

**Mountain Lake City Council  
Regular Council Meeting  
Mountain Lake City Hall  
Monday, Nov. 2, 2015  
6:30 p.m.**

**AGENDA**

1. Meeting called to order by Mayor Mike Nelson
  - \* Further information on agenda item is attached
2. Approval of Agenda and Consent Agenda
  - a. Bills: Check #'s 9918001-9918044; 409E\*(1-6)
  - b. Approval of Payroll Checks #'s 62083-62097
  - c. Approval of Oct. 19 Council Minutes\*(7-9)
  - d. Approval of Sept. 24 Utility Commission Minutes\*(10-11)
3. Public – A total of ten (10) minutes is allotted for individuals to briefly discuss a topic of concern with the Council.
4. Location of Trail Signs, Rachel Yoder
5. Public Hearing - Revision of Section 9.11, Subd.3, #14, Businesses in a Transitional Residential Area\*(12-13)
6. Campground Wi-Fi\*(14-16)
7. Administrator
  - a. Rental Inspection Update\*(17-24)
  - b. Close City Hall, Friday Nov. 27
8. Adjourn

**\*Check Detail Register©**

November 2, 2015  
mtg  
#9918001-9918044  
409E

October 2015 to November 2015

Check Amt	Invoice	Comment
<b>10100 United Prairie</b>		
Paid Chk# 9918001 10/15/2015 WINDOM AREA HOSPITAL		
E 101-43100-430 Miscellaneous	\$70.00	9/25/15 EMPLOYEE TESTING
<b>Total WINDOM AREA HOSPITAL</b>	<b>\$70.00</b>	
Paid Chk# 9918002 10/19/2015 COTTONWOOD COUNTY AUD/TREAS		
E 101-41910-344 Property Cleanup	\$7,981.89	LANDFILL COSTS-DEMO ERICH KRUEGER HOUSE
<b>Total COTTONWOOD COUNTY AUD/TREAS</b>	<b>\$7,981.89</b>	
Paid Chk# 9918003 10/26/2015 COMMISSIONER OF REVENUE		
G 101-21702 State Withholding	\$36.71	
<b>Total COMMISSIONER OF REVENUE</b>	<b>\$36.71</b>	
Paid Chk# 9918004 10/26/2015 INTERNAL REVENUE SERVICE		
G 101-21701 Federal Withholding	\$85.18	
G 101-21703 FICA Tax Withholding	\$151.92	
<b>Total INTERNAL REVENUE SERVICE</b>	<b>\$237.10</b>	
Paid Chk# 9918005 10/26/2015 PERA		
G 101-21704 PERA	\$139.01	
<b>Total PERA</b>	<b>\$139.01</b>	
Paid Chk# 9918006 10/29/2015 AFLAC		
G 101-21713 AFLAC	\$192.74	
<b>Total AFLAC</b>	<b>\$192.74</b>	
Paid Chk# 9918007 10/29/2015 BCBS/HSA		
G 101-21714 HSA	\$371.17	
<b>Total BCBS/HSA</b>	<b>\$371.17</b>	
Paid Chk# 9918008 10/29/2015 COMMISSIONER OF REVENUE		
G 101-21702 State Withholding	\$691.79	
<b>Total COMMISSIONER OF REVENUE</b>	<b>\$691.79</b>	
Paid Chk# 9918009 10/29/2015 GISLASON & HUNTER		
G 101-21712 Garnishments	\$355.54	
<b>Total GISLASON &amp; HUNTER</b>	<b>\$355.54</b>	
Paid Chk# 9918010 10/29/2015 INTERNAL REVENUE SERVICE		
G 101-21701 Federal Withholding	\$1,582.45	
G 101-21703 FICA Tax Withholding	\$2,245.80	
<b>Total INTERNAL REVENUE SERVICE</b>	<b>\$3,828.25</b>	
Paid Chk# 9918011 10/29/2015 PERA		
G 101-21704 PERA	\$3,634.14	
<b>Total PERA</b>	<b>\$3,634.14</b>	
Paid Chk# 9918012 10/29/2015 VALIC		
G 101-21705 VALIC	\$1,021.66	
<b>Total VALIC</b>	<b>\$1,021.66</b>	
Paid Chk# 9918013 11/2/2015 HEIMAN FIRE EQUIPMENT--USE THI		
E 101-00000-430 Miscellaneous	\$122.90	24277-1096 1-10LB ABC WALL MOUNT-POWER PLANT
E 101-42100-406 Vehicle Maint/Gen Repairs	\$8.55	24277-1096 PD-INSPECT & TAG FIRE EXTINGUISHERS
E 607-46330-401 Repairs/Maint Buildings	\$17.45	24277-1096 4-PLEX INSPECT & TAG FIRE EXTINGUISHERS
E 608-46330-401 Repairs/Maint Buildings	\$33.85	24277-1096 8-PLEX-INSPECT & TAG FIRE EXTINGUISHERS

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October 2015 to November 2015

			Check Amt	Invoice	Comment
E 609-46330-401	Repairs/Maint Buildings		\$17.10	24277-1096	MASON MANORINSPECT & TAG FIRE EXTINGUISHERS
E 101-00000-430	Miscellaneous		\$1,197.00	24277-1096	2-10LB WALL MOUNT FOR POWER PLANT
E 231-42154-404	Repairs/Maint Machinery/Equip		\$12.82	24277-1096	AMB-INSPECT & TAG FIRE EXTINGUISHERS
E 211-45500-401	Repairs/Maint Buildings		\$8.55	24277-1096	LIB-INSPECT & TAG FIRE EXTINGUISHERS
E 101-43100-404	Repairs/Maint Machinery/Equip		\$64.13	24277-1096	ST DEPT-INSPECT & TAG FIRE EXTINGUISHERS
E 101-41400-401	Repairs/Maint Buildings		\$34.20	24277-1096	CITY HALL-INSPECT & TAG FIRE EXTINGUISHERS
E 101-00000-430	Miscellaneous		\$55.57	24277-1096	POWER PLANT-INSPECT & TAG FIRE EXTINGUISHERS
E 221-42200-401	Repairs/Maint Buildings		\$12.82	24277-1096	FD-INSPECT & TAG FIRE EXTINGUISHERS
E 101-00000-430	Miscellaneous		\$12.83	24277-1096	WATER PLANT-INSPECT & TAG FIRE EXTINGUISHERS
E 101-43100-404	Repairs/Maint Machinery/Equip		\$160.32	24277-1096	5LB FOR VEH#9 & #11-ST DEPT
E 101-45186-401	Repairs/Maint Buildings		\$8.55	24277-1096	COMM CTR-INSPECT & TAG FIRE EXTINGUISHERS
<b>Total HEIMAN FIRE EQUIPMENT--USE THI</b>			<b>\$1,766.64</b>		
<hr/>					
Paid Chk#	9918014	11/2/2015	<b>MUNICIPAL UTILITIES</b>		
E 101-43160-381	Electric Utilities		\$4,235.34		SEPTEMBER STREET LIGHTING
E 101-43160-381	Electric Utilities		\$3,450.54		AUGUST STREET LIGHTING
<b>Total MUNICIPAL UTILITIES</b>			<b>\$7,685.88</b>		
<hr/>					
Paid Chk#	9918015	11/2/2015	<b>MUSKE, MUSKE, SURHOFF</b>		
E 101-41400-304	Legal Fees		\$834.95		ADDITIONAL LEGAL FEES
<b>Total MUSKE, MUSKE, SURHOFF</b>			<b>\$834.95</b>		
<hr/>					
Paid Chk#	9918016	11/2/2015	<b>NICOLLET BIKE</b>		
E 101-42100-430	Miscellaneous		\$40.00		PD-BIKE RACK FOR BIKE
<b>Total NICOLLET BIKE</b>			<b>\$40.00</b>		
<hr/>					
Paid Chk#	9918017	11/2/2015	<b>ALPHA WIRELESS COMMUNICATIONS</b>		
E 101-43100-404	Repairs/Maint Machinery/Equip		\$38.25	679627	RADIO ANTENNA-DARON ST DEPT
<b>Total ALPHA WIRELESS COMMUNICATIONS</b>			<b>\$38.25</b>		
<hr/>					
Paid Chk#	9918018	11/2/2015	<b>AMAZON</b>		
E 211-45500-590	Capital Outlay Books		\$302.67		LIBRARY BOOKS
E 211-45500-592	A.V. Materials		\$85.66		LIBRARY AV
<b>Total AMAZON</b>			<b>\$388.33</b>		
<hr/>					
Paid Chk#	9918019	11/2/2015	<b>ASA AUTO PLAZA</b>		
E 101-42100-406	Vehicle Maint/Gen Repairs		\$52.88	125841	WINDSHIELD WASHER PARTS FOR PD CHARGER
<b>Total ASA AUTO PLAZA</b>			<b>\$52.88</b>		
<hr/>					
Paid Chk#	9918020	11/2/2015	<b>BARGEN</b>		
E 101-43121-224	Street Maint Materials		\$1,575.00	215603	7-INFRA HEATS
<b>Total BARGEN</b>			<b>\$1,575.00</b>		
<hr/>					
Paid Chk#	9918021	11/2/2015	<b>CARCHIOUS RODNEY</b>		
E 609-46330-401	Repairs/Maint Buildings		\$583.74	276	MASON MANOR-INSTALL FACIA
E 608-46330-401	Repairs/Maint Buildings		\$951.90	276	8-PLEX-INSTALL FACIA
E 607-46330-401	Repairs/Maint Buildings		\$1,396.10	276	4-PLEX-INSTALL FACIA
E 608-46330-401	Repairs/Maint Buildings		\$1,396.10	276	8-PLEX-INSTALL FACIA
E 101-45186-401	Repairs/Maint Buildings		\$3,606.50	276	ST CTR-INSTALL METAL ROOF,REPLACE RIDGE-VENT
E 101-45186-401	Repairs/Maint Buildings		\$352.85	276	SR CTR-REPLACE SIDING
E 101-45183-401	Repairs/Maint Buildings		\$3,184.65	276	CAMPGROUND-REPAIR ROOF,INSTALL GUTTER & DOWNSPOUTS
E 412-43100-434	Project Expense		\$6,720.00	278	INSTALL 448 SQ FT CONCRETE SIDEWALK-ST PROJECT

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**\*Check Detail Register©**

October 2015 to November 2015

		Check Amt	Invoice	Comment
<b>Total CARCHIOUS RODNEY</b>		<b>\$18,191.84</b>		
Paid Chk#	9918022	11/2/2015	<b>CARDMEMBER SERVICE</b>	
E 101-41400-200	Office Supplies	\$9.99		SOFTWARE-CITY
E 101-42100-308	Training & Instruction	\$117.93		2 TARGET STANDS-PD
E 101-42100-308	Training & Instruction	\$72.00		TARGET STAND-PD
<b>Total CARDMEMBER SERVICE</b>		<b>\$199.92</b>		
Paid Chk#	9918023	11/2/2015	<b>CITIZEN PUBLISHING</b>	
E 101-41400-200	Office Supplies	\$42.00		OBSERVER SUBSCRIPTION 10/26/15 TO 11/1/16
E 101-41400-351	Legal Notices Publishing	\$60.00	10/14/15	ORDINANCE-#4-15
E 101-41400-351	Legal Notices Publishing	\$33.75	10/21/15	ORDINANCE HEARING
<b>Total CITIZEN PUBLISHING</b>		<b>\$135.75</b>		
Paid Chk#	9918024	11/2/2015	<b>DENNIS HULZEBOS</b>	
E 211-45500-400	Janitor-Repairs/Maint	\$345.00		NOVEMBER MAINT AT LIBRARY
E 101-45186-400	Janitor-Repairs/Maint	\$250.00		NOVEMBER MAINT AT SR CTR
<b>Total DENNIS HULZEBOS</b>		<b>\$595.00</b>		
Paid Chk#	9918025	11/2/2015	<b>DOUG BRISTOL</b>	
E 101-42100-430	Miscellaneous	\$13.99	10/23/15	BATTERY CHARGER & BATTERIES
<b>Total DOUG BRISTOL</b>		<b>\$13.99</b>		
Paid Chk#	9918026	11/2/2015	<b>FRONTIER</b>	
E 101-41400-321	Telephone	\$175.06		CITY HALL PHONE-427-2999
E 101-00000-430	Miscellaneous	\$90.89		UT-PHONE
E 205-46500-321	Telephone	\$5.40		CHAMBER 800#
E 205-46500-321	Telephone	\$37.50		EDA PORTION OF DSL & 427-2999
E 101-45186-321	Telephone	\$57.94		SR CTR PHONE-427-2151
E 101-43100-321	Telephone	\$67.90		STREET DEPT PHONE-427-2997
E 101-42100-321	Telephone	\$212.15		POLICE DEPT PHONE-427-3403
<b>Total FRONTIER</b>		<b>\$646.84</b>		
Paid Chk#	9918027	11/2/2015	<b>GREATAMERICA FINANCIAL SVCS</b>	
E 101-00000-430	Miscellaneous	\$91.31		NOVEMBER UT-MONTHLY COLOR COPY MACHINE LEASE
E 101-42100-200	Office Supplies	\$8.78		NOVEMBER PD-MONTHLY COLOR COPY MACHINE LEASE
E 101-41400-200	Office Supplies	\$26.35		NOVEMBER OFFICE-MONTHLY COLOR COPY MACHINE LEASE
E 101-00000-430	Miscellaneous	\$8.43		NOVEMBER CHAMBER-MONTHLY COLOR COPY MACHINE LEASE
E 205-46500-200	Office Supplies	\$5.62		NOVEMBER EDA-MONTHLY COLOR COPY MACHINE LEASE
<b>Total GREATAMERICA FINANCIAL SVCS</b>		<b>\$140.49</b>		
Paid Chk#	9918028	11/2/2015	<b>HEIMAN FIRE EQUIPMENT--USE THI</b>	
E 221-42200-404	Repairs/Maint Machinery/Equip	\$268.60	0839243-IN	6 HOODS & FACESHIELD-FIRE DEPT
<b>Total HEIMAN FIRE EQUIPMENT--USE THI</b>		<b>\$268.60</b>		
Paid Chk#	9918029	11/2/2015	<b>INDOFF INCORPORATED</b>	
E 211-45500-200	Office Supplies	\$41.34		LIBRARY SUPPLIES
E 211-45500-200	Office Supplies	\$10.85	2686347	BRIGHT GREEN PAPER
E 101-42100-200	Office Supplies	\$15.91	2694641	PD-LEGAL PADS
E 101-43100-200	Office Supplies	\$13.45	2697852	DESK CALENDER-RICK
E 101-41400-200	Office Supplies	\$179.50	2697852	RECEIPT BOOKS
<b>Total INDOFF INCORPORATED</b>		<b>\$261.05</b>		

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October 2015 to November 2015

			Check Amt	Invoice	Comment
Paid Chk#	9918030	11/2/2015		JOHN YSKER	
E	101-43240-111	Contract	\$250.00		NOVEMBER DUMP SALARY
		<b>Total JOHN YSKER</b>	<b>\$250.00</b>		
Paid Chk#	9918031	11/2/2015		KEEPSR, INC	
E	101-42100-205	Uniforms	\$44.39	287807-01	UNIFORMS-PD W.POHLMANN
		<b>Total KEEPSR, INC</b>	<b>\$44.39</b>		
Paid Chk#	9918032	11/2/2015		MINNESOTA ENERGY RESOURCE CORP	
E	221-42200-383	Gas Utilities	\$32.22		FIRE DEPT PORTION OF FIREHALL GAS-ACCT#4296165-6
E	101-41400-383	Gas Utilities	\$72.73		CITY HALL GAS-ACCT#4346780-2
E	231-42154-383	Gas Utilities	\$15.87		AMB PORTION OF FIREHALL GAS-ACCT#4296165-6
E	101-43100-383	Gas Utilities	\$50.68		STREET GARAGE GAS-ACCT#4092120-7
E	211-45500-383	Gas Utilities	\$48.09		LIBRARY GAS-ACCT#4134278-3
E	101-45186-383	Gas Utilities	\$29.60		SR CTR GAS-ACCT#4010846-6
		<b>al MINNESOTA ENERGY RESOURCE CORP</b>	<b>\$249.19</b>		
Paid Chk#	9918033	11/2/2015		MINNESOTA MUTUAL LIFE	
G	101-21706	Hospitalization/Medical Ins	\$25.30		NOV LIFE INS-ROBB ANDERSON
E	101-41400-134	Employer Paid Life	\$3.40		NOV LIFE INS-OFFICE
E	101-41400-134	Employer Paid Life	\$1.70		NOV WENDY FAST-LAKER APTS-LIFE INS
E	211-45500-134	Employer Paid Life	\$1.70		NOV LIFE INS-LIBRARY
E	101-42100-135	Employer Paid Other	\$1.70		NOV BRIAN LUNZ LIFE INSURANCE
E	101-43100-134	Employer Paid Life	\$3.06		NOV LIFE INS-ST DEPT
E	101-42100-134	Employer Paid Life	\$5.10		NOV LIFE INS-POLICE DEPT
E	101-45200-134	Employer Paid Life	\$1.02		NOV LIFE INS-PARKS DEPT
E	101-46200-134	Employer Paid Life	\$1.02		NOV LIFE INS-CEMETERY
E	205-46500-134	Employer Paid Life	\$1.70		NOV LIFE INS-EDA ROB ANDERSON
E	101-42100-134	Employer Paid Life	\$1.70		WILL P-OCTOBER LIFE INS
G	101-21706	Hospitalization/Medical Ins	\$10.90		NOV LIFE INS-DARON FRIESEN
G	101-21706	Hospitalization/Medical Ins	\$12.00		NOV LIFE INS-STEVE PETERS
		<b>Total MINNESOTA MUTUAL LIFE</b>	<b>\$70.30</b>		
Paid Chk#	9918034	11/2/2015		MUNICIPAL UTILITIES	
E	205-46500-380	Elec,Water,Sewer	\$84.78		DAVE DODGE JOY SHOPPE UT-324 10TH STREET
E	101-45183-380	Elec,Water,Sewer	\$1,335.29		UT AT CAMPGROUND
E	608-46330-380	Elec,Water,Sewer	\$4.71		8-PLEX PORTION OF ST LITE ON HERITAGE DRIVE
E	608-46330-380	Elec,Water,Sewer	\$86.14		UT-403 HERITAGE DRIVE
E	607-46330-380	Elec,Water,Sewer	\$2.44		4-PLEX PORTION OF ST LITE ON HERITAGE DRIVE
E	101-45200-380	Elec,Water,Sewer	\$131.91		UT AT CITY PARK SHELTERHOUSE
E	211-45500-380	Elec,Water,Sewer	\$345.97		LIBRARY UT
E	231-42154-380	Elec,Water,Sewer	\$66.92		AMB PORTION OF FIREHALL UT
E	221-42200-380	Elec,Water,Sewer	\$135.84		FIRE DEPT PORTION OF FIREHALL UT
E	101-41400-380	Elec,Water,Sewer	\$408.37		CITY HALL UT
E	101-45186-380	Elec,Water,Sewer	\$355.12		SR CTR UT
E	230-47001-301	Auditing and Acct g Services	\$161.54		ELIZABETH HOUSE UT
E	101-43100-380	Elec,Water,Sewer	\$194.43		ST DEPT UT
E	101-45200-380	Elec,Water,Sewer	\$182.13		LAWCON PARK LIGHTS
E	101-45200-380	Elec,Water,Sewer	\$116.78		CITY PARK RESTROOMS UT
		<b>Total MUNICIPAL UTILITIES</b>	<b>\$3,612.37</b>		
Paid Chk#	9918035	11/2/2015		MUSKE, MUSKE, SURHOFF	
E	101-41400-304	Legal Fees	\$1,400.00		NOVEMBER LEGAL RETAINER
		<b>Total MUSKE, MUSKE, SURHOFF</b>	<b>\$1,400.00</b>		

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October 2015 to November 2015

		Check Amt	Invoice	Comment
<b>Paid Chk#</b>	<b>9918036</b>	<b>11/2/2015</b>	<b>NEW STAR SALES &amp; SERVICE</b>	
E 205-46500-200	Office Supplies	\$64.43	44825	EDA-COPIES ON COPY MACHINE 7-22-15 TO 10-21-15
E 101-41400-200	Office Supplies	\$136.31	44825	OFFICE-COPIES ON COPY MACHINE 7-22-15 TO 10-21-15
E 101-42100-200	Office Supplies	\$0.06	44825	PD-COPIES ON COPY MACHINE 7-22-15 TO 10-21-15
E 101-41110-200	Office Supplies	\$0.04	44825	MAYOR-COPIES ON COPY MACHINE 7-22-15 TO 10-21-15
E 205-46500-430	Miscellaneous	\$1.19	44825	CHAMBER-COPIES ON COPY MACHINE 7-22-15 TO 10-21-15
<b>Total NEW STAR SALES &amp; SERVICE</b>		<b>\$202.03</b>		
<b>Paid Chk#</b>	<b>9918037</b>	<b>11/2/2015</b>	<b>NICOLLET BIKE</b>	
E 101-42100-430	Miscellaneous	\$786.76	3143	BICYCLE FOR POLICE DEPT
<b>Total NICOLLET BIKE</b>		<b>\$786.76</b>		
<b>Paid Chk#</b>	<b>9918038</b>	<b>11/2/2015</b>	<b>PETERSON DRUG &amp; GIFTS</b>	
E 101-42100-430	Miscellaneous	\$29.89	9/1/2015	PD-PAPER
E 101-45186-220	Repair/Maint Supply	\$16.52	9/4/2015	SOAP,GLOVES-COMM CTR
<b>Total PETERSON DRUG &amp; GIFTS</b>		<b>\$46.41</b>		
<b>Paid Chk#</b>	<b>9918039</b>	<b>11/2/2015</b>	<b>PLUM CREEK LIBRARY SYSTEM</b>	
E 211-45500-200	Office Supplies	\$15.88		SUPPLIES
<b>Total PLUM CREEK LIBRARY SYSTEM</b>		<b>\$15.88</b>		
<b>Paid Chk#</b>	<b>9918040</b>	<b>11/2/2015</b>	<b>PRAXAIR</b>	
E 231-42154-210	Operating Supplies	\$72.00	54053388	OXYGEN FOR AMB
E 231-42154-210	Operating Supplies	\$149.41	54108096	OXYGEN FOR AMB
<b>Total PRAXAIR</b>		<b>\$221.41</b>		
<b>Paid Chk#</b>	<b>9918041</b>	<b>11/2/2015</b>	<b>SANFORD HEALTH</b>	
E 101-42100-430	Miscellaneous	\$79.00	7/22/15	POLICE OFFICER PHYSICAL-W.POHLMANN
<b>Total SANFORD HEALTH</b>		<b>\$79.00</b>		
<b>Paid Chk#</b>	<b>9918042</b>	<b>11/2/2015</b>	<b>TIM JANZEN</b>	
E 221-42200-430	Miscellaneous	\$240.84		REIMBURSE FOR ACTIVE 911 SUBSCRIPTION
E 231-42154-430	Miscellaneous	\$182.16		REIMBURSE FOR ACTIVE 911 SUBSCRIPTION
<b>Total TIM JANZEN</b>		<b>\$423.00</b>		
<b>Paid Chk#</b>	<b>9918043</b>	<b>11/2/2015</b>	<b>VERIZON</b>	
E 101-42100-321	Telephone	\$8.98		PD CELL PHONE
E 231-42154-321	Telephone	\$10.23		AMB CEL PHONE
E 101-42100-321	Telephone	\$35.01		PD-TABLET #1
E 101-42100-321	Telephone	\$35.01		PD-TABLET #2
<b>Total VERIZON</b>		<b>\$89.23</b>		
<b>Paid Chk#</b>	<b>9918044</b>	<b>11/2/2015</b>	<b>VOLUNTEER FIREMANS BENEFIT</b>	
E 221-42200-433	Dues and Subscriptions	\$11.00		SCOTT PANKRATZ-FD MEMBERSHIP
<b>Total VOLUNTEER FIREMANS BENEFIT</b>		<b>\$11.00</b>		
<b>10100 United Prairie</b>		<b>\$58,896.38</b>		

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CITY OF MOUNTAIN LAKE  
**\*Check Detail Register©**

October 2015 to November 2015

Check Amt    Invoice    Comment

**Fund Summary**

<u>10100 United Prairie</u>	
101 GENERAL FUND	\$44,908.25
205 ECONOMIC DEVELOPMENT AUTHORITY	\$200.62
211 LIBRARY FUND	\$1,205.71
221 FIRE DEPT FUND	\$701.32
230 REVOLVING LOAN FUND	\$161.54
231 AMBULANCE FUND	\$509.41
412 2012 CITY WIDE PROJECT	\$6,720.00
607 EDA----4 PLEX FUND	\$1,415.99
608 EDA----8 PLEX FUND	\$2,472.70
609 EDA-- MASON MANOR	\$600.84
	\$58,896.38

Paid Chk# 000409E    10/20/2015    SELECT ACCOUNT

E 101-41400-141	Admin Fees-HSA	\$4.22	HSA ADMIN FEES
E 211-45500-141	Admin Fees-HSA	\$2.11	HSA ADMIN FEES
E 101-43100-141	Admin Fees-HSA	\$3.80	HSA ADMIN FEES
E 101-46200-141	Admin Fees-HSA	\$1.27	HSA ADMIN FEES
E 205-46500-141	Admin Fees-HSA	\$2.11	HSA ADMIN FEES
E 101-46200-141	Admin Fees-HSA	\$1.26	HSA ADMIN FEES
E 101-42100-141	Admin Fees-HSA	\$8.44	HSA ADMIN FEES
	<b>Total SELECT ACCOUNT</b>	\$23.21	

(6)

**DRAFT**  
**Mountain Lake City Council**  
**Regular Council Meeting**  
**Mountain Lake City Hall**  
**Monday, October 19, 2015**  
**6:30 p.m.**

Members Present: Mike Nelson, Dana Kass, Darla Kruser, Andrew Ysker

Members Absent: David Savage

Staff Present: Wendy Meyer, Clerk/Administrator; Maryellen Suhrhoff, Muske, Muske and Suhrhoff

Others Present: Rachel Yoder; Mark Langland, Todd Johnson and Brett Lohrenz, Utility Commissioners; Doug Regehr; Andy Kehren, City Attorney, Bolton & Menk

**Call to Order**

Mayor Nelson called the meeting to order at 6:30 p.m.

**Agenda and Consent Agenda**

Motion by Kass, seconded by Kruser, to adopt the consent agenda and agenda as presented.

Motion carried unanimously.

Bills: Check #'s 9917951 – 9918001; 406E – 408E

Payroll Checks #'s 62054 - 62082

Oct. 5 Council Minutes

Sept. 11, 2015 EDA Minutes

Sept. 10 Police Commission Minutes

Sept. 14 Lake Commission Minutes

Sept. 9 Library Board Minutes, Sept. Library Report and Expenditures

Resolution #31-15, Permit Gambling

**Public**

The signs on the trail north of the dam were moved recently. Rachel Yoder shared her concerns about the new location with the council.

**Facility Plan Review/Revision – Wastewater Treatment Project, Andy Kehren, City Engineer, Bolton and Menk**

The city's stated intent in the Facility Plan submitted by the City and approved by MN Pollution Control Agency (MPCA) in 2010 was to replace the current pond wastewater treatment system with a mechanical treatment plant. Since that time consideration has been given to upgrading the current pond system. MPCA and the MN Public Facilities Authority (PFA) are asking that the facility plan be updated if the preferred alternative is now an upgrade of the ponds. PFA would likely provide the funding (loans and grants) for the project. Kehren reviewed the current Facility Plan. Four alternatives previously considered were again reviewed: a mechanical wastewater treatment facility, a new pond system with a synthetic liner; expand the pond system with the addition of a new traditional primary pond; expand the pond system with a new aerated primary pond. Costs of construction, maintenance and operation were discussed. Advantages and disadvantages of each alternative were considered. Kehren encouraged the council and utility commission to select the option to be written into a revised Facility Plan by January 1, 2016 if the intent is to construct in 2017. If construction is to occur in 2017 steps toward construction should begin in early 2016.

**Second Reading, Ordinance #5-15 – Revision of Section 9.11, Subd.3, #14, Businesses in a Transitional Residential Area**

The proposed ordinance was reviewed; no action taken.

**Annual Review of Snow Removal Policy and Adoption of Resolution #30-15**

The policy was reviewed. No changes were made. Motion by Kruser, seconded by Ysker, to approve Resolution #30-15. Motion carried unanimously.

**Campground Wi-Fi**

A tower will be needed at the campground so that an MVTV signal can be received from equipment on the city water tower. Rogotzke Communications, Lambertton, has a 65' tower for sale at a cost of \$2,000. Motion by Kass, seconded by Ysker, to purchase the tower. Motion carried unanimously. Adjusting campground rates was discussed. The administrator was directed to get area campgrounds rates for the next council meeting.

**2015 Budget 3<sup>rd</sup> Quarter Review**

The budget was reviewed. No action taken.

**Guaranteed Energy Savings Program (GESP) Update**

Drew Hage, SW MN Regional Development Commission, and the administrator participated in a conference call with MN Dept. of Commerce (DOC) staff to discuss the program following the submittal of city energy costs. The cost of the GESP audit is expected to be \$5,000-6,000. Two additional energy efficiency program and other aspects of GESP were discussed. As a next step the city must enter into a joint powers agreement with DOC to participate in GESP. Motion by

Kruser, seconded by Ysker, to adopt Resolution #32-15 approving a Joint Power Agreement with the State of MN Dept. of Commerce, Division of Energy Resources. Motion carried unanimously.

**Miscellaneous**

The council reviewed a quote for a police department bicycle purchase; the 2014 Fire Relief Association Investment Report Card; and the 3<sup>rd</sup> Quarter public school pool bill. The council was reminded of a Wed. Oct. 28 MN Pollution Control Agency (MPCA) meeting in Worthington.

**Closed Meeting**

Nelson closed the meeting at 8:02 p.m. attorney/client privilege, pending litigation. The meeting was opened at 8:25 p.m. No action taken.

**Adjourn**

Nelson adjourned the meeting at 8:27 p.m.

ATTEST:

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Wendy Meyer, Clerk/Administrator

SPECIAL UTILITIES COMMISSION MEETING  
THURSDAY, SEPTEMBER 24, 2015  
7:00 A.M.

PRESENT: Mark Langland  
Todd Johnson  
David Savage-City Council Liaison  
Mike Johnson  
Brett Lohrenz

ABSENT: John Carrison

Staff: Lynda Cowell – Utilities Office Manager  
Wendy Meyer - City Administrator  
Dave Watkins - Water/Wastewater  
Kevin Krahn - Water/Wastewater Supt.  
Ron Melson - Electric Supt.

Others: None

Mark Langland - Chairman called the special meeting of the Utilities commission for September 24, 2015 to order at 7:00 a.m.

1. Minutes and Bills: Motion by Mike Johnson seconded by Brett Lohrenz to accept the bills and minutes as presented. Motion Carried. Checks #15581-15637.
2. Water/Wastewater Department:  
**RO filters for Water Plant:** The RO filters are not very good anymore, the recommendation is to not clean them. Kevin will start by purchasing 6 new ones now.
3. Electric Department:  
**Digger Derrick:** Ron and Pat went to Dennison, IA to look at a used Digger Derrick and put in a but did not get the truck. They are still looking.
4. Office:

**Calvin Rempel:** Calvin offered to pay \$150.00 for the surveying of the property that he purchased from the Utilities. The Commission accepted this offer. Wendy and Mark will work on a percentage for Geraldine Greens share of the surveying and property.

**Asset Capitalization (Lakeview Estates):** After some checking the Utilities owes the City the \$48282.00 for this project.

**RICE:** In 2013 the RICE rule was extended to 100 hours exemption on run time for "emergency demand response and system reliability". In 2014 the U.S. Court of Appeals for the District of Columbia Circuit challenged the 100-hour exemption in the final EPA rules. May, 2015 District Court reversed and remanded to the EPA the 100- hour exemption saying the 2013 rule was "arbitrary and capricious". August, 2015, the court granted EPA's motion to stay issuance of the court's mandate until May 1, 2016. So after May 1, 2016 our engines will not qualify as MISO capacity unless we put catalytic converters on our engines. We cannot assume the 100-hour exemption will be reinstated after May 1, 2016 but CMMPA will keep us informed if the rulings change. The cost to put the converters in could be around \$350,000.

**Private Sewer Lines:** The Utilities has 2 houses and 1 business left to be done from the 2012-13 Imp. Project.

**Electric Bond 2015B:** By refunding the 2009B bond the Utilities will save approximately \$18,118.71.

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①

**CIP:** Motion by Mike Johnson seconded by Brett Lohrenz to pay out Mountain Power Hydraulics rebate this year and pay out MSC, Jubilee Fruits and Vegetables and Assembly of God Church in January of 2016. Motion carried. We have met our goal this year so by holding the others until 2016 they will help us met our goal for 2016.

Meeting adjourned.

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**CITY OF MOUNTAIN LAKE, MN**

**ORDINANCE #4**

**#5-15**

**AN ORDINANCE AMENDING SECTION 9.11 RESIDENTIAL DISTRICT;  
SUBDIVISION 3, #14 CONDITIONAL USES**

Be it ordained by the City Council of the City of Mountain Lake that the following subdivision of Section 9.11 Residential District be amended to read:

Subdivision 3 Conditional Uses

14. Businesses in a “transitional residential area”. Transitional residential area is an area with lots located on one of the following major thoroughfares: Third Avenue, Tenth Street, County Road 1 and Highway 60; and adjacent to or within 200 feet of a commercially zoned district. Proposed businesses should meet the following criteria:
- a. Hours of operation shall be limited to between 6:30 a.m. and 9 p.m.
  - b. No outdoor displays or sales of merchandise or services shall be permitted.
  - c. Signs shall conform to Mountain Lake City Code, Section 9.50, Subdivision 3.
  - d. No business shall be permitted to discharge offensive odors, fumes, smoke, glare, or noises which are audible beyond the property limits.
  - e. Deliveries to the premises shall be made only during the hours of operation.
  - f. Traffic associated with the use shall not be detrimental to the neighborhood or create congestion on the street where business is located. Parking must meet standards set forth in Mountain Lake City Code, Section 9.50, Subdivision 4.

Passed and approved on this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator

Motion Carried.

Ayes

Nays

Abstain

Published in the Mountain Lake Observer on \_\_\_\_\_, 2015.

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**Notice of Adoption of Ordinance #5-15**

**City of Mountain Lake, MN**

**An Ordinance Amending Section 9.11 Residential District, Subdivision 3 Conditional Uses,  
#14 Businesses in a Transitional Residential Area**

The City of Mountain Lake at its Nov. 2, 2015 council meeting adopted Ordinance #5-15.

The Ordinance amends #14 Businesses in a Transitional Residential Area with the addition of Highway 60 as a major thoroughfare on which a business may be located in the Residential District if it meets the other requirements of #14.

A complete copy of the ordinance is available at the City Clerk's Office at the Mountain Lake City Hall. The public may inspect the ordinance during regular business hours. The ordinance can also be found on the city's website: [www.mountainlakemn.com](http://www.mountainlakemn.com) under the 'City Code, Policies and Notices' link.

**Mt. Lake Rates - \$20/night; \$120/week; \$450/mo.; \$1,300/season**

**Springfield, MN**

Adjacent to the Riverside Park complex.

\* Free WIFI!!

\* 47 sites - 17 full hook-up at \$28/night (#16-27 and #37-41) and 24 sites w/water and electric at \$25/night (#1-15 and #28-36). Two bathhouses both w/showers. \* 6 tent sites w/electric at \$15/night (max. 2 tents per site). One tent w/camper \$12/night. \* Each campsite includes a fire ring and picnic table.

\* One dump station is still available.

\* All sites are back in only - NO PULL THROUGHs!

\* Weekly rates \$150 for water & elec - \$175 Full hook-up. Campers must move on a weekly basis if staying longer than 1 week.

**St. James**

- 21 camper sites each with 50 amp electric service, sewer, water service, free Wi-Fi, private concrete pad with a concreted picnic area and a fire ring
- 2 tenting sites available near the water's edge
- Nightly rate for a camper site is \$ 20.00 (tax included)
- Nightly rate for a tenting site is \$ 10.00 (tax included)
- 30 consecutive day rate is \$ 450.00 (no tax)
- Seasonal rate (only available from April 15 - October 15) is \$ 1,450.00 (no tax)
  - Camping on a seasonal rate pass prior to April 15 and after October 15 will be charged the daily rate

**Windom**

**All Camp Sites:** Camping facilities at Island Park only provide 10 – 30 amp electrical hook ups at each of the 10 sites. Potable and Non-potable water is available at the RV Sanitary Dump Station.

**Tent-Camping:** Tent camping is permitted on grassy areas next to the campground.

**Restrooms:** Restrooms will be closed for the winter months starting October 26, 2015.

**Camper Sanitary Dump Station:** will be closed for the winter months starting October 26, 2015.

**Fees:** The charge for all camping (electrical or tent) is only \$10.00 per day.

**Country Cove**

Open May 1st -October 1<sup>st</sup>

**Rates**

25/night +tax

\$150/week + tax

\$375/month + electricity

\$1200/season + electricity

**Voss Park - 2016**

\$20/night with electric and water

\$15/night primitive

\$275/mo. with electric, sewer and water

\$250 with electric and water

\$200 primitive

### **City of Madelia Campground Cost**

Tents - \$12.00

Electrical only \$17.00

Full Hookups \$22.00

All rates are based on a maximum of one camper (unit) per site.

### **Sanborn**

Camping season is open from May through October

The campground borders the beautiful Cottonwood River and consists of :

- 24 campsites with water and electric services - 50 amp available \$20.00 per night
- Primitive tent camping \$10.00 per night
- Camper dumpsite in park
- Two shelters available with water and electricity
- Handicapped accessible restrooms and showers
- Swings, playground equipment, fishing and volleyball court
- Weekly, Monthly & Seasonal Camping available

### **Lakefield**

10 sites with full hookup: includes electric, water, sewer, cable tv

Cost is:

- \$18 per day
- \$100 per week\*\*should be paid in City Hall
- \$350 per month\*\*should be paid in City Hall

A dump site is available at a cost of \$5 for people not using the municipal sites.

### **Olson Park, Worthington**

Olson Park Campground offers a quiet, friendly camping atmosphere. Open from April 1st to October 31st. Prices are as follows: \$20.50 per day for non-electric, \$26.50 per day for electric with the exception of sites 1-12 along the bay which are \$31.00 per day. We also offer a weekly rate of \$180.00.00 and a monthly rate of \$465.00.

**COTTONWOOD COUNTY PARK – TALCOT LAKE**  
 31140 State Highway 62 – Dundee, MN 56131  
 Park Reservations Phone: 507-831-1389 Office Hours: 7:30 a.m. – 4:00 p.m. Monday – Friday  
 Park Phone: 507-468-2788

\*\*We begin taking reservations on March 2, 2015 for the upcoming current season only\*\*

County Park Daily Pass: \$3.00 County Park Annual Pass: \$10.00

All vehicles at Talcot Lake County Park must **visibly display** the County Park Pass at all times in the lower right side of your windshield or on right side of window. For Daily Pass it must be hung on your rear view mirror.

2015 Camping Rates		
With Water & Electricity Rate including Tax	# of Nights	Without Water & Electricity Rate including Tax
\$23.00	1	\$15.00
\$46.00	2	\$30.00
\$69.00	3	\$45.00
\$92.00	4	\$60.00
\$115.00	5	\$75.00
\$138.00	6	\$90.00
\$161.00	7	\$105.00
\$184.00	8	\$120.00
\$207.00	9	\$135.00
\$230.00	10	\$150.00
\$253.00	11	\$165.00
\$276.00	12	\$180.00

When making reservation by phone, payment will be due a week from the time the reservation was made.  
 \*\*A non-refundable Administration Fee of \$15.00 will be charged to all cancelled reservations per site.

Two Week Camping Rates	
Camping Sites	Rate including Tax
1 - 40	\$250.00
41 - 65	\$230.00

**WEEKEND SITES ARE TO BE AVAILABLE BY 2:00 P.M. ON FRIDAY**  
 Cottonwood County is NOT responsible for items lost or stolen while camping at Talcot Lake Park.

**THANK YOU FOR CAMPING AT TALCOT LAKE COUNTY PARK**

**SOUTH DUTCH CHARLIE COUNTY PARK**  
 27761 County Road 6, Westbrook, MN 56183  
 Camping Rates: \$10.00 per day  
 Envelopes are provided in box at Park for mailing payment.

Please make checks payable to "Cottonwood County Parks" and mail to: 1355 9<sup>th</sup> Avenue  
 Windom, MN 56101

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Drawer C  
Mountain Lake, Minnesota 56159  
(507) 427-2999 • Fax (507) 427-3327

Date:

Property Owner:

Re:

Dear Property Owner:

City Ordinance requires residential rental property owners to have a Rental Housing License. The purpose of the license is to protect the health, safety, and general welfare of tenants and to protect the character and stability of buildings and property within the City of Mt. Lake. A copy of the Rental Housing Ordinance is available upon request at City Hall.

The 2016 Rental Housing Application and a Checklist of Common Violations is enclosed.

**This year property owners can select a rental inspection day and time between Oct. 5 and Oct. 23 that works best for the owner and tenants. Contact Steve Carson, Building Official directly at 507-380-4948 to set up an appointment.**

**If Steve is not contacted by Oct. 23 an inspection date and time will be assigned.**

Complete the enclosed application and return it to City Hall along with the \$10 per building rental housing fee prior to the inspection. A Rental Housing License will be issued after the building passes inspection.

Tenants will receive a courtesy letter from the City informing them that rental inspections will be conducted this fall. Owners need to notify tenants of the specific day and time of the inspection. Either the property owner or the tenant must be present during the inspection. Steve will not enter property if neither the owner nor tenant is present.

Sincerely,

Wendy Meyer  
Clerk/Administrator  
City of Mt. Lake

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Drawer C  
Mountain Lake, Minnesota 56159  
(507) 427-2999 • Fax (507) 427-3327

The City of Mountain Lake is an equal opportunity employer and provider TTY  
Communications, MN Relay Serve at 7-1-1 or  
(800)627-3529

---

DATE: 10/5/15

Tenant: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Tenant,

According to city records you are the tenant of a property at \_\_\_\_\_  
owned by \_\_\_\_\_.

City Ordinance requires residential rental property owners to obtain a Rental Housing License. The purpose of issuing a yearly license is to protect the health, safety, and general welfare of tenants and to protect the character and stability of all buildings and property within the City of Mt. Lake. A copy of the Rental Housing Ordinance is available upon request at City Hall.

A copy of the rental inspection check list and a Checklist of Common Violations is enclosed.

**Property owners have received a letter directing them to contact the building inspector Steve Carson at 507-380-4948 for an inspection sometime between Oct. 5 and Nov. 23.**

**If Steve is not contacted by Oct. 23 an inspection date and time will be assigned.**

Your landlord should notify you as to the day and time of the inspection. Either the property owner or the tenant must be present during the inspection. Steve will not enter property if neither the owner nor tenant is present.

If you have any questions, contact me at City Hall, [city@mountainlake.govoffice.com](mailto:city@mountainlake.govoffice.com) or 427-2999 Ext. 1.

Sincerely,

Wendy Meyer  
Clerk/Administrator  
City of Mt. Lake

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**Mt. Lake Rental License Application**

Date: \_\_\_\_\_

Address of Rental Property: \_\_\_\_\_

Name of Property Owner: \_\_\_\_\_

Address of Property Owner: \_\_\_\_\_

Supply one of the following: MN Business Identification Number \_\_\_\_\_,  
Federal Employer Identification Number \_\_\_\_\_,  
or Social Security Number \_\_\_\_\_.

Work Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

\*\*\*\*\*

**Mt. Lake City Code requires a local agent if owner lives outside Mt. Lake telephone area**

Name of Agent: \_\_\_\_\_

Address: \_\_\_\_\_

Work Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

\*\*\*\*\*

**Mt. Lake City Ordinance 4.08, Subdivision 5. Inspection.**

*Upon receipt of an application for any dwelling unit rental license, the City Clerk shall forward a copy of such application to the Building Official/Code Enforcement person, whereupon the Building Official, shall within ten (10) days after receiving such application, inspect the dwelling unit to be licensed to determine whether such unit complies with provisions of applicable codes (Uniform Fire Code most recent edition, & Uniform Housing Code most recent edition.) No dwelling unit rental license shall be issued by the City unless the dwelling complies with the provisions of the City Code which pertain to such dwelling unit.*

Inspected on: \_\_\_\_\_

Pass: \_\_\_\_\_ Fail: \_\_\_\_\_

Inspection Fee (\$10) Paid: \_\_\_\_\_ Date: \_\_\_\_\_ Receipt Number \_\_\_\_\_

Re-inspected on: \_\_\_\_\_

Pass: \_\_\_\_\_ Fail: \_\_\_\_\_

Re-Inspection Fee (\$50) Paid: \_\_\_\_\_ Date: \_\_\_\_\_ Receipt Number: \_\_\_\_\_

Rental Licensed Issued: \_\_\_\_\_ Date: \_\_\_\_\_

**CITY OF MOUNTAIN LAKE**  
**Department of Building Codes and Standards**  
**Rental Housing Inspection Form**

**Date of Inspection:** \_\_\_\_\_ **Time of Inspection:** \_\_\_\_\_  
**Address of Rental Unit:** \_\_\_\_\_  
**Owner of Rental Unit:** \_\_\_\_\_

**Rental Housing Inspection Report:**

Items Checking	Pass	Fail
Smoke Detectors, missing or operable		
Carbon Monoxide Detectors, Missing		
Use of Multiple adapters plugged into outlets		
Misuse of electrical extension cords		
Missing/broken screens and storm windows or doors		
Interior Walls damaged		
Ground Fault outlets (GFCI's) in Kitchen or Bathroom operable if required		
Peeling Paint; damaged siding or bad shingles over 160 sq. ft.		
Overgrown with weeds, trash, garbage and junk around building		
Rain gutters/down spouts pulled away from building.		
Rotting Soffits and fascia boards		
Stored items within 36 inches of in front of electrical service panel		
Gas cooking stoves fully operable		
Plumbing problems		
Electrical problems		
Water Heater working and properly installed		
Venting on Furnace		
Toilet Seat properly		

**Inspection: Pass or Fail:** \_\_\_\_\_  
**Re-inspection Required: Yes/ No:** \_\_\_\_\_ **Date of Re-inspection:** \_\_\_\_\_

**Corrective action Needed:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Steven J. Carson  
 Steven J. Carson, Building Official  
 930 Third Ave  
 Mountain Lake, MN 56159  
 507-427-2999

Date: November 11, 2013

# CITY OF MT. LAKE HOUSING INSPECTION

## CHECKLIST OF COMMON VIOLATIONS

**As a landlord, you have the responsibility to maintain your rental unit(s) in compliance with applicable codes and provide a minimum standard of living.**

**In an effort to assist you, we have put together a list of common violations that you may look for prior to our inspection. Listed below are the most common violations.**

1. State law requires smoke detectors should be located in the hallway by each sleeping room for older dwellings. Smoke detectors should be located in the hallway by each sleeping room, in each sleeping room, in the mechanical room, and basement near the furnace in newer homes. Smoke detectors that do not work at the time of inspection are an automatic failure.
2. State law requires carbon monoxide detectors in every building that has an attached garage, gas stove, carbon (gas & fuel oil) fuel furnace, or wood-burning fireplace. Carbon monoxide detectors are required to be within 10 feet of all sleeping areas. Non-working carbon monoxide detectors at the time of inspection are an automatic failure.
3. Gas stoves are required to have all burners and pilot lights operable, otherwise this also is an automatic failure.
4. Doors with pad lock hasps for locking shall be an automatic failure.
5. Windows and doors that have torn screens, broken glass, broken handles, or not maintained at the time of inspection shall deem a correction notice to be issued.
6. Storing of items within 36 inches of the electrical box shall deem the inspector to issue a correction notice.
7. Electrical wiring and fixtures that are not properly secure to the wall or ceiling or any exposed wiring shall deem the city to issue a correction notice.
8. Paint peeling, damaged siding of more than 100 sq. ft., or soffits and fascia that have rotted shall deem the city to issue a correction notice.
9. Rain gutters and down spouts that have pulled away from building shall deem the city to issue a correction notice.
10. The building shall not have an accumulation of trash, garbage, or junk.
11. A house number is required on all houses as this number is used by police/fire/ambulance to locate your property in case of emergency.
12. Misuse of extension cords or too many cords plugged into an electrical socket
13. Ground fault interrupters (GFIs) if in the kitchen or bathroom must be operable.

**The above list of violations is not necessarily all-inclusive, but does indicate the most common in Mt. Lake. While the scheduled inspections of the City of Mt. Lake are an opportunity for you to assure yourself that things are well with your property, they should not be relied upon to be the only check made on your rental unit(s).**

**2015 Rental Inspections  
2016 Rental Licenses**

<b>Owner</b>	<b>Address</b>	<b>Fee Pd.</b>	<b>Inspected</b>	<b>Pass</b>
Ammann, Randy	501 Klein St.	Not Inspected - Relative		
Anderson Tyler & Hannah	1541 1st Ave.	Not Inspected - Relative		
Arroyo, Rosendo/Manuel Sanchez	705 Mt. Lake Rd.	no longer	rental	Owner
Bauer, Ronda	703 4th Ave.	Not Inspected - Relative		
Bottin, Eugene	1108 Mt. Lake Rd.			
Bouavichith Arnie	710 2nd Ave.	Not Inspected - Relative		
Brugman, Dennis	506 10th St. N.			
Care & Share	218 10th St. N. Apt. 1	X	x	x
Care & Share	218 10th St. N. Apt. 3	x	x	x
Care & Share	218 10th St. N. Apt. 4	x	x	x
Carpendar, David	1001 3rd Ave.			
Crowell, Amy & Matt	1216 Boxelder			
Dick, Harold	411 11th St. N.	Not Inspected - Relative		
EDA	403 Heritage Dr.			
EDA	1625 5th Ave.			
EDA	1623 5th Ave.			
EDA	1621 5th Ave.			
EDA	1619 5th Ave.			
EDA	400 Heritage Dr. Apt. A			
EDA	400 Heritage Dr. Apt. B			
EDA	400 Heritage Dr. Apt. C			
EDA	400 Heritage Dr. Apt. D			
EDA	401 Heritage Dr.			
EDA	403 Heritage Dr.			
EDA	405 Heritage Dr.			
EDA	407 Heritage Dr.			
EDA - Mason Manor	1018 Estate Dr.			
EDA - Mason Manor	1020 Estate Dr.			
EDA - Mason Manor	1022 Estate Dr.			
EDA - Mason Manor	1024 Estate Dr.			
Fast, Helena	608 9th St. N.	Not Inspected - Relative		
Freitag, Brad & Tami	737 9th St. N.	Not Inspected - Relative		
Friesen, Melvin	1417 2nd Ave.	Not Inspected - Relative		
Gohr, Susan	320 12th St. N.			
Hanson, Brad	510 11th St. N.	X	x	x
Hanson, Brad & Kelly	211 9th St. J.	X	x	x
Hanson, Brad & Kelly	1322 4th Ave.	X	x	x
Hanson, Brad & Kelly	1320 4th Ave.	X	x	x
Hanson, Brad & Kelly	509 11th St. N.	X	x	x
Hanson, Brad & Kelly	201 9th St.	X	x	x
Hanson, Brad & Kelly	1314 3rd Ave.	not rented at this time		
Hanson, Brad & Kelly	1317 2nd Ave.	X	x	x
Hanson, Kelly	1103 5th Ave.	X	x	x

**2015 Rental Inspections  
2016 Rental Licenses**

Hanson, Kelly	506 11th St. N.	X	X	X
Hanson, Mark	409 8th St. N.	x	x	x
Hanson, Mark	1103 4th Ave.	x	x	x
Hanson, Mark & Sharron	1418 4th Ave.	x	x	x
Hanson, Mark & Sharron	1410 Boxelder	x	x	x
Mark Hanson Agency	716 10th St. N.	x	x	x
Harder, Jake and Trudy	200 CR#1			
Harder, Diane and Paul	602 10th St. N.	X	X	X
Harder, Brenda	609 10th St. N.	Not Inspected - Relative		
Helferich, Luke	101 7th St. S.			
Helferich, Luke	103 7th St. S.			
Hooge, Melvin	735 10th St. N.			
Jacobson, Scott	1018 9th Ave.	no longer	a rental	
Jahnke, Kurt	410 9th St. N.	Not Inspected - Relative		
Janzen, Nathan	901 Prince St.			
Jass, Robert Sr.	1005 6th Ave.	Not Inspected - Relative		
Johnson, Jim & Deb	1403 2nd Ave.			
Khamvongsa, Becky	720 10th St. N.			
Klassen, David	511 CR #1 N.	Not Inspected - Relative		
Klassen, David	1215 2nd Ave.			
Lindley, Jackie	1007 Boxelder			
Linschied, Doug	315 9th St. N.			
Stewart M., Lugo, M & L	703 Klein St.			
Chanthalayexay, Kaen %Lara, Anita	510 10th St. N.			
Melheim, Sandy	510 12th St. N.	Not Inspected - Relative		
Mt. Lake Apartments	405 Golf Course Rd. Apt. 1			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 2			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 3			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 4			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 5			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 6			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 7			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 8			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 9			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 10			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 11			
Mt. Lake Apartments	405 Golf Course Rd. Apt. 12			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 13			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 14			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 15			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 16			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 17			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 18			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 19			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 20			

**2015 Rental Inspections  
2016 Rental Licenses**

Mt. Lake Apartments	401 Golf Course Rd. Apt. 21			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 22			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 23			
Mt. Lake Apartments	401 Golf Course Rd. Apt. 24			
Naas, Shawn	1011 4th Ave.			
Navarro, Yessenia	816 10th St. N.			
Netsch, Clifford	708 6th Ave.			
Netsch, Clifford	934 10th St. N.			
Netsch, Clifford	910 6th Ave.			
Netsch, Clifford	1703 6th Ave.			
Netsch, Clifford	736 9th St. N.			
Nickel, Don	608 10th St. N.			
Rodney, CR & Barb	306 10th St. N. Apt. 2			
Rodney, CR & Barb	306 10th St. N. Apt. 3			
Rodney, CR & Barb	306 10th St. N. Apt. 4			
Rodney, CR & Barb	306 10th St. N. Apt. 5			
Rodney, CR & Barb	306 10th St. N. Apt. 6			
Rodney, CR & Barb	306 10th St. N. Apt. 7			
Rodney, CR & Barb	306 10th St. N. Apt. 8			
Jonathan & Kathy Penner	1013 6th Ave.			
Pesqueda, San Juanita	1401 5th Ave.			
Pinebrook	1609 5th Ave.			
Pinebrook	1611 5th Ave.			
Pinebrook	1615 5th Ave.			
Pinebrook	1613 5th Ave.			
Prachomphanh, Bruce	1011 5th Ave.			
Prachomphanh, Bruce	1609 2nd Ave.			
Prachomphanh, Bruce	310 10th St. S.			
Harold & Lowell Quiring	911 6th Ave.			
Ramm, David	720 Prince St.	Not Inspected - Relative		
Scott, Robert & Beverly	1309 2nd Ave.			
Sengchan, La	214 12th St. N.			
Sifuentes, Aracely	644 8th St. N.			
Smith, Rodney & Beth	1016 7th Ave.	x	x	x
Sourivong, Chansamone	1306 2nd Ave.	Not Inspected - Relative		
Souththivong, Chanta	919 Mt. Lake Rd.			
Speikers, Jim & Sharon	606 9th St, N.	Not Inspected - Relative		
Speikers, Jim & Sharon	1009 9th Ave.	Not Inspected - Relative		
Stauffer, Amy	1707 6th Ave.	no longer	a rental	
Tanyavong, Khamtoy	724 10th St. N.			
Wallert, Mike	821 2nd Ave.	Not Inspected - Relative		
Williams, Paul	208 12th St. N.			
Adam Sayles	812 5th Ave.	x	x	x

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