

City of Skyline

# City Council Meeting Minutes

May 9th, 2022 / 6:45 PM / Skyline City Hall

COUNCIL ATTENDEES: Mayor Attarian, Lon Whitehead, Eric Manske, Shirley Piepho

Guests: Brian Petzel (ISG), Andrew Stapelman, Kate Stapelman, Jerry Edwards

Via Google Meet: Charlie Berg, Nancy Kluck, Steve Romnes, Kelly Evans

## Agenda:

- Meeting called to order by Mayor Attarian at 6:45 pm
- Pledge of Allegiance performed by all in attendance
- Agenda and April minutes approved by Shirley, seconded by Eric. Passed unanimously.
  - Public Forum-No discussion from the public.
  - ISG Water Tower/Wellhouse project update-Brian states that plans for the wellhouse have been submitted to the Department of Health for review and issue permit, they have not heard back at this time. Brian encourages that the council move forward on approval of plans and explains that while there is risk moving forward without approval, it is minimal. ISG recommends moving forward with bid letting. Brian recommends scheduling the public bid letting for June 9th at 2:00 pm. Cell tower negotiations have continued and progress has been positive. Kelly feels that he will have equipment details within the next few weeks. Kelly states that he has been in discussion with all three cell tower providers(AT&T, T-Mobile and Verizon). Discussion about determining a timeline for the privacy fencing project for affected residents. Steve will be in touch with the contractor to assure that the fencing is completed prior to water tower construction commencing. Paige explains that she would like a more detailed construction schedule and that she would like details regarding easement lines and actually property lines provided. Kelly states that they can provide this information.
- City Clerk Report-Marnie updated the council about Basketball Court project status and that Ploog Electric will start the process of switching fluorescents over to LED the week of May 9th, prior to the meeting.
- City Treasurer Report-Lon provided treasurer reports to council members and discussed activity. Total receipts for April were \$22133.03, total payables for April were \$14546.78, Total balance is \$1964099.77. Motion to accept a report made by Shirley Piepho, second by Eric Manske, passed unanimously.

❑ Water and garbage bill list discussed briefly. Marnie will send overdue letters to residents that have a balance over 90 days.

### **Departmental Reports**

❑ Water Department-Jason Hamond was absent. Paige states that the Wellhead discussion will take place at the June City Council meeting. Charlie Berg states that Jason ordered replacement meters that should arrive in the next couple of days. Two meters will need to be replaced right away and there will be two meters remaining for future replacements.

❑ Street Department-Eric states that he has a call into Justin, the company that will dig up the drain near the Fritz residence. It has been too wet to get the work done. Shirley explained that there is a state fund for street repairs and that Eric can get a quote/bid and then submit that for payment of the repairs.

❑ Parks and Playground Department-Steve states that he will have the Port-a-Potty brought in next week. He will replace the reflective flags when they come in. He will assess the gazebo in Vetter Park for repairs. He is going to contact JR regarding snow removal and lawn care contract.

❑ Public Safety-Nothing to report other than the deer appear to be gone.

### **Old Business:**

#### **New Business:**

All Seasons Arena Skyline participation and future improvements financial impact-Steve Romnes presented the council with the ASA future improvements. The cost of the project was \$5.7 million. The City of Skyline portion is approximately 0.5%, \$2400/year for 15 years. The City of Skyline has not committed to this project at this time. Steve recommends that if the City of Skyline chooses to stay with the joint powers and commit financially to this project that it should be a commitment to an amount, not a percentage which could be volatile and change with participation. Steve's recommendation as an ASA board member is to commit to this project and continue to promote hockey in Mankato. Shirley Piepho states that perhaps it would be prudent to send out a public opinion poll to the residents of Skyline.

Stapelman permit for poultry-Mr. Stapelman presented the council with a completed permit application for hens on his property. Mayor Attarian accepted the application, the council discussed and agreed that the Stapelman's can have hens on their property. Shirley Piepho motioned, Eric Manske seconded, passed unanimously. Mr. Stapelman was present for the decision.

Carpenter Party (details included with the agenda)-Shirley recommends that Marnie send out an email to let resident's know that there will be increased traffic and congestion on the day of the party.

Pre-Construction basement inspection-Shirley Piepho will contact Complete Basement to set up pre-construction basement inspection of easement properties. The City of Skyline will pay for the inspections to be completed.

Mayor Attarian motion to adjourn the meeting at 7:48 pm, Shirley Piepho seconded, passed unanimously.

# City of Skyline Treasurer's Report

For the Month of May 2022

Presented June 13, 2022

## Receipts

AT&T (antennas)	2,750.00
TMobile (antennas)	3,526.40
Verizon (antennas)	1,791.08
Water/Garbage Receipts	1,036.14
Consolidated Commun. (franchise fee)	159.23
City of Mankato (partial 2021 wastewater refund)	3,731.05
Hall rental	40.00
Permits & fees	110.00
Interest income	0.01

## Total Receipts

**13,143.91**

## Payables

AmLawn (mowing)	740.00
Blue Earth County (HAVA election fees)	100.00
Centerpoint Energy	175.68
City of Mankato (wastewater treatment fees)	3,365.01
Consolidated Communications (phone & wifi)	120.13
DPC Industries (Water Dept chems)	30.00
Free Press (bids for water tower project)	185.25
Gopher State One Call	35.10
Hawkins, Inc (Water Dept supplies)	20.00
I&S Group (Water tower project engineering fees)	7,605.04
J R Bruender Construction (parks Port-O-John)	252.00
Laketown Electric Corp (Water tower pit R&M)	2,560.12
LJP Waste & Recycle	1,274.15
MN Dept of Health (water testing fee)	298.00
MN Waste Processing	797.37
Rowan Pepper (Cleaning city hall)	100.00
Wells Fargo CC (Office supplies)	15.98
Xcel Energy	849.37

## Total Payables

**18,523.20**

## Account Balances 5-31-22

Community Bank checking	95,691.59
Community Bank savings	1,862,395.85
Pioneer Bank	3,938.28
Wells Fargo checking	486.34

## Total Fund Balances

**1,962,512.06**