

City of Hadley Minutes for 13 October 2014

Attendees: Rick Like, Bonnie Petersen, Nick Pieske, Myron Bennett, Henry Veldhuisen, Dale Pavlis, Judy LaBoda

Meeting called to order at 6:33 by Mayor Like

Guests: Jim Busch, Mike Zinnel

Review September Minutes: Minutes are approved.

Review of General fund: approved

Review of Liquor fund: Liquor committee met and Myron would like to move the compressor downstairs for the pop cooler. Myron would like to have a contractor secure the ATM to the floor and will ask Walt Kauts. Myron would like to have \$500 start up cash for the second cash box. The council approved the requests. The committee suggested possibly looking at cost of replacing A/C next spring as they don't keep up in the summer and replacing the thermostat with a programmable thermostat. The liquor fund is approved. Pool and darts will be starting and Pinochle will be starting next month. 15th for none pay. Judy will review the past due amounts and have them assessed to the taxes. The fund is approved.

Old Business:

- Water sewer assessment – It would be starting over....with the assessments. The council would hold public meetings for input from the residents. The council would then make a decision from the input. Merlyn has provided Rick with information and will be shared at next month's meeting.
- ATM- liability covered under our contents insurance.
- Street lights on Summit Lane- solar powered lights it would take approximately 18 years to recoup the cost. The cost would be about \$3500. Dale talked to Dean Pearson about reimbursing him the cost of the electricity for the light.
- Park repairs – Justin and Fran Lawson are doing the repairs and will turn time into Dale.
- Trees- Judy will send an invoice to each home owner on Summit Lane for ½ the cost.
- Health Insurance for Myron – Judy will talk to Myron on who he would be comfortable visiting with to apply for the insurance.
- Judy will prepare a letter to Sharon Johnson regarding the alteration of the right of way that was repaired.
- Henry will be receiving a load of dirt from Muecke and would like to sell the rest to the City. The Council approved. Henry will provide the balance of the invoice to Judy.

New Business:

- CD's – Judy will check with Kim Konkol at Minnwest to see if we have other CD's that are coming do before investing the for at the 1.25%.
- New water hook-up expense – The city will pay for any new hook-ups.
- AED case – Judy will check into getting a box for it.
- Judy will ask someone at Hadley Steel to take the Monkey bars behind the bathrooms to be cut up and tossed in the metal box at Hadley Steel.
- Judy will remove the Slayton Building bill from the bill list.
- Mike Zinnel has been asked to handle the money from the Hadley Sportsman's Club and forming a committee to dispense the money. Mike would like to propose 1/3 of the money to be designated to Park and Rec.

Motion to pay bills by Henry and 2nd by Nick. Motion carried

Motion to adjourn by Henry and 2nd by Dale. Motion carried.