CITY OF MADISON

AGENDA AND NOTICE OF MEETING

Regular Meeting of the City Council – 5:00 P.M.

Monday, March 26, 2018

Madison Municipal Building

1. CALL THE REGULAR MEETING TO ORDER

Mayor Thole will call the meeting to order.

2. APPROVE AGENDA

Approve the agenda as posted in accordance with the Open Meetings law, and herein place all agenda items on the table for discussion. A <u>MOTION</u> is in order. (Council)

3. APPROVE MINUTES

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A copy of the minutes of the regular meeting minutes and March 12, 2018 regular meeting are enclosed. A <u>MOTION</u> is in order. (Council)

4. PUBLIC PETITIONS, REQUESTS, HEARINGS, AND COMMUNICATIONS (public/mayor/council) Members of the audience wishing to address the Council with regard to an agenda item, presentation of a petition, utility customer hearing, or a general communication should be recognized at this time. A <u>MOTION</u> may be in order (Public/Council)

5. CONSENT AGENDA

A.	MRES Legislative Line - receive	Page 3
В.	Senator Dahmes News Letter– March 2018 – receive	Page 9
C.	MRES Notice of Board Meeting – April 5, 2018 – receive	Page 15
D.	Regular Drill Meeting – March 19, 2018 – receive	Page 18
E.	Library Board – March 19, 2018 – receive	Page 19

A <u>MOTION</u> may be in order to accept the reports and/or authorize the actions requested. (Council)

6. UNFINISHED AND NEW BUSINESS

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- A. City Council Checklist. A <u>DISCUSSION</u> and <u>MOTION</u> may be in order. (Manager, Council)
- B. City Engineer Update. A <u>DISCUSSION</u> and <u>MOTION</u> may be in order. (Manager, Council)
- C. Health Insurance Probation period. A <u>DISCUSSION</u> and <u>MOTION</u> may be in order. (Manager, Council)

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- D. Website Update. A <u>DISCUSSION</u> may be in order. (Manager, Council)
- E. Other. A <u>DISCUSSION</u> and <u>MOTION</u> may be in order. (Manager, Council)

7. MANAGER REPORT (Manager)

• Art Council Forum rescheduled to April 2nd 5:00

8. MAYOR/COUNCIL REPORTS (Mayor/Council)

9. AUDITING CLAIMS

Page 29

A copy of the Schedule Payment Report of bills submitted March 12, 2018 through March 26, 2018 is attached for approval for Check No. 56140 through Check No. 56173. A <u>MOTION</u> is in order.

10. ADJOURNMENT

CITY OF MADISON OFFICIAL PROCEEDINGS

MINUTES OF THE MADISON CITY COUNCIL REGULAR MEETING MARCH 12, 2018

Pursuant to due call and notice thereof, a regular meeting of the Madison City Council was called to order by Mayor Thole on Monday, March 12, 2018, at 5:04 p.m. in Council Chambers at City Hall. Councilmembers present: Tim Volk, Mayor Greg Thole, Maynard Meyer, Paul Zahrbock, and Adam Conroy. Also present: City Attorney Rick Stulz, City Manager Val Halvorson, and City Deputy Clerk/Treasurer Angie Amland.

AGENDA

Upon motion by Meyer, seconded by Zahrbock and carried, Agenda was approved as presented. All agenda items are hereby placed on the table for discussion.

MINUTES

Upon motion by Volk, seconded by Zahrbock and carried, February 26, 2018, meeting minutes were approved as presented.

PUBLIC PETITIONS, REQUESTS, HEARINGS AND COMMUNICATIONS None.

CONSENT AGENDA

Upon motion by Conroy, seconded by Zahrbock and carried, the Consent Agenda was approved as presented. Council noted that the Lac qui Parle Players were awarded the full grant.

CITY COUNCIL CHECKLIST

Council reviewed the City Council Checklist and noted the items will be addressed as the snow melts and weather warms up this spring.

ENGINEER UPDATE

Upon motion by Conroy, seconded by Zahrbock and carried, an invoice in the amount of \$1,097.50 was approved for payment to Bolton & Menk for 2018 general engineering. Pictures were passed around of the water main breaks at both the John Deere dealership and the Fairgrounds.

CITY MANAGER'S REPORT

City Manager Halvorson gave a report on the Employee Wellness Event that was arranged by Betty Chester and was held on March 8, 2018 at MMN Elementary School. All but 3 employees attended and many family members joined in the Pickleball 101 event.

Halvorson noted that the Library Board will meet March 19th at 5:30. She suggested visiting the Library to see all of the new upgrades and improvements.

The Arts Council Forum was rescheduled due to weather from March 5 to April 2, 2018 from 4:30-7:00.

The EDA meeting was postponed due to weather and rescheduled for Thursday March 8, 2018 at noon. Due to a lack of quorum, this meeting was canceled and not rescheduled.

Madison City Council March 12, 2018 Regular Meeting

Halvorson attended a meeting with MRES to review 2018 BES Energy Efficiency Plan.

The skating rink is now closed for the season. The new manager reported a good season and the best ice they have had in a couple years.

Halvorson was selected to attend the Blandin Leadership training on April 8-13, 2018.

MAYOR/COUNCIL REPORTS

Mayor Thole reported on the LqP Ag Society meeting on March 7th. The bathroom and shower facility project is looking feasible.

DISBURSEMENTS

Upon motion by Volk, seconded by Zahrbock and carried, Council approved disbursements for bills submitted between February 27, 2018 and March 12, 2018. These disbursements include United Prairie Check Nos. 56042-56129.

There being no further business, meeting adjourned at 5:21 p.m.

Greg Thole – Mayor

ATTEST:

Angie Amland – City Deputy Clerk/Treasurer

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MRES Legislative Line[®]

MISSOURI RIVER ENERGY SERVICES



53RD ANNUAL MEETING | MAY 9 & 10, 2018

Mark your calendars and make plans to attend the 53rd MRES Annual Meeting scheduled for May 9 and 10, at the Sioux Falls Convention Center. Registration is now available online at <u>www.mrenergy.com</u>, under the EVENTS tab. Or call the MRES office at 800-678-4042. The registration deadline is April 27. You can make room reservations directly with the Sheraton hotel by calling 605-331-0100 by April 17. Be sure to ask for the MRES block room rate of \$124, plus taxes.

Regulatory Update

<u>MPUC DG Interconnection Standards Update (Dkt CI-16-521)</u>: The Minnesota Public Utilities Commission (MPUC) is seeking comments on the draft MPUC staff recommendations to update Minnesota's distributed generation (DG) interconnection process, interconnection agreement, and reporting. This is considered Phase I of the MPUC initiative to update and improve the statewide interconnection standards. Interested parties may submit comments by March 29, with reply comments due April 13. MRES is reviewing the draft recommendations and planning to submit comments for consideration in the final staff recommendations. As Phase I concludes, the Minnesota DG Workgroup (MRES is a participant) and a technical subgroup are set to begin work on the update of the statewide technical requirements – Phase II. This stage of work will incorporate newly revised national technical standards, and other issues identified as areas in need of updating. Minnesota's update of its statewide interconnection technical requirements aim to be consistent with the recently updated national standard IEEE 1547 on interconnecting distributed energy resources to the electric grid.

<u>Iowa</u>

Last week was a very busy week in Iowa in more ways than expected. Friday, March 16, was the second funnel deadline for bills to be out of committees in the second house. However, the discussion was not centered on bill deadlines, but rather on the news of a resignation in Senate leadership. Senator Bill Dix (R-Shell Rock) resigned Monday as Senate Majority Leader and from his Senate seat after a video of an after-hours liaison with a lobbyist appeared online. This came as a shock to most legislators and by Wednesday, Senate Republicans had elected a new majority leader, Sen. Jack Whitver (R-Ankeny), who had previously been Senate President. Sen. Charles Schneider (R-West Des Moines) was elected as the new Senate President.

Meanwhile, the Omnibus Energy Bill, SF2311, which passed the Senate last week (27-23), has moved to the House. It was <u>amended</u> and passed out of the House Commerce Committee on March 15; it is now pending on the House Floor. As of right now, the IAMU-backed language to allow 28F financing for municipal utilities to develop natural gas systems is still alive in the bill. The Rural Electric Cooperative (REC) language to firm up their ability to recover fixed costs from distributed generation customers was removed in the Senate and was not put back in by the House committee. It is unknown if it will be put back in on the House floor. The Senate's energy efficiency language has been heavily amended and it streamlines some reporting and limits the Investor Owned Utilities (IOUs) to a rate-recovery for energy efficiency limited to 2 percent of a customer's total billing statement. This House committee amendment on energy efficiency and demand response would not affect non-rate regulated utilities. The bill now moves to the House floor for consideration.

Meanwhile, it is unknown how badly the Senate wants to eliminate energy efficiency programs. Senator Randy Feenstra (R-Hull) has authored a bill, <u>SSB 3078</u>, which would eliminate all state statute references to energy efficiency or energy efficiency programs. It is rumored that it may yet be heard this session. The bill is assigned to the Senate Ways and Means committee and is therefore not subject to committee deadlines.

With all the drama of the past week, there are other issues that continue to move forward. <u>HF</u> 2307, which would expand the involvement of the Iowa Utilities Board in the possible sale of a water or wastewater utility, passed the House (96-0) and the Senate (48-0) and is pending the Governor's signature. Also, <u>SF 2235</u>, which would make it a felony to damage critical infrastructure, passed the Senate (33-16) was placed on the House calendar, along with companion bill <u>HF 2394</u>, under unfinished business.

Like other states, Iowa is considering putting a measure before the electorate to amend the state constitution to add a victim's bill of rights. Marsy's Law, as it is referred to, has been adopted by several states, including North Dakota and South Dakota, and it puts into state statute or state Constitution a mandate that criminal proceedings include notice to the victim of all court proceedings, notice of bond or release of the defendant, and a right to be heard in open court at all stages of criminal proceedings. Both <u>SJR 2010</u> and <u>HJR 2010</u> are under consideration. If the resolutions are confirmed, the issue will go on the general election ballot.

MRES maintains updates and links on key Iowa bills on the MRES Iowa Legislative and Regulatory <u>webpage</u>. Also available on the website is the updated MRES Iowa Legislative <u>Guide</u> to assist you in contacting your area legislators.

Minnesota

The Minnesota Legislature in trying to cram several bills in this coming week. March 22 marks the day that committees must act favorably on policy bills in committees in their house of origin. These deadlines do not apply to House Capital Investment, Taxes, Ways and Means, or Rules and Legislative Administrations committees; nor to Senate Capital Investment, Finance, Taxes or Rules and Administration committees. Likewise, bills that have not been heard may still show up in Omnibus bills at a later date.

There are several energy bills that MRES is watching. Here are some of the key ones:

- <u>HF 3685/SF 2919</u>: This bill attempts to allow third parties to sell electricity directly to customers by modifying the definition of "public utility" in chapter 216B to exclude third parties who furnish electricity from wind or solar on customer's property. MRES is particularly concerned with this bill as it can be seen as opening the door to deregulation lite—in which non-utility entities face no regulation while traditional utilities are still regulated as to safety, power quality, disconnect/reconnect, regional transmission authority market issues, NERC compliance, etc.
- <u>HF 3497/SF 3166</u>: A bill proposing to cap wireless equipment application fees at \$3,000 for wireless facilities to be attached to water towers, buildings or "other structures designed for other purposes." The utilities are opposing this bill as it undercuts the work that was done last year on the small cell wireless bill; and it requires utility customers to subsidize the work that must be done to review the application for safety, structural integrity, and make-ready work.
- <u>HF 3688/SF 3245</u>: This bill proposes to re-instate the Property Assessed Clean Energy (PACE) program for residential customers. This version of the bill is supported by the realtors, the banks, low-income advocates, and the Center for Energy and the Environment. The Senate version has passed the Senate Energy and Utilities Committee and is now pending in the Senate Commerce and Consumer Protection Finance and Policy committee.
- <u>HF 3792/SF 3400</u>: Requiring that by 2020, all wind generation turbines install aircraft detection lighting systems.
- <u>HF 3794</u>: Allowing customers whose peak demand is 10 MW (a change from current law of 20 MW) to opt out of energy efficiency programs.
- <u>SF 3266</u>: A bill that impacts the IOUs only, but all utilities are watching it. The bill originally would have required the IOU Integrated Resource Plans (IRP) to include an assessment of energy storage systems feasibility and required the Public Utilities Commission to set mandatory deployment targets of storage based on the IRP assessment. The bill has been amended to take out the mandatory targets. It passed out of Senate Energy and Utilities Committee last week and is now in the Senate Finance Committee.

- <u>HF 3473/SF 3110</u>: Allowing high-voltage transmission projects of greater than 200 kV to forego the Certificate of Need process when all affected landowners have already granted secured easements on the proposed route.
- <u>HF 3675/SF 3129</u>; <u>HF 3760/SF 3628</u>: Establishing a grant program to assist public schools in installing solar.

There are also some non-energy bills that MRES is watching carefully:

- <u>HF 3034/SF 2491</u>: To make public entity settlement agreements public and to file a report of public entity settlement agreements with the Legislature. MRES is concerned that this opens the door to allowing the public to gain information in sexual harassment or misconduct cases in which the perpetrator may have had a finding in his/her favor, but a severance settlement was reached with one of the two parties for workplace harmony considerations. The Senate version of the bill has passed out of State Government Finance and Policy and Elections committee and is now pending in Judiciary and Public Safety Finance and Policy.
- <u>HF 3698/SF 3602</u>: A bill to allow public-private partnerships for infrastructure projects. MRES is concerned as this bill could open the door for mandating that public entities allow more private ownership of what is already publically-owned assets.

Minnesota bills of relevance can be found on the MRES Minnesota Legislative and Regulatory <u>webpage</u>. Also available on the website is the updated MRES Minnesota Legislative <u>Guide</u> to assist you in contacting your area legislators.

North Dakota

The interim Natural Resources committee will meet on March 29, in Bismarck. The agenda indicates that the committee will receive a presentation by the Northwest Landowners Association on the ability for land owners to give input on wind energy development. This is part of the on-going discussion of finding ways to promote cooperation and communication between the Public Service Commission and political subdivisions. Also, the committee will consider other testimony and presentations on the communication with landowners on the siting of wind, oil, and other projects.

The interim Judiciary Committee is meeting in Bismarck on April 2. The agenda includes further presentations and discussion on publishing legal notices. The agenda also indicates that there will be a presentation by the Legislative Council staff on a bill draft relating to the publication of legal notices. There has been a lot of testimony in this interim committee by the North Dakota League of Cities and others on the costs of publication to smaller communities.

The interim Taxation committee has provided notice of an April 13 meeting in Bismarck. The potential topics listed for the meeting includes further discussion of economic development taxes, property taxes and tax exemptions. This committee has considered the taxation of wind before and that could come up at this or other interim meetings.

South Dakota

Since the legislators left the Capitol on March 9, there has not been a lot of activity. Most bills that MRES has been following have not seen any action by the Governor yet. We should have

more action this coming week. The legislature will be returning on March 26, to consider overriding any gubernatorial vetoes that may have occurred.

MRES maintains updates and links on key South Dakota bills on the MRES South Dakota Legislative and Regulatory <u>webpage</u>. Also available on the website is the updated MRES South Dakota Legislative <u>Guide</u> to assist you in contacting your area legislators.

Wyoming

The 2018 Wyoming Legislative budget session is now over. After going nearly one week past their deadline, the House and Senate were forced to make small cuts to school funding in order to fund state construction. Some of the bills that Missouri River Energy Services was watching fell by the wayside. <u>HB 80</u>, which would have created additional extraction and severance taxes on surface and underground coal did not come up for an introduction. <u>SF 74</u>, a bill that would have enhanced criminal penalties for crimes against critical infrastructure, was vetoed by the Governor. <u>SF 14</u>, which proposed to create a biennial energy strategy committee, died in committee.

There were some bills that were successful. The Governor signed <u>SF 10</u>, which prohibited IOUs from receiving rate recovery for payments to distributed generation customers that were greater than avoided costs. <u>SF 11</u> was also signed by the Governor. This bill clarifies that utilities owned and operated through a joint powers entity under the Wyoming Joint Powers Act are exempt from Public Service Commission rate regulation. The "move over" bill, <u>HB 36</u>, has also been signed by the Governor; it requires vehicles passing stopped or slow-moving maintenance or utility vehicles to move over and slow down as they are passing.

Federal

DOE Chief Calls for Better Cyber Coordination, as FBI and DHS issue report on Russian Attacks to Grid. In testimony this week before a House Appropriations Subcommittee, Energy Secretary Rick Perry said he's "not confident" the federal government has an adequate strategy in place to address the "hundreds of thousands" of cybersecurity attacks directed at the U.S. every day. Perry asserted that the Department of Energy (DOE) is taking appropriate steps, but voiced less confidence in the government-wide response: "I think we're attacking it department-wide, but I'm not sure we're attacking it government-wide."

Perry's comments come as the Trump administration accused Russian government hackers of carrying out a deliberate, ongoing operation to penetrate vital U.S. industries, including the energy grid — a major ratcheting up of tensions between the two countries over cybersecurity. The administration says the hackers penetrated targeted companies to a surprising degree, including copying information that could be used to gain access to computer systems that control power plants. "Since at least March 2016, Russian government cyber actors ... targeted government entities and multiple U.S. critical infrastructure sectors, including the energy, nuclear, commercial facilities, water, aviation, and critical manufacturing sectors," according to a joint <u>alert</u> issued by the Homeland Security Department and the FBI.

Russia has been widely accused of launching increasingly dangerous attacks on power grids around the world. According to researchers, Moscow's most frequent target has been Ukraine. In

recent years, Ukraine has twice blamed its neighbor for shutting down portions of its power grid by using digital weapons that hackers had not previously deployed on that scale. The alert says Russian hackers attempted to access the grid and other industries primarily to spy and collect information. Their weapons included malware-laden Word documents — such as engineers' resumes — that appeared in legitimate-seeming emails, but which harvested login and password information from victims' computers. The hackers used these to target vendors and other companies on the periphery of their main targets, then leapfrogged their way to gain access to higher-level networks and install malware. Once inside, the hackers would move around and conduct reconnaissance, and appeared interested in industrial control systems that manage processes for critical infrastructure, the alert reads. "The threat actors appear to have deliberately chosen the organizations they targeted, rather than pursuing them as targets of opportunity," the alert says. Other methods used by the hackers included downloading a small photo from a human resources page and expanding it, showing control systems equipment models and status information in the background; and implanting malware in the websites of trade publications and other websites related to the targeted industries.

House Holds Hearing on Bipartisan Cyber Bills. The House Subcommittee on Energy held a legislative hearing on a number of bipartisan bills that seek to provide additional resources and make incremental changes in energy sectors' response to cybersecurity risks. The hearing focused on <u>H.R 5239</u>, which directs the Secretary of Energy to establish a voluntary DOE program that identifies and promotes cyber-secure products intended for use the bulk-power system. This "supply chain" security bill received support from a panel of industry witnesses and the Department of Energy. The witnesses also voiced support for <u>H.R. 5240</u>, which requires the Secretary of Energy to establish a program to facilitate and encourage public-private partnerships to promote and advance the physical and cybersecurity of electric utilities – particularly smaller utilities. These bills are expected to be voted on by the House Energy and Commerce Committee in the coming months. Given the recent FBI and DHS report on Russian cyber incursions on the electric grid, additional bills can be expected.





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March 16, 2018

DAHMS BILLS HEARD IN COMMITTEE

Senate File 3125 allows schools to claim Extended Time Revenue for students who are enrolled in career and technical education courses occurring outside of the regular school day. Examples of this could include hours-long instruction on Saturday or on weekday evenings. These blocks of time are seen as necessary when learning, for example, complex tasks like welding or auto mechanics. The bill was heard in the E-12 Education Policy Committee and was re-referred to the E-12 Education Finance Committee.



As Senator Dahms presents Senate File 3145, Keith Olander, Director of AgCentric (left) and Brad Schloesser, Dean of Agriculture at South Central College prepare to testify.

Senate File 3145 adds \$140,000 to an existing appropriation dedicated to support farmer mental health. Currently, there is one mental health professional working through the Farm Business Management Program that farmers can contact to discuss the stresses of surviving the current farm economy. Unfortunately, after multiple years of very low commodity prices, the demand for these services has risen. This additional appropriation allows the Farm Business Management Program to add new staff to assist farmers. Senate File 3145 was heard in the Agriculture Finance Committee and laid over for possible inclusion in the Omnibus Supplemental Budget Bill.

As the Senate's lead on insurance issues, Senator Dahms is chief author of a bill (Senate File 3241) updating the State of Minnesota's laws governing the financial solvency of insurance companies operating within the state. The bill was the product of an agreement between the Minnesota Department of Commerce and the insurance industry that brings Minnesota up to the standard used in 42 other states and the District of Columbia. The bill was heard and passed in the Commerce and Consumer Protection Committee, re-referred to the Judiciary and Public Safety Committee, passed, and sent to the full Senate for consideration later this session.

* * * * * *

WATCH THE MINNESOTA SENATE FROM THESE CHANNEL STATIONS AND WEB LOCATIONS

<u>On the Public Broadcast Minnesota Channel</u>: The Senate and House will be programming the Minnesota Channel daily from 8 a.m. to 6 p.m. The coverage consists of live and recorded floor sessions, select committee hearings and press conferences, interview programs, and informational videos. Click here for local stations (scroll to the bottom of the page) and broadcast schedule.

<u>On the Video Streaming Website</u>: Click here see the upcoming scheduled events, select the events for viewing when underway, and view archived video of floor sessions and committee hearings.

On the continuous Senate Web stream: Click here to access the Senate video stream anytime to see what is scheduled or occurring on the Senate video stream.

Click here to view featured videos, including occasional featured live streams.

Click here for broadcast and webcast schedules, links to capitol report podcasts, and channel locations.

SCHOOL SAFETY PROPOSALS ADVANCE

This week, Senate Republicans advanced multiple bills focused on school safety: adopting a comprehensive approach to mental health and facilities security. Three of the proposals provide new flexible funding for school safety while a fourth addresses a state emergency evacuation regulation that could inadvertently put students at risk.

Senate File 2754 provides one-time revenue for safe schools that can be used for a variety of things including mental health, school counselors, structural building improvements, and more.

Senate File 2900 allows schools to modify their emergency drill procedure by not forcing the institution to fully empty the building every time an alarm sounds. Currently, schools must fully evacuate even in the instance of a verified false alarm. The perpetrator in Parkland exploited this.

Senate File 3068 creates a new grant program for public school districts to conduct professional safety audits of their local schools and identify any potential areas for improvement. Districts may receive up to 100% of their costs reimbursed through state grants.

Senate File 3243 allows school districts to use longterm facilities maintenance revenue for remodeling and equipping existing school facilities to increase the safety and security of students and staff.

Funding for safe schools can be used to increase building safety, and hire school resource officers, mental health professionals, counselors, social workers, and others to ensure schools are as safe as possible. Recognizing that school districts across Minnesota are rich in diversity, these proposals afford most of these decisions to the local school districts to choose what best fits their communities.



ELDER CARE AND VULNERABLE ADULT PROTECTION ACT INTRODUCED

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On Thursday, Senate Republicans unveiled the Elder Care and Vulnerable Adult Protection Act: a proposal to prevent elder abuse in long-term care facilities and make substantive changes to the state agency tasked with investigating allegations against senior care facilities.

The legislation is the final product of hundreds of conversations with Minnesotans across the state including family members of vulnerable adults, care providers, and those who experienced abuse. There is near-universal agreement that changes need to be made especially within the Minnesota Department of Health's (MDH) oversight role. The following provisions are included in the proposal:

- ★ Strict abuse prevention measures
- ★ Streamlined and transparent complaint processes
- ★ Fair and timely communication of investigation findings
- ★ Protections for consumers against misleading marketing practices
- ★ Increased oversight and accountability of the Office of Health Facility Complaints
- ★ Continued state action on elder care issues

For more detailed information on the Elder Care and Vulnerable Adult Protection Act, click here.



Mental health funding for farmers.

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THANK YOU FOR VISITING US AT THE CAPITOL



David Smiglewski and Crystal Johnson City of Canby



Rick Jenson, New Ulm



Bob Byrnes and David Sturrock, Marshall



Les Heen, Granite Falls



Taylor Rodor, Clarkfield



Association of Minnesota Realtors

Randy Mages, Morton





Redwood County Soil and Water Conservation District with Senator Bill Weber (R – Luverne)



ABATE



South Central and Redwood County Electric Co-ops





Southwestern Center for Independent Living

E-Newsletter

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THANK YOU FOR VISITING US AT THE CAPITOL



Chris Loetscher, New Ulm and Tim Dolan Winthrop



Farm Credit Services



Minnesota Corn Growers



John Meyer and Becca Schrupp City of Canby



Minnesota Valley, Lyon-Lincoln, and Renville-Sibley Electric Co-ops

NOT PICTURED:

- ★ Brown County veterans
- ★ Southern Minnesota Beet Sugar Co-op
- \star SW/WC superintendents



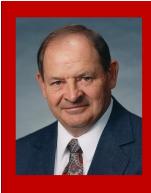
Keith Kottke, Superintendent Springfield Area Schools



Jasmine DeSmet, Marshall



AARM





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March 23, 2018

MNLARS UPDATE

After a decade of planning and over a \$93 million investment, the Minnesota Vehicle and Licensing Registration System (MNLARS) was rolled out last July and experienced several problems. The failure of the MNLARS system has been problematic for many Minnesotans. In the eight months since its release, several issues still need to be resolved.

On Thursday, the Senate passed bipartisan legislation aimed at bringing MNLARS to functionality. The legislation authorizes \$9.65 million from existing driver and vehicle services funds and addresses the immediate costs of I.T. support. The bill also includes language that allows for strict legislative oversight as the MNLARS system moves forward meeting their agreed upon benchmarks.

The measure was also passed by the House and awaits Governor Dayton's signature.



Taxes

TAKE ADVANTAGE OF TAX BREAKS

It's tax season, and many District 16 residents will notice extra savings on their tax returns thanks to reforms passed by Senate Republicans last year. Here are some highlights:

<u>Social Security</u>: Starting this year, many of you will be able to deduct a portion of your Social Security Income from your income taxes.

<u>Student Loans</u>: If you're paying down student loans, make sure you claim our new student loan tax credit.

<u>College Education</u>: If you're saving for your child or grandchild's college education, take advantage of the 529 College Savings Plan credit. Joint filers can deduct up to \$3,000! If you're a teacher going back to school for a master's degree, you can deduct some of your tuition, books, and other instructional materials.

<u>First Home Buyers</u>: If you are saving to buy your first home, you can open a First Time Home Buyers Account, and any interest you earn on that account can be deducted from your taxes. We want to make it easier for you to achieve your own American Dream.

<u>Own Ag Property</u>: If you own ag property, you may notice lower property taxes because of the change in the tax laws on school bond referendums.

<u>Veterans</u>: Your pensions are no longer subject to income taxes. Republicans actually got this done in 2016, but I still get questions about it. I want to make sure all veterans are aware of this change.

For more information talk to a tax professional.

E-Newsletter

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Paul Pieschel, Springfield



Mark Kohber and Douglas Pelzel, Sleepy Eye and Sharon Hanson, Marshall



Brown County, Renville County, and Yellow Medicine County Public Health



South Central College

NOT PICTURED:

- ★ Co-op Network
- ★ Char Graff, Lamberton
- ★ AFSCME
- ★ Pat Thomas, Marshall
- ★ Kevin Anundson, Minneota



Homeless puppies who were adopted after their Capitol visit.



Kurtis Parlin, Cottonwood



Douglas Schmidt



Tyler Knutson, Yellow Medicine County Soil and Water



Steven Brusven, Cottonwood





Clark Trebesch, Sleepy Eye and John Hauslauden, Minnesota Trucking Association





3724 West Avera Drive PO Box 88920 Sioux Falls, SD 57109-8920 Telephone: 605.338.4042 Fax: 605.978.9360 www.mrenergy.com

March 20, 2018

NOTICE OF Board Meeting Missouri River Energy Services

You are hereby notified that the Board meeting of Missouri River Energy Services (MRES) will be held at 7:30 a.m., Thursday, April 05, 2018. The meeting will be held at the MRES office 3724 West Avera Drive, Sioux Falls, South Dakota.

You are further notified of the following meeting to be held at the MRES office:

• MRES Executive Committee Meeting – 7 a.m., Thursday, April 5, 2018

These meetings are being held in a physically accessible place. If you have special needs, please contact Missouri River Energy Services at 605-338-4042 or <u>mailman@mrenergy.com</u> at least 48 hours prior to the start of the meetings, and necessary accommodations will be made.

The matters proposed to be discussed at the meetings are identified in the draft Agendas, which follows this Notice. All items on the draft Agendas are subject to change.

Brad Roos

Brad Roos Secretary/Treasurer

PLEASE OBSERVE PROPER POSTING PROCEDURES FOR NOTICE AND DRAFT AGENDA

Draft Agenda Missouri River Energy Services (MRES) <u>Executive Committee</u> MRES Office 3724 West Avera Drive Sioux Falls, South Dakota 7:00 a.m., Thursday, April 5, 2018

- I. **Consideration of Agenda
- II. **Consideration of Minutes April 13, 2017
- III. **Maurice A. TePaske Public Official Award and MRES Community Leader Award
- IV. Other Business
- V. **Adjourn

** = Committee Action Anticipated or Proposed

Draft Agenda Missouri River Energy Services (MRES) Board of Directors Meeting MRES Office 3724 West Avera Drive Sioux Falls, South Dakota 7:30 a.m. Thursday, April 5, 2018

Cal	l to	Order	
1.	Co	nsideration of the Agenda	**
2.	Pul	olic Comment	
3.	0 0 0	nsent Agenda a. Consideration of the March 8, 2018, Board Minutes b. Acceptance of the January 2018 Financial Statements c. Approve ROC Minutes d. Approval of 04-18 Warrants and Requisitions	* *
4.	Un No	finished Business ne	
5.	Nev a. b. c. d. e. f.	 W Business Auditors' Report	** ** **
6.		Board WMMPA Policies Report Executive Committee Report Chief Executive Officer	
	e.	Legislative & Governmental Relations	

- f. Federal Legislative (Kanner)
- g. Legal
- h. General Counsel (Woods Fuller)
- i. Special Counsel (Van Ness Feldman)
- j. Administration & Finance
- k. Federal & Distributed Power Programs
- 1. Member Services & Communications
- m. Power Supply & Operations
- 7. Other Business None

3/20/2018 9:44 AM

Regular Drill Meeting 3/19/2018

The Madison Volunteer Fire Department met in regular session with Chief Mitch Wellnitz presiding.

Roll call was made and minutes of the last meeting were read and approved.

Gary Hansen gave the treasurers report and it was approved as read.

Emergency calls for the past month:

- 1. February 28 -- false alarm, Park Avenue Apartments
- 2. March 7 -- house fire, Hwy 212, mutual aid for Marietta?
- 3. March 19 -- Haas garbage fire -- cancelled in route

In regards to the March 7th fire call, MFD will be sending in a bill even though the fire was located in Marietta's fire district due to the fact that MFD was first on the scene and did the majority of the work and used mainly MFD's equipment at the scene.

Mark Olson gave the training report:

- Tonight (3/19) training held on auto extrication at the fairgrounds.
- The training schedule was finalized for 2018 and a copy given to all in attendance.
- Monday, April 2nd is our next scheduled training.

Next meeting is scheduled for April 16th.

April Hall Duties: Randy Hansen and Scott Schake

The VFW has been reserved for the next WCA meeting to be held on May 21st.

New labels are here for all helmets.

Clothing samples will be brought in soon for individuals to order MFD labeled clothing.

A truck committee meeting will be held after the regular monthly meeting is adjourned.

Motion was made by Brian Tebben to adjourn meeting seconded by Jerod Zimbelman, carried.

Don Tweet Secretary

Madison Public Library Board

Agenda

Monday, March 19, January 8, 2018

5:30 pm

Call to Order

Roll Call

Approval of Agenda

Minutes

Financial Report

Correspondence

President's Report

Librarian's Report

Committee reports

Old Business

New Business

Member Education

Adjournment

Next meeting May 21, 2018 at 5:30 pm

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Madison Library Board

Meeting Minutes

The Madison Library Board met on Monday, January 08, 2018 at 5:30 pm.

Roll Call: Robert Glomstad_A_, Roy Tonn__X_ Deb Koester_X__ Sandy Buer_A__, Heather Muntean_X__, Val Halvorson_A__, and John Maatz__X_

The Meeting was called to order at 5:40pm and a quorum was present.

Approval of Agenda – Approved as presented.

Minutes – Motion by Roy and seconded by Heather to accept the minutes as read.

Financial Report – Motion by Roy and seconded by Heather to deposit the money coming from SWIF into the checking account at this time.

Correspondence – None

President's Report – Nothing

Librarian's Report –Polar Express party success. Lydia and Karen were in charge of the activity. Build a reading buddy program is happening in Feb. Winter reading program for adults began in January. Legacy grant knitting by –Jen Anfinson from Painsville took place on Jan. Jan. 4th. The class was full. A Canvas Art project is scheduled for Feb. Chad Lewis will do 2 programs in Madison at the Museum. One on Gangsters, and the other on paranormal in Minnesota. In March an area author – Melissa Nelson will be coming to Madison. Doug Ohman – photographer and author of Byways series will be here in March. We will be combinng with the Museum for this program. He will be talking on Minnesotas part in the Civil War. An article from the library will be in the Western Guard weekly.

Committee Reports –No committees at this time.

Old Business – Some of the items that were okayed at the Nov. board meeting have not been ordered yet. Waiting until the funds come from SWIF.

The knitting with your arms instead of needles class was a big success. Everyone would like to see it done again.

New Business – John Maatz will be on the Pioneerland finance committee for LQP County. Heather nominated Deb for President of Library Board and it was seconded by Roy. The motion passed. Deb nominated Heather for secretary and Roy seconded the motion. The motion passed. We recommend Roy to be our delegate for Pioneerland.

Discussed getting more I-pads. Concern was that there were never any I-pads for the Osmos for the younger children.

Cheri Tuckett said if Deb would send her the activities that are happening at the library she would post it on the City web site too.

Member Education – None

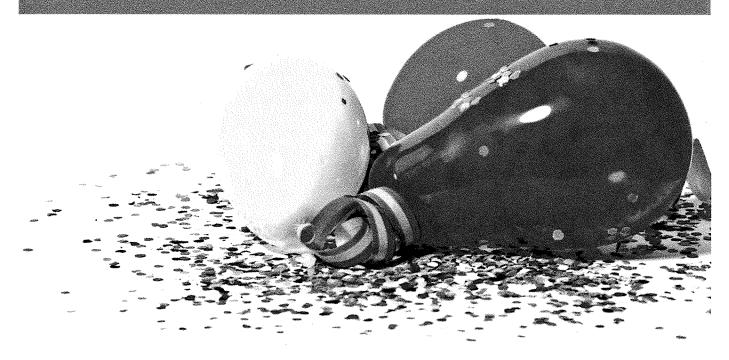
Adjournment – Roy made the motion to adjourn, seconded by Heather. We adjourned at 6:30 pm.

Submitted by Deb Koester, acting secretary

Next meeting is March 19 at 5:30 pm

NATIONAL LIBRARY WEEK OPEN HOUSE

JOIN THE MADISON LIBRARY THURSDAY, APRIL 12 FROM 4-6 PM FOR AN OPEN HOUSE IN HONOR OF NATIONAL LIBRARY WEEK! MEET THE LIBRARY STAFF, ENJOY REFRESHMENTS AND EXPLORE THE LIBRARY!



Events at Madison Public Library

Feb. 11/12 Paranormal MN/ Minnesota Gangsters - Chad Lewis: 44
Feb. 17 – Painting with Kristin Craigmile: 15
Feb. 24 – Build a Buddy: 120
March 3 – Saluting the Civil War: 23
Mar. 15 – ECFE Pizza and a Movie: 19
Mar. 17 – MN Canvas Painting: 16

First Tuesday of each month - Little Blessings Preschool January - 7 February - 7 March - 7

	2018	Legacy Grant Pro	ograms	anna 4999 an ann an Anna Anna an Anna Anna an Anna
Date	Program Name	Madison	Canby	Dawson
Jan. 3rd & 4th	Arm Knitting	12	12	12
Feb. 6th, 20th, 27th	MG Nelson Author Visit	2	6	9
Feb. 11th	Chad Lewis Paranormal	20	40	30
Feb. 12th	Chad Lewis Gangsters	21	30	26
Feb. 17th	Canvas Art Painting	15	19	23
Mar. 2nd & 3rd	Doug Ohman	23	25	19
April 2-4	Ellie Beman Wayward Women of the West	Thurs., April 5, 6:00	Tues., April 3, 4:30	Mon., April 2 4:30
April 13	Lake Benton Opera House Steel Magnolias	Friday	April 13	7:30
May 14th*	Jack and Kitty SRP Kickoff	9:00 AM At school	11:00 AM At school	1:00 PM At school
June 16 Sat.	Ray Fagen Memorial Airshow			
June 25th Mon.	Ralph's World Rock 'n Roll for the Whole Family	10:00 AM	4:30 PM	1:00 PM
July 24th & 25th	James Wedgwood Ventriloquist	July 24th 6:00 PM	July 25th 3:00 PM	July 25th 10:00 AM
Aug. 9th & 10th	Andy & Judy Folk Music Duo	Aug. 10 7:00 PM	Aug. 9 7:00 PM	Aug. 10 2:00 PM

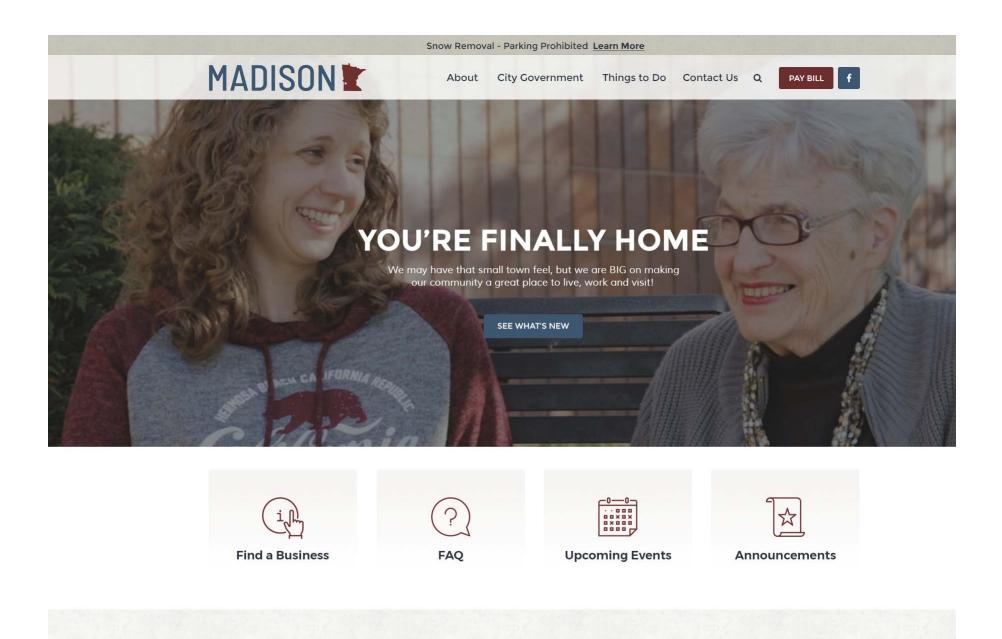
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CITY COUNCIL CHECKLIST

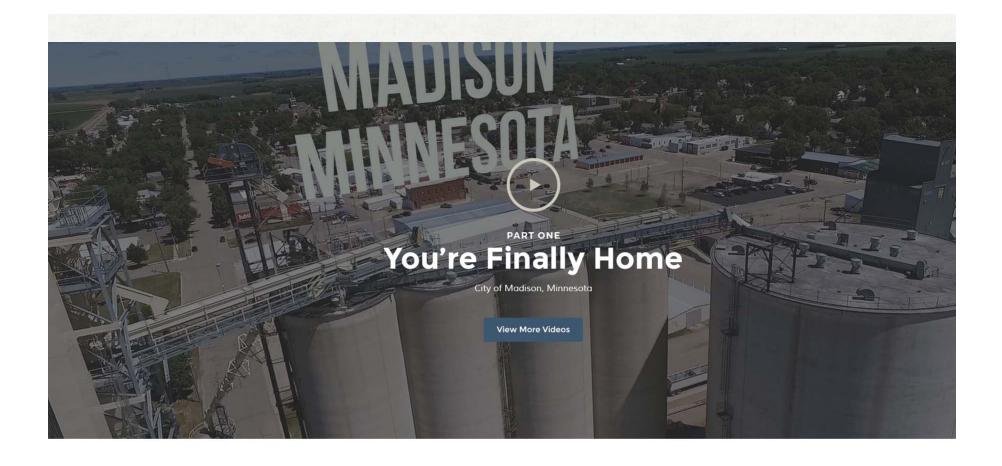
3/23/2018

ITEM	DATE	ADDRESSED BY	RESPONSIBLE TO COMPLETE	EXPECTED COMPLETION	COMPLETE
Irrigation Flags of Honor	5/13/2013	Thole	CM, Parks	Installed	completed
Downtown Alleyway Water Problem	9/19/2013	Conroy	CM, Streets	paved curb to properly drain water	completed
Water Main Relocation – Cargill	2/28/2014		CM, Engineer	Mains installed, working on easements	completed
Disc Golf Course	3/10/2014	Conroy	CM	Delivery and installation complete by June	completed
Weed Control	5/27/2014	Zahrbock	Parks	sprayed and will continue to spray	completed
Junk Vehicles - Modify Ordinance	7/28/2014	Meyer	CM, Attorney	Proposed Ordinanace	completed
Snow Removal Sidewalks	1/26/2015	Conroy	CM PW	Follow Ordinance Procedure	completed
Prairie Arts Center Bats	2/23/2015	Conroy	CM	Bat Guy followed up, some areas are going to need to be addressed	ongoing
Contracted Mowing Services	7/28/2014	Zahrbock	CM, Parks	Contracted with Richards Adams	ongoing
Lawn Ordinance	4/27/2015	Conroy	Streets	mowed and will continue to mow throughout the	ongoing
Swimming Pool Renovation	2/11/2013	Thole	CM, Parks	Donations remain	ongoing
Planning and Zoning updates	12/28/2015	Thole	CM	Ordinance to be approved	ongoing
Landscape Library	11/2/2015	Thole	Parks	City Staff with design input from boards	ongoing
Pool House - Renovations	7/13/2015	Conroy	CM, Parks	Work in Progress	ongoing
Playground - Kiwanis Kiddie Park	7/13/2015	Meyer	CM, Parks	Wood Fiber complete, city to repair turf around edges	ongoing
Outside City Limits Properties	8/13/2012	Zahrbock	CM, Attorney	Letter sent and responded from LqP Env.	ongoing
Downtown Disctric Maintenance Fund	11/23/2015	Zahrbock	CM	Dismissed	ongoing
Sump Pumps	8/22/2016	Thole	CM,PW	Ordiance approved and notices mailed to homes	ongoing
Grand Theatre - Seat Project	5/11/2015	Meyer	CM	Gity will be fiscal agent and deliver acknowledgments for de	
Outside City Limits Properties	8/8/2016	Zahrbock	CM, Attorney	City Attorney to address with County Board	ongoing
Tree Trimming	9/26/2016		CM, PW	obstructed sidewalks/streets documented and assigned	ongoing
Broadband Exploration	4/20/2017	Meyer	CM,committee	Revisit June 2018	ongoing
Hazardous Houses	4/20/2017	Thole	CM, Attorney	Performed 2017 annual inspection letters issued.	ongoing
City Garage	4/20/2017	Thole, Fernho	СМ	Concrete Poor condition/doors and roof leaks/extensive repairs needed	ongoing
Storm Pond East Highway 40	8/10/2015	Zahrbock	CM, Engineer	Inlet side has been cleaned by City Crew	ongoing
Downtown Renovation Fund	9/22/2014	Meyer	CM,	Small Cities Development Grant	ongoing
Downtown Open Space	10/27/2014	Conroy	CM Parks Board	Trees, grass, For Sale Sign advertising MEDA conta	ongoing
Hwy 40 Curbing - ask MNDoT to repair	5/11/2015	Zahrbock	CM, Engineer	Revisted with MNDOT - 11/20/2017	ongoing
Prairie Arts Center	2/8/2016	Thole	СМ	Grant Award of 10K - City to be Fiscal Agent	ongoing
Daycare Shortage	5/8/2017	EDA	CM, Zahrbock	JPAC grant reporting completed	ongoing
City Hall Restoration and Maintenance	6/1/2017	Council	СМ, ВМ	Site Visit 2/27-2/28	ongoing
Public Restrooms	5/8/2017	EDA	CM, Meyer	Joint meeting held 3/7/18 -preparing estimates	ongoing
LqP Players Agreement	9/25/2017	Meyer	KW	Agreement drafted for review	ongoing
Recreation Facility	5/2/2017	EDA	CM, Conroy	Waiting for first draft	ongoing



New to Madison, Minnesota?

VIEW WELCOME PACKET



Latest News



Skating Rink is Now Open

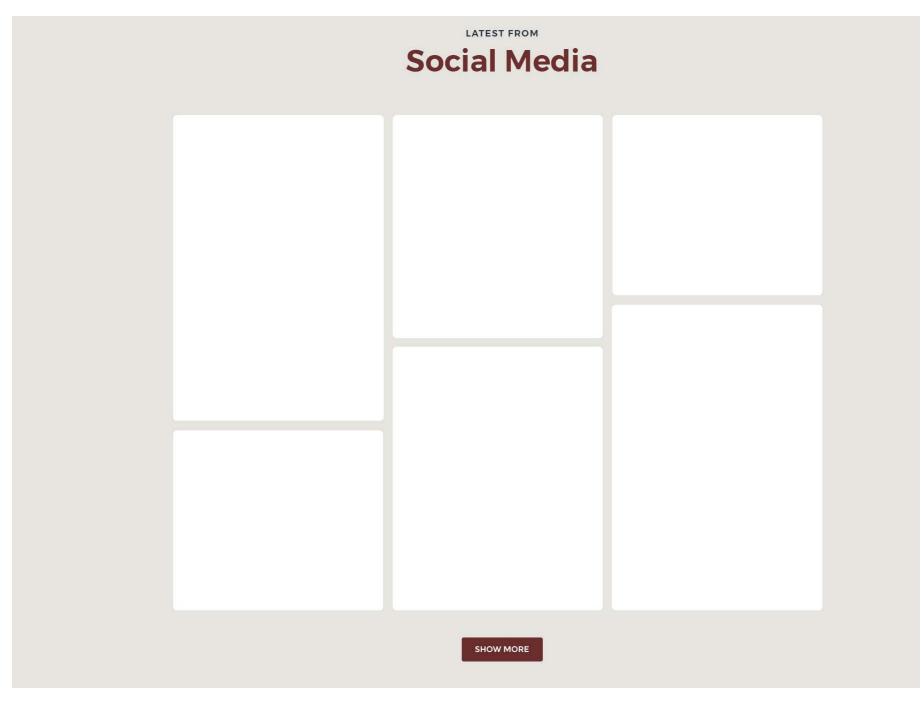
Rink hours are: Mon-Fri 3:30-6pm, 7-9pm and on weekends 1-6pm and 7-9pm.



Memorial Bench Program

Excerpts are optional hand-crafted summaries of your post content.

http://nobodycanfindme.com/city-madison/images/home-revisions.jpg



http://nobodycanfindme.com/city-madison/images/home-revisions.jpg

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SCHEDULED CLAIMS LIST

Page 1

UP CK# 56140-56155

						•		
INVOICE#	LINE	DUE Date	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
194926	1	3/16/18		BANK 1 - KLEIN/UNITED PRAIRIE A-OX WELDING SUPPLY COMPA AMB-MEDICAL CYL INVOICE TOTAL	45.01 45.01	201	201-44100-217	1
				VENDOR TOTAL	45.01			
271990	1	3/15/18		BENNETT OFFICE TECHNOLOGI ADMIN-COPIER MAINT 2/18 INVOICE TOTAL	228.15 228.15	101	101-41320-404	1
				VENDOR TOTAL	228.15			
031518	1 2	3/15/18		DEAN BROIN SEW-DISCHARGE HOSE/GASKETS WT-DISCHARGE HOSE/GASKETS INVOICE TOTAL	118.69 105.10 223.79		602-49460-227 601-49430-227	1 1
				VENDOR TOTAL	223.79			
031518	1 2 3 4 5 6 7 8 9 10	3/15/18		FARMERS MUTUAL TELEPHONE ADMIN-INTERNET SERVICE- 3/18 FIRE-INTERNET SERVICE- 3/18 GRAND-INTERNET SERVICE- 3/18 AMB-INTERNET SERVICE- 3/18 WT-INTERNET SERVICE- 3/18 ELEC-INTERNET SERVICE- 3/18 LIQ-INTERNET SERVICE- 3/18 ADMIN-INTERNET SERVICE- 3/18 GRAND-INTERNET SERVICE- 3/18 INVOICE TOTAL	109.95 71.95 71.95 71.95 71.95 71.95 71.95 71.95 71.95 15.00 15.00 643.60	101 101 201 601 602 604 609 101	101-41320-321 101-42200-321 101-45181-321 201-44100-321 601-49400-321 602-49450-321 604-49570-321 609-49750-321 101-41320-321 101-45181-321	1 1 1 1 1 1 1 1 1
				VENDOR TOTAL	643.60			
572	1	3/16/18		H&L MESABI STR-SNOW PLOW CUTTING EDGE INVOICE TOTAL	1,139.24 1,139.24	101	101-43100-224	1
				VENDOR TOTAL	1,139.24			
031518	1	3/15/18		HILTON GARDEN INN ADIN-MCFOA CONFERENCE-V HALVOR INVOICE TOTAL	170.28 170.28	101	101-41320-331	1
				VENDOR TOTAL	170.28			
1966090	1	3/16/18		INNOVATIVE OFFICE SOLUTIONS LL ADMIN-OFFICE SUPPLIES INVOICE TOTAL	47.07 47.07	101	101-41320-201	1
				VENDOR TOTAL	47.07			
			1700					

1706 MEDIACOM

29

INVOICE#	LINE	DUE Date	INVOICE DATE REFERENCE	PAYMENT Amount	DIS	I GL ACCOUNT	CK SQ
031618	1	3/16/18	1706 MEDIACOM 3/16/18 SEW-CABLE INVOICE TOTAL	8.96 8.96	602	602-49450-324	1
			VENDOR TOTAL	8.96			
031518	1	3/15/18	1847 MN DEPT OF LABOR & IND. 3/15/18 ELEC-LINEMAN'S LICENSE-D FERNH INVOICE TOTAL	38.00 38.00	604	604-49570-437	1
			VENDOR TOTAL	38.00			
031618A	1	3/16/18	1920 MN VALLEY REC 3/16/18 SEW-UTIL EXP INVOICE TOTAL	3,457.98 3,457.98	602	602-49450-380	1
031618B	1	3/16/18	3/16/18 SEW-UTIL EXPENSE INVOICE TOTAL	260.78 260.78	602	602-49450-380	1
			VENDOR TOTAL	3,718.76			
908361	1	3/16/18	1541 MVTL LABORATORIES INC 3/16/18 WT-REGULAR TESTING INVOICE TOTAL	21.50 21.50	601	601-49400-409	1
			VENDOR TOTAL	21.50			
031618	1	3/16/18	2047 RICHARD NEWMAN 3/16/18 PARKS-BB FIELD ZIPTIES/FLAGS INVOICE TOTAL	59.45 59.45	101	101-45200-443	1
			VENDOR TOTAL	59.45			
5876292	1	3/15/18	2270 PLUNKETT'S INC. 3/15/18 CTY HALL- SPRAYING 3/18 INVOICE TOTAL	63.18 63.18	101	101-41940-401	1
5876293	1	3/15/18	3/15/18 AMB-SPRAYING 3/18 INVOICE TOTAL	50.30 50.30	201	201-44100-401	1
5876294	1	3/15/18	3/15/18 FIRE-SPRAYING 3/18 INVOICE TOTAL	52.64 52.64	101	101-42200-401	1
			VENDOR TOTAL	166.12			
221169	1	3/16/18	2368 MN STATE COLLEGES & UNIVERSITY 3/16/18 AMB-EMR REFRESHER COURSE INVOICE TOTAL	578.00 578.00	201	201-44100-180	1
			VENDOR TOTAL	578.00			
3480658	1 2	3/16/18	3048 SPEE-DEE DELIVERY SERVICE 3/16/18 WT-REGULAR SHIPPING SEW-REGULAR SHIPPING	10.46 72.51		601-49400-409 602-49450-409	1 1
			30				

*** CITY OF MADISON ***

HKMESSGE 09.29.17

Page 2

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE Date	INVOICE DATE	REFERENCE		PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				IN	VOICE TOTAL	82.97		
				VE	ENDOR TOTAL	82.97		
031518	1	3/15/18			WOICE TOTAL	150.00 150.00	101 101-41320-202	1
				VE	NDOR TOTAL	150.00		
				BANK 1 - KLEIN/UNIT	ED PR TOTAL	7,320.90		
				TOTAL MANUAL CHECKS TOTAL E-PAYMENTS TOTAL PURCH CARDS TOTAL ACH PAYMENTS TOTAL OPEN PAYMENTS GRAND TOTALS		.00 .00 .00 7,320.90 7,320.90		

SCHEDULED CLAIMS LIST

IST Page 1 UP CK # 56156-56173

				UUP UP II			· · ·	
INVOICE#	LINE	DUE DATE	INVOICE Date reference		PAYMENT Amount	DIST	GL ACCOUNT	CK SQ
				IN/UNITED PRAIRIE				
032118	1	3/21/18	3432 AMLAND, ANGI 3/21/18 ADMIN-MILEAG		58.86 58.86	101	101-41320-331	1
				VENDOR TOTAL	58.86			
032118	1	3/21/18	110 ARCTIC GLACI 3/21/18 LIQ-ICE EXPE		41.17 41.17	609	609-49750-251	1
				VENDOR TOTAL	41.17			
			172 BELLBOY CORP		1 on 1 an 1			
)32118	1	3/21/18	3/21/18 LIQ-LIQUOR E		2,013.95 2,013.95	609	609-49750-251	1
				VENDOR TOTAL	2,013.95			
2244.0	4	2 /21 /10	190 BEVERAGE WHO		2 057 70	c00	COD 40750 251	1
)32118	1	3/21/18	3/21/18 LIQ-BEER EXP	INVOICE TOTAL	2,057.70 2,057.70	609	609-49750-251	1
				VENDOR TOTAL	2,057.70			
			3381 COCA-COLA BO	TTLING				
32118	1	3/21/18	3/21/18 LIQ-POP EXPE	NSE INVOICE TOTAL	57.00 57.00	609	609-49750-251	1
				VENDOR TOTAL	57.00			
26	1	3/21/18	638 DAHLE CONSTRI 3/21/18 LIB-REPLACE I		80.00 80.00	101	101-45500-401	1
				VENDOR TOTAL	80.00			
)32118	1	3/21/18	811 FRONTIER COM 3/21/18 WT-CIRCUIT 4,		43.43 43.43	601	601-49400-321	1
				VENDOR TOTAL	43.43			
32118	1	3/21/18	3244 VAL HALVORSON 3/21/18 ADMIN-CELL PH		76.15 76.15	101	101-41320-321	1
				VENDOR TOTAL	76.15			
501832	1	3/21/18	3083 J P COOKE CO 3/21/18 ADMIN-DOG TAG	S RINGS INVOICE TOTAL	19.79 19.79	101	101-41320-201	1
				VENDOR TOTAL	19.79			
				32				

*** CITY OF MADISON ***

Wed Mar 21, 2018 11:44 AM

SCHEDULED CLAIMS LIST

		DATE	REFERENCE		PAYMENT	DIST	GL ACCOUNT	CK SQ
1	3/21/18		JOHNSON BROS-ST. LIQ-LIQUOR EXPEN		1,098.40 1,098.40	609	609-49750-251	1
				VENDOR TOTAL	1,098.40			
1	3/21/18			0. INVOICE TOTAL	112.08 112.08	101	101-43100-221	1
1	3/21/18	3/21/18	STR-O-RING	INVOICE TOTAL	13.14 13.14	101	101-43100-221	1
1	3/21/18	3/21/18	STR-FITTING/HOSE	INVOICE TOTAL	50.23 50.23	101	101-43100-221	1
				VENDOR TOTAL	175.45			
1	3/21/18				6,565.00 6,565.00	101	101-41940-409	1
				VENDOR TOTAL	6,565.00			
1	3/21/18				3,515.95 3,515.95	609	609-49750-251	1
				VENDOR TOTAL	3,515.95			
1	3/21/18				1,000.00 1,000.00	101	101-42200-112	1
				VENDOR TOTAL	1,000.00			
1	3/21/18				143.40 143.40	609	609-49750-258	1
				VENDOR TOTAL	143.40			
1	3/21/18				425.00 425.00	101	101-42200-180	1
				VENDOR TOTAL	425.00			
1	3/21/18			K HAMMER RENTA INVOICE TOTAL	1,600.00 1,600.00	601	601-49430-409	1
	1 1 1 1 1 1 1	 3/21/18 3/21/18 3/21/18 3/21/18 3/21/18 3/21/18 3/21/18 3/21/18 	1 3/21/18 3/21/18 1 3/21/18 3/21/18 1 3/21/18 3/21/18 1 3/21/18 3/21/18 1 3/21/18 3/21/18 1 3/21/18 3/21/18 1 3/21/18 1560 1 3/21/18 1590 1 3/21/18 1590 1 3/21/18 1590 1 3/21/18 3/21/18 1 3/21/18 1530 1 3/21/18 3/21/18 1 3/21/18 3/21/18 1 3/21/18 1918 1 3/21/18 1918 1 3/21/18 1918 1 3/21/18 1918	1 3/21/18 3/21/18 STR-BATTERY 1 3/21/18 3/21/18 STR-O-RING 1 3/21/18 3/21/18 STR-FITTING/HOSE 1 3/21/18 3/21/18 STR-FITTING/HOSE 1 3/21/18 3/21/18 STR-FITTING/HOSE 1 3/21/18 3/21/18 STR-FITTING/HOSE 1 3/21/18 3/21/18 CTY HALL-ARCHITER 1 3/21/18 3/21/18 LIQ-BEER EXPENSE 1 3/21/18 3/21/18 LIQ-BEER EXPENSE 1 3/21/18 3/21/18 FIRE-STATE-SUPPL 1 3/21/18 3/21/18 FIRE-STATE-SUPPL 1 3/21/18 3/21/18 LIQ-FREIGHT EXPEND 1 3/21/18 JIQ-FREIGHT EXPEND 1918 1 3/21/18 FIRE-FIRE ATTACK 1968 1968 MONNENS EXCAVATIN 1968 MONNENS EXCAVATIN	1520 LUND IMPLEMENT CO. 13/21/18 3/21/18 STR-BATTERY 13/21/18 3/21/18 STR-O-RING 13/21/18 3/21/18 STR-O-RING 13/21/18 3/21/18 STR-FITTING/HOSE 13/21/18 3/21/18 STR-FITTING/HOSE 13/21/18 3/21/18 STR-FITTING/HOSE 13/21/18 3/21/18 STR-FITTING/HOSE 13/21/18 3/21/18 CTY HALL-ARCHITECTURAL SERVICE 13/21/18 3/21/18 CTY HALL-ARCHITECTURAL SERVICE 11 3/21/18 13/21/18 3/21/18 CTY HALL-ARCHITECTURAL SERVICE 11 3/21/18 12 3/21/18 13/21/18 3/21/18 13/21/18 3/21/18 13/21/18 3/21/18 13/21/18 3/21/18 13/21/18 3/21/18 13/21/18 3/21/18 13/21/18 3/21/18 13/21/18 3/21/18 1918 MN WEST COMMUNITY & TECHNICAL 13/21/18 3/21/18 1918 MN WEST COMMUNITY & TECHNICAL 13/21/18 3/21/18 INVOICE TOTAL VENDOR TOTAL VENDOR TOTAL	1 3/21/18 3/21/18 STR-BATTERY 112.08 1 3/21/18 3/21/18 STR-BATTERY 1NVOICE TOTAL 112.08 1 3/21/18 3/21/18 STR-O-RING 13.14 13.14 1 3/21/18 3/21/18 STR-FITTINC/HOSE 50.23 1 3/21/18 STR-FITTINC/HOSE 50.23 1 3/21/18 3/21/18 CTY HALL-ARCHITECTURAL SERVICE 6,565.00 1 3/21/18 3/21/18 CTY HALL-ARCHITECTURAL SERVICE 6,565.00 1 3/21/18 3/21/18 LIQ-BEER EXPON 3,515.95 1 3/21/18 SIZ-118 SIZ-118 SIZ-118 1,000.00 1 3/21/18 SIZ-118 SIZ-118 1,000.00 1,000.00 1 3/21/18 <td>1 3/21/18 3/21/18 3/21/18 112.08 101 1 3/21/18 3/21/18 STR-BATTERY 1NVOICE TOTAL 112.08 101 1 3/21/18 3/21/18 STR-BATTERY 1NVOICE TOTAL 13.14 101 1 3/21/18 3/21/18 STR-FATTING/HOSE 1NVOICE TOTAL 13.14 101 1 3/21/18 3/21/18 STR-FITTING/HOSE 1NVOICE TOTAL 10.1 10.1 1 3/21/18 3/21/18 STR-FATTING/HOSE 1NVOICE TOTAL 50.23 101 1 3/21/18 3/21/18 STR-FITTING/HOSE 1NVOICE TOTAL 50.23 101 1 3/21/18 3/21/18 CTY HALL-ARCHITECTURAL SERVICE 6,565.00 101 1 3/21/18 3/21/18 IQ-BEER EXPENSE 3,515.95 609 1 3/21/18 3/21/18 IQ-SECR EXPENSE 1,000.00 101 1 3/21/18 J21/18 IQ-FREIGH EXPENSE 1,000.00 101 1 3/21/18 J21/18 IQ-FREIGH EXPENSE 1,000.00 101</td> <td>1 3/21/18 3/21/18 STR-BATTERY 112.08 101 101-43100-221 1 3/21/18 3/21/18 STR-BATTERY 110.08 101 101-43100-221 1 3/21/18 3/21/18 STR-O-RING 13.14 101 101-43100-221 1 3/21/18 3/21/18 STR-FITTING/HOSE 50.23 101 101-43100-221 1 3/21/18 3/21/18 STR-FITTING/HOSE 50.23 101 101-43100-221 1 3/21/18 3/21/18 STR-FITTING/HOSE 50.23 101 101-43100-221 1 3/21/18 STR-FITTING/HOSE 50.23 101 101-43100-221 1 3/21/18 STR-FATTESCHERT 6,565.00 101 101-41940-409 1 3/21/18 ILQ-BEER EXPENSE 3,515.95 609 609-49750-251 1 3/21/18 STR-FATTE-SUPPL BENE RETIRE 1,000.00 101 101-42200-112 1 3/21/18 STR-FATTE-SUPPL BENE RETIRE 1,000.00 101 101-42200-125 1 3/21/18 STR-FATTE-SUPPL BENE RETIRE 143.40</td>	1 3/21/18 3/21/18 3/21/18 112.08 101 1 3/21/18 3/21/18 STR-BATTERY 1NVOICE TOTAL 112.08 101 1 3/21/18 3/21/18 STR-BATTERY 1NVOICE TOTAL 13.14 101 1 3/21/18 3/21/18 STR-FATTING/HOSE 1NVOICE TOTAL 13.14 101 1 3/21/18 3/21/18 STR-FITTING/HOSE 1NVOICE TOTAL 10.1 10.1 1 3/21/18 3/21/18 STR-FATTING/HOSE 1NVOICE TOTAL 50.23 101 1 3/21/18 3/21/18 STR-FITTING/HOSE 1NVOICE TOTAL 50.23 101 1 3/21/18 3/21/18 CTY HALL-ARCHITECTURAL SERVICE 6,565.00 101 1 3/21/18 3/21/18 IQ-BEER EXPENSE 3,515.95 609 1 3/21/18 3/21/18 IQ-SECR EXPENSE 1,000.00 101 1 3/21/18 J21/18 IQ-FREIGH EXPENSE 1,000.00 101 1 3/21/18 J21/18 IQ-FREIGH EXPENSE 1,000.00 101	1 3/21/18 3/21/18 STR-BATTERY 112.08 101 101-43100-221 1 3/21/18 3/21/18 STR-BATTERY 110.08 101 101-43100-221 1 3/21/18 3/21/18 STR-O-RING 13.14 101 101-43100-221 1 3/21/18 3/21/18 STR-FITTING/HOSE 50.23 101 101-43100-221 1 3/21/18 3/21/18 STR-FITTING/HOSE 50.23 101 101-43100-221 1 3/21/18 3/21/18 STR-FITTING/HOSE 50.23 101 101-43100-221 1 3/21/18 STR-FITTING/HOSE 50.23 101 101-43100-221 1 3/21/18 STR-FATTESCHERT 6,565.00 101 101-41940-409 1 3/21/18 ILQ-BEER EXPENSE 3,515.95 609 609-49750-251 1 3/21/18 STR-FATTE-SUPPL BENE RETIRE 1,000.00 101 101-42200-112 1 3/21/18 STR-FATTE-SUPPL BENE RETIRE 1,000.00 101 101-42200-125 1 3/21/18 STR-FATTE-SUPPL BENE RETIRE 143.40

HKMESSGE 09.29.17

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT Amount	DIST GL ACCOUNT	CK SQ
032118	1	3/21/18		PIONEERLAND LIBRARY SYS. LIB-DVD'S INVOICE TOTAL	520.97 520.97	101 101-45500-592	1
				VENDOR TOTAL	520.97		
				BANK 1 - KLEIN/UNITED PR TOTAL	19,492.22		
				TOTAL MANUAL CHECKS TOTAL E-PAYMENTS TOTAL PURCH CARDS TOTAL ACH PAYMENTS TOTAL OPEN PAYMENTS GRAND TOTALS	.00 .00 .00 19,492.22 19,492.22		

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