the motion passed. The regular City Council meeting reconvened at 7:18 p.m.

d. Consideration of application by Norman Snodgrass for interim use permit to use property at 225 S. Kingston St. for making cabinets and countertops: Council discussed whether to grant Norman Snodgrass an interim use permit to use the property at 225 S. Kingston St. (located in a B-1 Central Business District) for making cabinets and countertops. Member Burns moved to approve an interim use permit to use the property at 225 S. Kingston St. for making cabinets and countertops, subject to the following conditions: 1) the permit would be valid for three years; 2) the use of the building for making cabinets and countertops was permitted only between 7 a.m. to 7 p.m. to minimize the impact on nearby residents; and 3) venting had to be located on the south side of the building and directed away from residential apartments. Member Vick seconded the motion. All members present voted in favor of the motion, and the motion passed.

e. Consideration of Amendment No. 1 to Professional Services Agreement with WSB & Associates for 2018 N. Kingston St. Reconstruction Project: Members considered an amendment to the professional services agreement with WSB & Associates for the 2018 N. Kingston St. Reconstruction Project. The amendment would add construction oversight and observation, construction survey services, and construction material testing/laboratory services to the existing contract for design services. The additional services would cost \$180,836, thereby increasing the total contract from \$66,284 to \$247,120. Member Vick moved to approve Amendment No. 1 to Professional Services Agreement with WSB & Associates for 2018 N. Kingston St. Reconstruction Project. Member Fisch seconded the motion. All members present voted in favor of the motion, and the motion passed.

f. Consideration of recommendation to hire William Persons as full-time police officer: Swann reported that the candidate the Council had previously authorized hiring was unable to meet the requirements for the position. Swann reported that he and Police Chief Kurt Zehnder recommended the Council approve hiring William Persons for the position, as William Persons scored second highest during the interview process. Member Burns moved to approve hiring William Persons as the full-time police officer provided that Persons successfully completed the background check and psychological testing. Member Vick seconded the motion, and all members present voted in favor of the motion.

g. Overtime report: Members reviewed the overtime report for the pay periods April 9, 2018 – April 22, 2018 and April 23, 2018 – May 6, 2018. No further action was taken by the Council.

h. Prepaid claims: Members reviewed the prepaid claims for the period April 11, 2018 – May 11, 2018. Mayor Schroeder moved to approve the prepaid claims listed below. The motion was seconded by Member Burns. All members present voted in favor of the motion, and the motion passed.

Airgas USA, LLC	Street – Oxygen/Acetylene	152.72
Baker & Taylor Books	Library – Books	126.15
Business Financial Planning	Café Plan Payday	313.45
Caledonia Auto Repair, LLC	PD – Repairs/Maint #22	38.10
Commissioner of Revenue	State W/H – Payday	2,039.52
ECM Publishers, Inc	Mult – Misc	1,102.00
G & F Distributing	Liquor Store Inventory	301.00
Gov Deals	Stp – Sale of Scale	7.50
Hawkins, Inc	Stp – Chemical Fee	5.00
IUOE Local #49	Union Dues – April 2018	414.00
Law Enforcement Labor Svc	PD – Union Dues April 2018	196.00
Mayo Clinic	Mult – Misc	475.00
Merchant's Bank	Fed/FICA/Med – Payday	9,814.14
Mienergy Cooperative	Mult – Elec Energy	165,757.42
MN Child Support Payment Ctr	1 Case Id	203.04
MN State Retirement System	MNDCP/Roth – Payday	900.00
Municode	Annual Web Hosting 2018/2019	395.00
Public Emp Retirement Assn	Pera Payday	8,527.73
Schott Distributing Co, Inc	Liquor Store Inventory	4,879.60
Servicemaster Comm Cleaning	Janitorial Svces March 2018	2,381.40
Southern Glazer's of MN	Liquor Store Inventory	1,871.15
Tollefson, Joe	Library – Shelf Construction	100.00
Credit Bureau Data, Inc	Utility Collection Fees	38.81
Farmers Win Coop	Mult – Chemicals & Gloves	165.66
Mayo Clinic	Amb – BLS HCP Card	10.00
Moss & Barnett	Aquatic Ctr – Rust Issue	1,085.00
Tornstorm, Michael	Reim – Mileage Riem	21.80
Caledonia Police Reserves	Music in the Park – Rent Mobile	250.00
Northern Beverage Dist	Liquor Store Inventory	1,663.40
Schott Distributing Co, Inc	Liquor Store Inventory	3,036.60
Spring Grove Soda Pop, Inc	Liquor Store Inventory	108.80
Alex Air Apparatus, Inc	FD – Gloves	75.00
B & M Service Center	Street Equip – Fuel	108.00
Caledonia True Value	Mult – Parts, Batteries, Mics	164.41
Clarey's Safety Equip, Inc	FD – Flashlight	65.00
Hammell & Murphy, PLLP	City of Cal – Prosecution	2,048.00
J-Line Design	Tree Disp Site – Sign	250.00
Ranzenberger, Dorothy	2018 Clothing Allowance	60.00
Resco	Light – Inventory	4,977.51
Riverland Community College	FD – Fire/EMS/Rescue	840.00
Becker, Nathan	Electric – Phone Stipend April 2018	25.00
Boesen, Dan	Personal Phone Stipend April 2018	25.00
Braun Intertec Corp	S St. Lift – Prof Svces	2,385.00
Houston County Treasurer	Ho Co Coll Site May 2018	4,690.00
Jack Neumann Trucking	Liquor – Freight Exp	178.00
Johnson Brothers Liquor Co	Liquor Store Inventory	3,740.99
Klug, Casey	Public Works – Phone Stipend	25.00
Nelson, Craig T	Personal Phone Stipend April 2018	25.00
Phillips Wine & Spirits Co	Liquor Store Inventory	1,787.43
Printy Quick	Streetscapes – Copy Exp	138.00
Rask, Nicholas D	Animal Control – Rent/Misc Exp	75.00
Schwartz, Dan	Street – Phone Stipend April 2018	25.00
Tornstrom, Michael	Amb – Phone Stipend April 2018	25.00
Northern Beverage Dist	Liquor Store Inventory	1,238.45
Principal Life	Mult – Life/AD&D/Dep Life	499.85
Spring Grove Soda Pop, Inc	Liquor Store Inventory	177.00
Baycom, Inc	Amb – Pager Repair	383.17
Breakthru Beverage MN	Liquor Store Inventory	2,280.09
G & F Distributing	Liquor Store Inventory	286.71
Haase & City, Jenna	Meter Deposit Refund & Interest	250.16
Hutschenreuter & City, Paul	Meter Deposit Refund & Interest	252.52
Immanuel Lutheran Church	Streetscapes – Rent	35.00

Little, Kathy	Streetscapes – Speaker	100.00
Louks, Seth	PD – 2018 Uniform Allowance	175.16
Mayo Clinic	Amb – BLS HCP Cards	180.00
Rice & City, Donna	Meter Deposit Refund & Interest	254.29
Richard’s Sanitation, LLC	Recycling Billed 4/1/2018	7,143.75
Roland & City, Joe	Meter Deposit Refund & Interest	253.13
Schott Distributing Co, Inc	Liquor Store Inventory	3,668.95
Stemper, Matthew J	City Hall/Aud – Check Boiler	400.00
Business Financial Planning	Café Plan Payday 4/24/2018	313.45
Commissioner of Revenue	State W/H – Payday	1,932.84
Coulee Region Sports League	Rec Park – Summer 2018 League	505.00
Merchant’s Bank	Fed/Fica/Med – Payday	9,491.30
MN Benefit Association	MBA Payday	35.34
MN Child Support Payment Ctr	1 Case ID	210.42
MN State Retirement Assn	MNDCP/Roth – Payday	900.00
NCPERS Minnesota	NCPERS Payday	32.00
Public Emp Retirement System	Pera Payday	8,256.93
Ziebell’s Hiawatha Foods, Inc	Liquor Store Inventory	18.75
Caledonia Oil, Inc	Mult – Fuel	2,368.85
MN Pollution Control Agency	Stp – Boesen WW op Cert Renew	23.00
Terex Services	Light – Unit Inspection/Repairs	2,349.00
Allied Products Corporation	Streetscapes – US Flags	214.80
Eitzen Truck Shop & MFG LLC	Street Equip – Unit 98 Repairs	268.15
Mayo Clinic	Amb – BLS HCP Cards	10.00
Minnesota Dept of Health	Pool – 2018 License Renewal	520.00
MN Post Board	Post Renewal – Mult	360.00
Molly’s Winery	Liquor Store Inventory	130.00
Northern Beverage Dist	Liquor Store Inventory	1,486.65
Schier, Mary	Liquor Store Inventory	200.00
Semlm	Membership Dues – 2018	40.00
Acentek	Mult – Comm Exp	1,315.96
Dress, Ashley	Library – Reim Misc	74.22
Jack Neumann Trucking	Liquor – Freight Exp	156.00
Johnson Brothers Liquor Co	Liquor Store Inventory	2,913.50
MN Dept of Revenue	Mult – April 2018	15,329.00
Phillips Wine & Spirits Co	Liquor Store Inventory	1,875.83
Schott Distributing Co, Inc	Liquor Store Inventory	4,420.60
Visa	Mult – Misc	3,153.24
WSB	Kingston Street Reconstruction	170.00
SAM’s Club	Membership Renewal	165.00
Spring Grove Soda Pop, Inc	Liquor Store Inventory	145.55
Assn For Rural/Small Libraries	Library – 2018 Conf Reg	275.00
Commissioner of Revenue	State W/H – Payday	254.44
Demco, Inc	Library – Tables, Chairs, Merch Credit	3,631.76
IUOE Local 49 Benefit Fund	Mult – Health Ins	24,856.00
Materials Evaluation & Eng Inc	Aquatic Ctr – Eng Fees	185.00
Mayo Clinic	Amb – BLS HCP Cards	210.00
Merchant’s Bank	Fed/FICA/Med – Payday	1,295.47
Minnesota Energy Resources	Mult – Nat’l Gas	3,454.83
Public Emp Retirement Assn	Pera Payday	854.39
SE Libraries Cooperating	Library – 3 Computers, Keys, Tech Fees	1,520.01
Swank Movie Licensing USA	Library – Movie LIC	465.00
Tornstrom, Michael	Amb – Travel Exp	16.00
UCare	Amb – Refund Overpayment	642.50
Verizon Wireless	Mult – Comm Exp	193.60
Vinar, Dennis or Karen	Library – Author Presentation	300.00
Coffield, Mark	PD – Health Insurance	477.89
Coulee Region Sports League	Rec Park – Summer 2018 Addtl	35.00
G & F Distributing	Liquor Store Inventory	238.25
Gavin, Patricia	Manager – Travel Exp	26.01
Northern Beverage Dist	Liquor Store Inventory	1,420.50
Schott Distributing Co, Inc	Liquor Store Inventory	4,104.45
Spring Grove Soda Pop, Inc	Liquor Store Inventory	179.10
Houston County Sheriff	Plan/Zone – Serve Documents	150.00
Tornstrom, Michael	Amb – Reim Travel Exp	39.24
Schwartz, Dan	Street Dept – 2018 Uniform Allowance	125.00
Business Financial Planning	Café Plan – Payday	313.45

Commissioner of Revenue	State W/H – Payday	2,379.44
IUOE Local #49	State W/H – Payday	379.50
Law Enforcement Labor Svce	PD – Union Dues May 2018	196.00
Merchant's Bank	Fed/FICA/Med – Payday	11,603.38
MN Child Support Payment Ctr	1 Case Id	210.42
MN Pollution Control Agency	WW – Cert Fee C Nelson	15.00
MN State Retirement System	Pera Payday	900.00
Public Emp Retirement Assn	Pera Payday	8,508.25
Bulman, Kevin	FD – Travel Exp Fire School	530.83
Heberlein, Polly	Streetscapes – Luncheon Exp	91.22
Hosch, Janene	Streetscapes – Luncheon Exp	44.61
Kohnen, Jessica J	Clerk's Office – 2018 Clothing	60.00
Legacy Power Line Inc	Light – N Kingston St.	10,777.00
Mayo Clinic	Amb – Hearstaver/Fist Aid CPI	250.00
Meyer Concrete LLC	Mult – Misc	4,755.85
Rusert, Laurel	Streetscapes – Luncheon Exp	51.23
Schuldt, Dianne	Streetscapes – Luncheon Exp	14.76
Southern Glazer's of MN	Liquor Store Inventory	2,632.28
Stutzman, Benny	FD – Travel Exp	199.48
Winjum, Jeff	FD – Travel Exp	99.74
Winjum, Troy	FD – Travel Exp	184.04
Houston County Treasurer	Streets – Maint Mtls/Sand	862.40
Northern Beverage Dist	Liquor Store Inventory	972.45
Petty Cash	Replenish Petty Cash	88.69
Schott Distributing Co, Inc	Liquor Store Inventory	6,707.85
Spring Grove Soda Pop	Liquor Store Inventory	178.05
<b>Total: \$403,056.30</b>		

i. Claims payable: Council reviewed the claims payable for April 2018. Member Burns moved to approve payment of the claims listed below. The motion was seconded by Member Lemke. All members present voted in favor of the motion, and the motion passed.

A1 Precision Pumping, Inc	City Hall – Sewer Line Blockage	300.00
Abrams & Schmidt LLC	Consulting Attorney – Labor/Svcs	958.50
Airgas USA, LLC	Street – Oxygen/Acetylene	148.70
American Lock & Key	Tree Disp Site – Re-Key Lock/Keys	108.00
Artic Glacier, USA, Inc	Ice	132.77
Auto Value Parts Store	Street Equip/PD – Fluids, Car Wash	16.09
Baker & Taylor Books	Library – Books	463.03
Blue Tarp Financial Inc	Street Dept – Hydraulic Jack	419.99
Bonanza Grain, Inc	Mult – Misc	523.25
Bound Tree Medical, LLC	Amb – Misc	854.86
Caledonia Auto Repair, LLC	Amb – Mt/Bal 2 Tires #257	50.00
Caledonia Implement Co	Street Equip – Skid Loader Repair	930.42
Carquest Auto Parts Store	Mult – Misc, Parts, Ice Remover	138.07
City of Caledonia – Utilities	Mult – Electric, Water, & Sewer	11,656.31
Core & Main LP	Elec Div – Marking Paint	296.50
Coulee Trophy & Sport	Amb – EMP Recognition (M Schiltz)	80.00
Creative Product Source, Inc	PD – Pens/Alice Training	207.39
Davy Engineering	Mult – Eng Fees, Misc	6,870.25
Davy Laboratories	Stp – Lab	3,386.75
E O Johnson Company	Mult – Copier Agr	482.84
ECM Publishers, Inc	Mult – Misc	1,050.00
Eitzen Truck Shop & MFG	FD – Repairs/Maint #1470	86.52
Expert T. Billing	Amb – Contracted Billing	648.00
Farwest Line Specialties, LLC	Elec Div – Tool	239.00
Fastenal Co	Street/Elec – Tools, Parts	190.03
Flaherty & Hood, PA	Consulting Atty – Legal Fees	1,326.25
FS3, Inc	Elec Div – Misc	48.95
Great Lakes Coca-Cola Dist	Liquor Store Inventory	336.00
Hammell & Murphy, PLLP	City of Cal – General Matters	437.50
Hawkins, Inc	Mult – Chemicals	2,720.14
Heiman Inc	FD – Coat/Pant	7,536.00
Hildi, Inc	FD – Fire Relief Valuation	2,100.00
Hoskins Electric, Inc	Stp – Ind Park Lift Station Repair	529.79
Houston County Treasurer	Election – Equipment	1,870.88
Innovative Office Solutions	Mult – Fist Aid Kits, Office Supplies	198.28

Jack Neumann Trucking	Liquor – Freight Exp	144.00
Johnson Brothers Liquor Co	Liquor Store Inventory	3,680.92
Kraus Oil Co Inc	Mult – Fuel, Travel Exp	1,237.50
Kwik Trip Stores	Amb – Fuel	154.90
Laerdal Medical Corporation	Amb – Repair Part	24.79
League of Minnesota Cities	Clerk’s Office – Acrobat Pro	51.00
Legacy Power Line Inc	Mult – N Kingston St. Contracted Svcs	17,133.50
Macqueen Equip Group	Street Equip – Replacement	344.00
Menard’s	Mult – Drain Tile, Tools	2,383.04
Miengergy Cooperative	Mult – Elec Energy and Lighting	149,905.26
Moss & Barnett	Aquatic Ctr – Warranty Repair	420.00
Phillips Wine & Spirits Co	Liquor Store Inventory	2,766.63
R C T Sewer & Vac	Sewer – Camera	350.00
Resco	Light – Misc	516.49
Richard’s Sanitation, LLC	Refuse Disposal	120.51
River Valley Newspaper Group	Aud – Empl Ad	823.00
Sandry Fire Supply, LLC	FD – Annual SCBA Test	1,361.45
Schilling Supply Company	Mult – Bags, Towels, Paper	456.82
Schmitz Refrigeration	PD/AMB – Furnace/Install	3,476.44
Sema Equipment, Inc	Street Equip – Grease, Repair Parts	114.40
Semnit	Mult – Tech Svcs	1,360.00
Servicemaster Comm Cleaning	Janitorial Svcs April 2018	2,604.35
Storlie Portable Pit Stops LLC	Park Areas – Toilet Rent	220.00
Viking Electric Supply	Light – Misc	215.55
Water Systems Company	Clerk’s Office – Drinking Water	21.55
Wiebke Fur Company	PD – Ammo	1,085.78
Winona Controls, Inc	Mult/Pool – Boiler Repairs, Replace	<u>1,762.95</u>
<b>Total:</b>		<b>\$240,075.89</b>

ANNOUNCEMENTS:

- a. WSB & Associates and the City were hosting an open house regarding the N. Kingston St. Reconstruction Project on Tuesday, May 15, 2018 from 4:30 p.m. to 6:30 p.m. at City Hall.
- b. The next regular Council meeting was scheduled for Tuesday, May 29, 2018 at 6:00 p.m.

ADJOURNMENT: There being no further business before the Council, a motion to adjourn was made by Member Burns, seconded by Member Fisch. All members present voted in favor, and the motion was declared carried to adjourn at 8:11 p.m.

DeWayne “Tank” Schroeder  
Mayor

Adam G. Swann  
Clerk-Administrator