

**City of Credit River**  
**Council Meeting Minutes**  
**Tuesday, July 6, 2021, 6:00pm**

**Members Present:**

**Mayor Kostik**

**Council Members: Lawrence, Novak, Schommer, Stevens**

**Other Staff Present: Treasurer Hill, Clerk Donovan**

**Residents in attendance at City Hall: 3**

**Via Teleconference: 5**

**6:00PM: Mayor Kostik called the July 6, 2021, Credit River City Council Meeting to Order and led the Pledge of Allegiance**

**1. Approve or Amend Agenda**

Mayor Kostik asked for any amendments to the July 6, 2021, Council Agenda.

Hearing none, a motion was requested.

**Motion to Approve the Agenda as presented: Council Member Lawrence**

**Second: Council Member Novak**

**Motion Passed: 5-0**

**2. Sheriff Report**

Deputy Jason Muelken attended to give an update on the June activity for Credit River. He noted 156 incidents for June. There were more grass fire calls due to hot dry weather.

County recently installed a temporary speed trailer on 170<sup>th</sup>.

- 3. Consent Agenda** Those items on the Council Agenda which are considered routine or non-controversial are included as part of the Consent Agenda. Unless a Councilmember specifically requests that an item on the Consent Agenda be removed and considered separately, items on the Consent Agenda are considered under one motion, second and vote. Any item removed from the consent agenda shall be placed at the end of General Business.

**1) Treasurer's Reports**

**2) Tara Farm LOC Reduction**

**Motion to approve the Consent Agenda: Council Member Novak**

**Second: Council Member Lawrence**

**Motion Passed: 5-0**

4. **Open Forum** The public forum is intended to afford the public an opportunity to address concerns to the Council. The public forum will be no longer than 30 minutes in length and each presenter will have no more than five (5) minutes to speak. Topics of discussion are restricted to local governmental topics rather than private or political agendas. The Council may discuss but will not take formal action on public forum presentations.

- **Commissioner Tom Wolf:** CR 27 still in the works, county is finalizing costs.
- **Tom Bryant: Cress View**  
There was debris left in the road due to recent construction on Cress View asked to be removed.  
Also, requesting another streetlight on the corner of Meadow View Blvd and CR68. Mayor Kostik advised this would be on a County Road. Tony Wienke from Scott County will evaluate. Within Cress View the lights are being paid for by the residents where the lights are located since the Cress View HOA was dissolved
- **Mark Siemers:** Has there been interest in the Planning Commission?  
Mayor Kostik advised applications are being received and will be accepted until July 30.

**Hearing no other comments, the Open Forum was closed.**

5. **Public Hearings**

No Public Hearings.

6. **General Business**

1) **2022 Budget and Levy Process**

Treasurer Hill advised a memo was sent to Council Members regarding the new budget process as a city. The new budget process was reviewed with dates.

A budget workshop was set for Monday, August 30, 2021, at 6PM.

A public hearing for the budget will be held on Monday, December 6, 2021, at 6:00pm prior to the Council Meeting.

2) **Remote Meeting Access**

Mayor Kostik followed up on utilizing a streaming service for future meetings. Researched streaming a Zoom meeting on YouTube which would have a subscription cost of \$150/ year.

3) **170<sup>th</sup> St Radar Signs**

Council Member Schommer received a quote of \$11,000 for two solar powered radar signs from Safety Signs. 170<sup>th</sup> is a collector road and is one of the busiest streets in the city.

**Motion to approve the expenditure of \$11,000 for the radar signs from Safety Signs:**  
**Council Member Novak**  
**Second: Council Member Schommer**  
**Motion passed: 5-0**

**7. Councilmember Liaison Updates/Councilmember Reports**

- Council Members Schommer & Stevens contacted regarding debris on roads in Grey Fox thought to be from CR 27 road work. They will do a site visit.
- Mayor Kostik had a meeting with Scott County. Scott County will be changing the Ordinance regarding tobacco and vaping soon. Will affect tobacco licenses held by the two golf courses in Credit River.
- Council Member Schommer in contact with Chris Witt regarding the removal of beavers in Territory. HOA had no authorization for invoicing Credit River for removal cost. Would like to discuss payment at a future meeting.

**8. Approval of Claims Listing**

Treasurer Hill advised no transfer of funds requested. Claims to be paid are \$152,055.37.

**Motion to approve the list of claims as listed in the Check Summary: Council Member Schommer**  
**Second: Council Member Novak**  
**Motion Passed: 5-0**

**Check Summary**

Check Ref	Vendor	Date	Amount	Comments
Paid Chk# 011008	ABDO EICK & MEYERS LLP	7/6/2021	\$765.00	Office of the State Auditor Ci
Paid Chk# 011009	BLUE NET EXPRESS INC	7/6/2021	\$118.11	Fix CN phone connection and di
Paid Chk# 011010	BLUE NET INC	7/6/2021	\$168.84	365 Business Subscription
Paid Chk# 011011	CINTAS	7/6/2021	\$133.80	Township rugs
Paid Chk# 011012	COLLABORATIVE PLANNING LLC	7/6/2021	\$8,343.00	City Planner
Paid Chk# 011013	COURI & RUPPE, P.L.L.P.	7/6/2021	\$14,415.00	Lawyer
Paid Chk# 011014	ECM PUBLISHERS INC	7/6/2021	\$68.00	June 7 Board Meeting
Paid Chk# 011015	ENVIROTECH SERVICES INC	7/6/2021	\$20,069.00	2021 Dust Coating
Paid Chk# 011016	HAKANSON ANDERSON ASSOC INC	7/6/2021	\$14,577.90	Engineer
Paid Chk# 011017	JACOB AND KRISTIN GOTTAS	7/6/2021	\$1,456.00	NPDES Escrow Return 7156 210th
Paid Chk# 011018	JEFF ROSELAND	7/6/2021	\$104.00	21096 France Blvd Sewer Refund
Paid Chk# 011019	JENNIFER OR NICHOLAS GAUWITZ	7/6/2021	\$956.00	NPDES ESCROW RETURN: 7196 CRE
Paid Chk# 011020	JLS LAWN MAINTENANCE & SNOW IN	7/6/2021	\$2,500.00	Town hall weed control
Paid Chk# 011021	KLINGBERG TRUCKING, INC.	7/6/2021	\$12,386.99	May 2021 Gravel road Maintenance

Paid Chk# 011022	LEAGUE OF MINNESOTA CITIES	7/6/2021	\$8,577.00	Workers Comp and Liability Insurance
Paid Chk# 011023	METRO SALES , INC.	7/6/2021	\$197.69	Contract base charge 5/7/21 to
Paid Chk# 011024	MSC	7/6/2021	\$14,327.17	Mound Mowing 2021
Paid Chk# 011025	NATURAL SYSTEMS UTILITIES MN	7/6/2021	\$7,617.35	MHSP Vericom fees
Paid Chk# 011026	PAUL HOWE	7/6/2021	\$87.50	IT - website Support
Paid Chk# 011027	PRIOR LAKE BLACKTOP, INC.	7/6/2021	\$20,949.00	Grade & Roll Shoulder on 170th
Paid Chk# 011028	RITWAY BUSINESS FORMS	7/6/2021	\$190.00	regular envelope winside tint
Paid Chk# 011029	ROVE PEST CONTROL	7/6/2021	\$77.00	Quarterly Pest Control
Paid Chk# 011030	SARAH LEVOIR	7/6/2021	\$763.75	Stonebridge monthly work
Paid Chk# 011031	SCOTT SOIL & WATER CONSV DIST	7/6/2021	\$1,656.00	Permit Inspections from Jan 1
Paid Chk# 011032	SD CONSULTING GROUP LLC	7/6/2021	\$6,400.00	South Passage Wastewater System
Paid Chk# 011033	STEVE GOODWIN PHOTOGRAPHY	7/6/2021	\$200.00	Photographer
Paid Chk# 011034	SW NEWSMEDIA	7/6/2021	\$132.66	Agenda - 5/3/21 Board Meeting
Paid Chk# 011035	WH SECURITY	7/6/2021	\$38.55	Monitoring July
Paid Chk# 011035	AL NOVAK	7/6/2021	\$764.71	June Service paid in July
Paid Chk# 1000092E	EFTPS	7/4/2021	\$2,845.05	FICA 6.2 - Employee Amt
Paid Chk# 1000093E	MINNESOTA REVENUE MW5	7/4/2021	\$432.72	State WH
Paid Chk# 1000094E	PERA	7/4/2021	\$1,130.19	PERA - Employee Amt
Paid Chk# 1000095E	VISA COMMUNITY CARD	7/5/2021	\$304.49	iContact - June
electronic	Payroll	7/7/2021	\$9,302.90	June Service paid in July
			<b>\$152,055.37</b>	

## 9. Adjourn

There being no further business before the City Council, a motion to adjourn was heard.

**Motion to Adjourn the July 6, 2021, City Council Meeting: Council Member Novak  
Second: Council Member Stevens  
Motion Passed: 5-0**

The July 6, 2021, City Council Meeting was adjourned at 6:43 pm.

Recorded by:

**Karen Donovan**  
City Clerk-Credit River

Approved by:

**Chris Kostik**  
Mayor- Credit River