

Mountain Lake City Council
Regular Council Meeting
Mountain Lake City Hall
Tuesday, April 7, 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 9917215 - 9917284*(1-7)
 - b. Approval of Payroll Checks #61698-61745
 - c. Approval of March 17 Council Minutes*(8-9)
 - d. Approval of Feb. Utility Commission Minutes*(10-11)
 - e. Adoption of Resolution #7-15 Proclaiming April 24 Arbor Day in Mt. Lake*(12)
 - f. Adoption of Resolution #8-15 Resolution to Permit Gambling*(13)
 - g. Approve Chamber request to close streets for Pow Wow, June 14 – 16*(14)
 - h. Approve Rural Fire Dept. Vol. Fire Assistance Matching Grant Project*(15)
4. Public – A total of ten (10) minutes is allotted for individuals to briefly discuss a topic of concern with the Council.
5. Approval of Off-Sale Liquor License, Bruce Prachomphonh
6. 826 10th St. N.
 - a. Mt. Lake Code Ch. 8*(16-25)
 - b. Letters to Owner*(26-30)
7. Street, Parks & Cemetery Dept., Rick Oeltjenbruns, Supt.
 - a. Seal Coat/Crack Filing
 - b. Equipment Purchase
 - c. Consider Amendment of Cemetery Ordinance*(31-36)
8. Tree Commission
 - a. Food Forest Update
 - b. 2015 Tree Removals/Replacements Update*(37)

9. First Quarter 2015 Budget Review – separate packet
 - a. Workers' Compensation Premium*(38)
10. Compensation Plan Update
11. Committee Reports
 - a. Swimming Pool*(39-62)
12. Administrator
 - a. City-wide Clean-up Update*(63)
 - b. FYI - Electric Dept. Conservation Improvement Plan (CIP) Update*(64)
13. Mt. Lake Trail – Meeting may be closed, Attorney/Client Privilege
14. Adjourn

Upcoming

- Mon. March 14, Mountain Lake Active Living Plan Public Meeting #2
5pm to 6:15pm, City Hall
- Thurs. April 16, Central MN Municipal Power Agency Meeting for Utility Commissions and City Councils, 3pm, Mankato*(39)
- Thurs. May 7, Local Board of Appeal and Equalization, 5:30pm, City Hall

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April 7, 2015
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March 2015 to April 2015

9917215-9917284

			Check Amt	Invoice	Comment
10100 United Prairie					
Paid Chk#	9917215	3/17/2015			AMBULANCE FUND
	E 231-42154-430	Miscellaneous	\$24.19	3/5/15	FOOD ON AMBULANCE RUN
		Total AMBULANCE FUND	\$24.19		
Paid Chk#	9917216	3/19/2015			AFLAC
	G 101-21713	AFLAC	\$192.74		
		Total AFLAC	\$192.74		
Paid Chk#	9917217	3/19/2015			AFSCME COUNCIL 65
	G 101-21707	Union Dues	\$152.26		
		Total AFSCME COUNCIL 65	\$152.26		
Paid Chk#	9917218	3/19/2015			BCBS/HSA
	G 101-21714	HSA	\$804.25		
		Total BCBS/HSA	\$804.25		
Paid Chk#	9917219	3/19/2015			COMMISSIONER OF REVENUE
	G 101-21702	State Withholding	\$677.69		
		Total COMMISSIONER OF REVENUE	\$677.69		
Paid Chk#	9917220	3/19/2015			GISLASON & HUNTER
	G 101-21712	Garnishments	\$355.54		
		Total GISLASON & HUNTER	\$355.54		
Paid Chk#	9917221	3/19/2015			INTERNAL REVENUE SERVICE
	G 101-21703	FICA Tax Withholding	\$2,225.84		
	G 101-21701	Federal Withholding	\$1,475.87		
		Total INTERNAL REVENUE SERVICE	\$3,701.71		
Paid Chk#	9917222	3/19/2015			PERA
	G 101-21704	PERA	\$3,818.33		
		Total PERA	\$3,818.33		
Paid Chk#	9917223	3/19/2015			SW/WC SERVICE COOPERATIVES
	G 101-21708	Employee Paid Health Insurance	\$1,091.34		
		Total SW/WC SERVICE COOPERATIVES	\$1,091.34		
Paid Chk#	9917224	3/19/2015			VALIC
	G 101-21705	VALIC	\$1,028.70		
		Total VALIC	\$1,028.70		
Paid Chk#	9917225	4/2/2015			AFLAC
	G 101-21713	AFLAC	\$192.74		
		Total AFLAC	\$192.74		
Paid Chk#	9917226	4/2/2015			BCBS/HSA
	G 101-21714	HSA	\$706.17		
		Total BCBS/HSA	\$706.17		
Paid Chk#	9917227	4/2/2015			COMMISSIONER OF REVENUE
	G 101-21702	State Withholding	\$671.93		
		Total COMMISSIONER OF REVENUE	\$671.93		
Paid Chk#	9917228	4/2/2015			GISLASON & HUNTER
	G 101-21712	Garnishments	\$355.54		

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		Check Amt	Invoice	Comment
Total GISLASON & HUNTER		\$355.54		
Paid Chk# 9917229 4/2/2015 INTERNAL REVENUE SERVICE				
G 101-21703	FICA Tax Withholding	\$2,131.40		
G 101-21701	Federal Withholding	\$1,466.73		
Total INTERNAL REVENUE SERVICE		\$3,598.13		
Paid Chk# 9917230 4/2/2015 LAW ENFORCEMENT LABOR SERV				
G 101-21711	PD UNION DUES	\$141.00		
Total LAW ENFORCEMENT LABOR SERV		\$141.00		
Paid Chk# 9917231 4/2/2015 PERA				
G 101-21704	PERA	\$3,727.15		
Total PERA		\$3,727.15		
Paid Chk# 9917232 4/2/2015 VALIC				
G 101-21705	VALIC	\$656.00		
Total VALIC		\$656.00		
Paid Chk# 9917233 4/13/2015 COMMISSIONER OF REVENUE				
G 101-21702	State Withholding	\$72.53		
Total COMMISSIONER OF REVENUE		\$72.53		
Paid Chk# 9917234 4/13/2015 INTERNAL REVENUE SERVICE				
G 101-21701	Federal Withholding	\$135.57		
G 101-21703	FICA Tax Withholding	\$743.18		
Total INTERNAL REVENUE SERVICE		\$878.75		
Paid Chk# 9917235 4/3/2015 LEAGUE--WC/INS				
E 101-00000-361	General Liability Ins	\$2,005.89		UT-SEWER WORK COMP INS 4/1/15- 4/1/2016
E 221-42200-151	Worker s Comp Ins Prem	\$5,019.85		FIRE DEPT-WORK COMP INS 4/1/15- 4/1/2016
E 101-00000-361	General Liability Ins	\$307.05		UT OFFICE WORK COMP INS 4/1/15- 4/1/2016
E 101-43100-151	Worker s Comp Ins Prem	\$6,553.18		ST DEPT-WORK COMP INS 4/1/15- 4/1/2016
E 231-42154-151	Worker s Comp Ins Prem	\$9,587.47		AMB-WORK COMP INS 4/1/15- 4/1/2016
E 205-46500-151	Worker s Comp Ins Prem	\$500.00		EDA-WORK COMP INS 4/1/15- 4/1/2016
E 101-00000-361	General Liability Ins	\$1,855.18		UT-WATER WORK COMP INS 4/1/15- 4/1/2016
E 101-00000-361	General Liability Ins	\$4,042.36		UT-ELEC-WORK COMP INS 4/1/15- 4/1/2016
E 101-42100-151	Worker s Comp Ins Prem	\$7,391.07		POLICE DEPT-WORK COMP INS 4/1/15- 4/1/2016
E 211-45500-151	Worker s Comp Ins Prem	\$590.98		LIB-WORK COMP INS 4/1/15- 4/1/2016
E 101-41110-151	Worker s Comp Ins Prem	\$211.80		COUNCIL-WORK COMP INS 4/1/15- 4/1/2016
E 101-41400-151	Worker s Comp Ins Prem	\$754.97		OFFICE-WORK COMP INS 4/1/15- 4/1/2016
E 101-45200-151	Worker s Comp Ins Prem	\$2,027.20		PARKS-WORK COMP INS 4/1/15- 4/1/2016
Total LEAGUE--WC/INS		\$40,847.00		
Paid Chk# 9917236 4/3/2015 FRONTIER				
E 211-45500-321	Telephone	\$61.35		LIBRARY PHONE
Total FRONTIER		\$61.35		
Paid Chk# 9917237 4/3/2015 MUNICIPAL UTILITIES				
E 101-41400-200	Office Supplies	\$213.44		CITY POSTAGE 12/30/14--3/31/2015
E 205-46500-200	Office Supplies	\$25.65		EDA POSAGE 12/30/14--3/31/2015
E 101-42100-200	Office Supplies	\$7.41		POLICE POSTAGE 12/30/14--3/31/2015
E 507-46103-322	Postage	\$17.76		LAKE COMM POSTAGE 12/30/14--3/31/2015
Total MUNICIPAL UTILITIES		\$264.26		
Paid Chk# 9917238 4/3/2015 BOLTON & MENK INC.				
E 202-49400-434	Project Expense	\$493.90	0175622	ENGINEERING WELL #7

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			Check Amt	Invoice	Comment
Total BOLTON & MENK INC.			\$493.90		
Paid Chk#	9917239	4/3/2015	SOUTH CENTRAL COLLEGE		
E	221-42200-308	Training & Instruction	\$300.00	00137669	3 FIREMAN-STATE FIRE SCHOOL
Total SOUTH CENTRAL COLLEGE			\$300.00		
Paid Chk#	9917240	4/3/2015	WDR #54		
E	221-42200-430	Miscellaneous	\$50.75		TITLE FOR FIRE DEPT PICKUP THAT WAS SOLD
Total WDR #54			\$50.75		
Paid Chk#	9917241	4/3/2015	LEAGUE OF MN CITIES-FINANCE		
E	101-00000-361	General Liability Ins	\$152.00		VOLUNTEER ACCIDENT PLAN 2015-2016
Total LEAGUE OF MN CITIES-FINANCE			\$152.00		
Paid Chk#	9917242	4/3/2015	AMAZON		
E	211-45500-590	Capital Outlay Books	\$289.42		LIBRARY BOOKS
E	211-45500-592	A.V. Materials	\$237.61		LIBRARY AV
Total AMAZON			\$527.03		
Paid Chk#	9917243	4/3/2015	BANYON DATA SYSTEMS		
E	101-41400-414	Banyon Computer Contract	\$795.00	00152666	PAYROLL & FUND ACCOUNTING YEARLY SUPPORT
Total BANYON DATA SYSTEMS			\$795.00		
Paid Chk#	9917244	4/3/2015	BARCO MUNICIPAL PRODUCTS		
E	101-43100-430	Miscellaneous	\$171.07	IN-214999	YELLOW SAFTEY JACKETS-ST DEPT
Total BARCO MUNICIPAL PRODUCTS			\$171.07		
Paid Chk#	9917245	4/3/2015	BOLTON & MENK INC.		
E	412-43150-303	Engineering Fees	\$376.93	0175638	ENGINEERING-STORM SEWER
E	412-43100-303	Engineering Fees	\$65.45	0175638	ENGINEERING-ST PROJECT
Total BOLTON & MENK INC.			\$442.38		
Paid Chk#	9917246	4/3/2015	CHUCK WITT		
E	231-42154-308	Training & Instruction	\$145.50	3/21-3/22	EMT REFRESHER EXPENSES
Total CHUCK WITT			\$145.50		
Paid Chk#	9917247	4/3/2015	CITIZEN PUBLISHING		
E	101-41400-351	Legal Notices Publishing	\$360.00		VISITORS GUIDE
E	101-41910-200	Office Supplies	\$176.00		BUILDING PERMIT FORMS
E	101-41400-351	Legal Notices Publishing	\$52.50		ORDINANCE #2-15
Total CITIZEN PUBLISHING			\$588.50		
Paid Chk#	9917248	4/3/2015	CITY OF BUTTERFIELD		
E	221-42200-430	Miscellaneous	\$100.00		DONATION FOR FIRE DEPT FOR HELPING AT NEW VISION FIRE
Total CITY OF BUTTERFIELD			\$100.00		
Paid Chk#	9917249	4/3/2015	CITY OF ST. JAMES		
E	221-42200-430	Miscellaneous	\$100.00		DONATION FOR FIRE DEPT HELPING AT NEW VISION FIRE
Total CITY OF ST. JAMES			\$100.00		
Paid Chk#	9917250	4/3/2015	DAVID WATKINS		
E	231-42154-404	Repairs/Maint Machinery/Equip	\$64.00		BATTERIES FOR AMBULANCE COT
Total DAVID WATKINS			\$64.00		
Paid Chk#	9917251	4/3/2015	DENNIS HULZEBOS		

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E 101-45186-400	Janitor-Repairs/Maint		\$250.00		APRIL MAINT AT SR CTR
E 211-45500-400	Janitor-Repairs/Maint		\$345.00		APRIL MAINT AT LIBRARY
Total DENNIS HULZEBOS			\$595.00		
Paid Chk# 9917252	4/3/2015	DOUG BRISTOL			
E 101-42100-570	Office Equip and Furnishings		\$781.69		CABINETS FOR POLICE GARAGE
Total DOUG BRISTOL			\$781.69		
Paid Chk# 9917253	4/3/2015	EAGLE APPLIANCE RECYCLING			
E 101-41910-344	Property Cleanup		\$50.00		5 APPLIANCES AT 724 PRINCE STREET
Total EAGLE APPLIANCE RECYCLING			\$50.00		
Paid Chk# 9917254	4/3/2015	FARM & HOME PUBLISHERS			
E 231-42154-430	Miscellaneous		\$116.61		COUNTY MAP BOOKS FOR FIRE & AMBULANCE
E 221-42200-430	Miscellaneous		\$116.62		COUNTY MAP BOOKS FOR FIRE & AMBULANCE
Total FARM & HOME PUBLISHERS			\$233.23		
Paid Chk# 9917255	4/3/2015	FRONTIER			
E 205-46500-321	Telephone		\$7.63		CHAMBER 800#
E 101-41400-321	Telephone		\$168.78		CITY HALL PHONE-427-2999
E 101-42100-321	Telephone		\$209.00		POLICE DEPT PHONE-427-3403
E 101-43100-321	Telephone		\$61.58		STREET DEPT PHONE-427-2997
E 205-46500-321	Telephone		\$37.50		EDA PORTION OF DSL & 427-2999
E 101-00000-430	Miscellaneous		\$87.75		UT-PHONE
E 101-45186-321	Telephone		\$50.10		SR CTR PHONE-427-2151
Total FRONTIER			\$622.34		
Paid Chk# 9917256	4/3/2015	GDF ENTERPRISES, INC			
E 101-43100-404	Repairs/Maint Machinery/Equip		\$216.00	A7816	BIT TOOTH CARBIDE-ST DEPT
Total GDF ENTERPRISES, INC			\$216.00		
Paid Chk# 9917257	4/3/2015	HEIMAN FIRE EQUIPMENT--USE THI			
E 221-42200-404	Repairs/Maint Machinery/Equip		\$609.75	0832769	2 HELMETS-FIRE DEPT
Total HEIMAN FIRE EQUIPMENT--USE THI			\$609.75		
Paid Chk# 9917258	4/3/2015	INDOFF INCORPORATED			
E 101-41400-200	Office Supplies		\$4.65	2592676	HIGHLIGHTERS
Total INDOFF INCORPORATED			\$4.65		
Paid Chk# 9917259	4/3/2015	MACQUEEN EQUIPMENT			
E 101-43100-404	Repairs/Maint Machinery/Equip		\$41.56	2152227	UNION FITTING, LUBE HOSE-ST DEPT
Total MACQUEEN EQUIPMENT			\$41.56		
Paid Chk# 9917260	4/3/2015	MID-AMERICAN RESEARCH CHEMICAL			
E 101-45200-210	Operating Supplies		\$123.00	0547041-IN	AIR FRESHNERS-PARKS
Total MID-AMERICAN RESEARCH CHEMICAL			\$123.00		
Paid Chk# 9917261	4/3/2015	MIDWAY FARM EQUIPMENT			
E 101-43100-404	Repairs/Maint Machinery/Equip		\$5.69	IM10948	HOSE END-ST DEPT
E 101-43100-404	Repairs/Maint Machinery/Equip		\$416.52	TM00683	TRUCK INSPECTION ON #9,11,14-REPAIRED BRAKES ON #14
Total MIDWAY FARM EQUIPMENT			\$422.21		
Paid Chk# 9917262	4/3/2015	MILLER SELLNER EQUIPMENT			
E 101-43100-404	Repairs/Maint Machinery/Equip		\$1,319.33	13123B	WORK ON #14-1989 FORD
Total MILLER SELLNER EQUIPMENT			\$1,319.33		

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		Check Amt	Invoice	Comment
Paid Chk# 9917263 4/3/2015 MINNESOTA ENERGY RESOURCE CORP				
E 101-43100-383	Gas Utilities	\$641.13		STREET GARAGE GAS-ACCT#4092120-7
E 231-42154-383	Gas Utilities	\$158.42		AMB PORTION OF FIREHALL GAS-ACCT#4296165-6
E 221-42200-383	Gas Utilities	\$321.63		FIRE DEPT PORTION OF FIREHALL GAS-ACCT#4296165-6
E 211-45500-383	Gas Utilities	\$255.44		LIBRARY GAS-ACCT#4134278-3
E 101-41400-383	Gas Utilities	\$402.43		CITY HALL GAS-ACCT#4346780-2
E 101-45186-383	Gas Utilities	\$136.47		SR CTR GAS-ACCT#4010846-6
al MINNESOTA ENERGY RESOURCE CORP		\$1,915.52		
Paid Chk# 9917264 4/3/2015 MINNESOTA MUTUAL LIFE				
E 211-45500-134	Employer Paid Life	\$2.00		APRIL LIFE INS-LIBRARY
G 101-21706	Hospitalization/Medical Ins	\$40.90		APRIL LIFE INS-NICK NAXAY
E 101-42100-135	Employer Paid Other	\$2.00		APRIL BRIAN LUNZ LIFE INSURANCE
E 101-41400-134	Employer Paid Life	\$2.00		APRIL WENDY FAST-LAKER APTS-LIFE INS
E 101-43100-134	Employer Paid Life	\$3.60		APRIL LIFE INS-ST DEPT
E 101-41400-134	Employer Paid Life	\$4.00		APRIL LIFE INS-OFFICE
E 101-45200-134	Employer Paid Life	\$1.20		APRIL LIFE INS-PARKS DEPT
E 101-46200-134	Employer Paid Life	\$1.20		APRIL LIFE INS-CEMETERY
E 205-46500-134	Employer Paid Life	\$2.00		APRIL LIFE INS-EDA
G 101-21706	Hospitalization/Medical Ins	\$18.10		APRIL LIFE INS-ROBB ANDERSON
G 101-21706	Hospitalization/Medical Ins	\$26.70		APRIL LIFE INS-KIM HALL
G 101-21706	Hospitalization/Medical Ins	\$7.30		APRIL LIFE INS-DARON FRIESEN
E 101-42100-134	Employer Paid Life	\$8.00		APRIL LIFE INS-POLICE DEPT
Total MINNESOTA MUTUAL LIFE		\$119.00		
Paid Chk# 9917265 4/3/2015 MN/SCIA				
E 101-42100-308	Training & Instruction	\$60.00		PD TRAINING FOR EMILY
Total MN/SCIA		\$60.00		
Paid Chk# 9917266 4/3/2015 MODERN MARKETING				
E 101-42100-430	Miscellaneous	\$110.59	MMI107923	POLICE BARRICADE TAPE
Total MODERN MARKETING		\$110.59		
Paid Chk# 9917267 4/3/2015 MUNICIPAL UTILITIES				
E 607-46330-380	Elec,Water,Sewer	\$2.15		4-PLEX PORTION OF ST LITE ON HERITAGE DRIVE
E 101-45171-380	Elec,Water,Sewer	\$28.65		WATER FOR ICE RINK
E 101-41400-380	Elec,Water,Sewer	\$306.27		CITY HALL UT
E 101-45186-380	Elec,Water,Sewer	\$271.18		SR CTR UT
E 101-45200-380	Elec,Water,Sewer	\$102.26		LAWCON PARK LIGHTS
E 101-45200-380	Elec,Water,Sewer	\$0.19		UT AT CITY PARK SHELTERHOUSE
E 608-46330-380	Elec,Water,Sewer	\$4.17		8-PLEX PORTION OF ST LITE ON HERITAGE DRIVE
E 101-45200-380	Elec,Water,Sewer	\$140.73		CITY PARK RESTROOMS UT
E 211-45500-380	Elec,Water,Sewer	\$313.61		LIBRARY UT
E 231-42154-380	Elec,Water,Sewer	\$51.10		AMB PORTION OF FIREHALL UT
E 221-42200-380	Elec,Water,Sewer	\$103.74		FIRE DEPT PORTION OF FIREHALL UT
E 101-43100-380	Elec,Water,Sewer	\$222.73		ST DEPT UT
E 101-45183-380	Elec,Water,Sewer	\$15.77		UT AT CAMPGROUND
Total MUNICIPAL UTILITIES		\$1,562.55		
Paid Chk# 9917268 4/3/2015 MUSKE, MUSKE, SURHOFF				
E 101-41400-304	Legal Fees	\$141.97		ADDITIONAL LEGAL FEES ABOVE RETAINER
E 101-41400-304	Legal Fees	\$1,400.00		APRIL LEGAL RETAINER
Total MUSKE, MUSKE, SURHOFF		\$1,541.97		
Paid Chk# 9917269 4/3/2015 NEW STAR SALES & SERVICE				

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			Check Amt	Invoice	Comment
E 101-41400-200	Office Supplies		\$9.99	43785	IMO PRO SUBSCRIPTION FOR SERVER
Total NEW STAR SALES & SERVICE			\$9.99		
Paid Chk# 9917270	4/3/2015	ODIN FIRE DEPARTMENT			
E 221-42200-430	Miscellaneous		\$100.00		DONATION FOR HELPING AT NEW VISION FIRE
Total ODIN FIRE DEPARTMENT			\$100.00		
Paid Chk# 9917271	4/3/2015	ORMSBY FIRE DEPT			
E 221-42200-430	Miscellaneous		\$100.00		DONATION FOR HELPING AT NEW VISION FIRE
Total ORMSBY FIRE DEPT			\$100.00		
Paid Chk# 9917272	4/3/2015	POST BOARD			
E 101-42100-433	Dues and Subscriptions		\$90.00		EMILY MATHIOWETZ-POST BOARD LICENSE
Total POST BOARD			\$90.00		
Paid Chk# 9917273	4/3/2015	PRAXAIR			
E 231-42154-210	Operating Supplies		\$66.12	52150313	OXYGEN FOR AMB
Total PRAXAIR			\$66.12		
Paid Chk# 9917274	4/3/2015	RUNNINGS			
E 221-42200-404	Repairs/Maint Machinery/Equip		\$10.98	2/25/2015	WIRING FOR NEW GRASS RIG
E 101-42100-430	Miscellaneous		\$19.99	3/12/2015	BOOT SCRUBBER-POLICE DEPT
Total RUNNINGS			\$30.97		
Paid Chk# 9917275	4/3/2015	SCHILLING PAPER CO INC.			
E 101-45186-220	Repair/Maint Supply		\$400.93	470462-00	PAPER TOWELS COMMUNITY CENTER
Total SCHILLING PAPER CO INC.			\$400.93		
Paid Chk# 9917276	4/3/2015	SMOKE-EATER			
E 221-42200-433	Dues and Subscriptions		\$161.00		FIRE DEPT SUBSCRIPTION
Total SMOKE-EATER			\$161.00		
Paid Chk# 9917277	4/3/2015	SOUTH CENTRAL COLLEGE			
E 231-42154-308	Training & Instruction		\$1,577.12	00136564	4 EMT'S REFRESHER CLASS
E 231-42154-308	Training & Instruction		\$394.28	00137775	CHUCK WITT EMT REFRESHER
Total SOUTH CENTRAL COLLEGE			\$1,971.40		
Paid Chk# 9917278	4/3/2015	THIRD AVENUE AUTO PARTS			
E 221-42200-404	Repairs/Maint Machinery/Equip		\$12.98	S145070	WIRE FOR FD GRASS RIG
E 101-42100-430	Miscellaneous		\$15.99	S145529	PD-SWEEPING COMPOUND
Total THIRD AVENUE AUTO PARTS			\$28.97		
Paid Chk# 9917279	4/3/2015	TIM JANZEN			
E 221-42200-404	Repairs/Maint Machinery/Equip		\$218.19		LIGHTS FOR NEW PUMPER
Total TIM JANZEN			\$218.19		
Paid Chk# 9917280	4/3/2015	UNIFORMS UNLIMITED			
E 101-42100-205	Uniforms		\$19.23	239766	PD NAME BAR-D.BRISTOL
Total UNIFORMS UNLIMITED			\$19.23		
Paid Chk# 9917281	4/3/2015	VERIZON			
E 101-42100-321	Telephone		\$35.01		PD TABLET #2
E 101-42100-321	Telephone		\$35.01		PD TABLET #1
E 231-42154-321	Telephone		\$9.03		AMB CELL PHONE
E 101-42100-321	Telephone		\$11.52		PD CELL PHONE
Total VERIZON			\$90.57		

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March 2015 to April 2015

			Check Amt	Invoice	Comment
Paid Chk#	9917282	4/3/2015		WDR #54	
E	507-46103-430	Miscellaneous	\$29.00		REGISTRATION ALUMCRAFT BOAT
		Total WDR #54	\$29.00		
Paid Chk#	9917283	4/3/2015		WESTERN COMMUNITY ACTION	
E	202-46300-434	Project Expense	\$5,125.00		HOUSING ADMIN
		Total WESTERN COMMUNITY ACTION	\$5,125.00		
Paid Chk#	9917284	4/3/2015		WINDOM FIRE DEPARTMENT	
E	221-42200-430	Miscellaneous	\$100.00		DONATION FOR HELPING AT NEW VISION FIRE
		Total WINDOM FIRE DEPARTMENT	\$100.00		
		10100 United Prairie	\$86,819.19		

Fund Summary

10100 United Prairie

101 GENERAL FUND	\$58,417.31
202 2014 SMALL CITIES DEVELOP PROG	\$5,618.90
205 ECONOMIC DEVELOPMENT AUTHORITY	\$572.78
211 LIBRARY FUND	\$2,095.41
221 FIRE DEPT FUND	\$7,425.49
231 AMBULANCE FUND	\$12,193.84
412 2012 CITY WIDE PROJECT	\$442.38
507 LAKE COMMISSION FUND	\$46.76
607 EDA----4 PLEX FUND	\$2.15
608 EDA----8 PLEX FUND	\$4.17
	\$86,819.19

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DRAFT
Mountain Lake City Council
Regular Council Meeting
Mountain Lake City Hall
Tuesday, March 17, 2015
6:30 p.m.

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

Members Absent: None

Staff Present: Wendy Meyer, Clerk/Administrator; Maryellen Suhrhoff, City Attorney

Others Present: Mike Johnson and Tom White; Hometown Sanitation; Doug Regehr

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 add 2i. Accept Resignation of Erland Braun and Appoint Sharron Hanson to the Planning and Zoning Commission to the consent agenda; to adopt the consent agenda as amended and to approve the actions on the consent agenda as presented.
Motion carried unanimously. Questions about checks and the Police Commission minutes were answered.

Bills: Check #9917165-9917214

Payroll Checks #61669-61697

March 3 and 4 Council Minutes

Feb 17 Lake Commission Minutes

Feb 12 Police Commission Minutes

Feb 13 EDA Minutes

Feb 11 Library Board Minutes, Feb Library Report and Expenditures

Resolution #6-15 Cancellation of Repayment of Interfund Loan of EDA operating account (205) and Small Cities account (235)

Public

No one present addressed the council during this portion of the meeting.

City-wide Clean-up Contract, Hometown Sanitation

The city is in the final year of a three year contract. Mike Johnson and Tom White, Hometown Sanitation, presented two payment options for an extension of the contract through 2018. The options were discussed. Motion by Savage, seconded by Kass, to enter into a three year city-wide clean-up contract (2016-2018) with Hometown for the first Saturday of May; the method of payment will be

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determined by Dec. 31, 2015. Johnson will provide the number of tons hauled for the May 2, 2015 clean-up to the city as soon as possible to assist the council in selecting one of the two payment options. Cottonwood County is now requiring that mattresses be recycling. Discussion was held on mattress collection and recycling fee payment for city-wide clean-up. Hometown was asked to prepare a quote for mattress collection for the April 7 council meeting.

Compensation Plan Discussion

The figures on the schedule discussed at the March 4 meeting are being reviewed. The schedule will be available at the April 7 council meeting. The compensation plan, schedule steps, and aspects of the union contracts were discussed. No action taken.

Committee Reports

Trail extension, website improvements, swimming pool, Hwy 60 business loop, and city hall modifications were discussed. Nelson has been in contact with Cottonwood County to erect roads signs with the current population on the north and south ends of Co. Rd. 1 and the east and west ends of Co. Rd. 27. at a cost of \$768. Nelson will also get costs from the Mt. Lake Street Dept. Motion by Kruser, seconded by Ysker, to purchase four road signs. Motion carried unanimously.

Adjourn

Motion by Ysker, seconded by Kass, to adjourn at 8:17 p.m.

ATTEST:

Wendy Meyer, Clerk/Administrator

SPECIAL UTILITIES COMMISSION MEETING
THURSDAY, FEBRUARY 26, 2015
7:00 A.M.

PRESENT: Mark Langland
John Carrison
David Savage-City Council Liaison
Todd Johnson

ABSENT: Brett Lohrenz
Mike Johnson

Staff: Lynda Cowell – Utilities Office Manager
Wendy Meyer - City Administrator
Ron Melson - Electric Supt.

Others: None

Mark Langland - Chairman called the special meeting of the Utilities commission for February 26, 2015 to order at 7:00 a.m. Addition: 3 Bills, Central MN Power Agency and Services (CMPAS) formally CMMPA meeting.

1. Minutes and Bills: Motion by ^{Todd}Mike Johnson seconded by John Carrison to accept the minutes and bills as presented. Motion carried. Checks #15074-15105.
2. Electric Department:

APPA RODEO: Motion by Todd Johnson seconded by John Carrison to give \$2,000 to the 2016 American Public Power Lineworkers Rodeo that will be held April 2, 2016 .

Digger Derick: Ron presented a Aerial Device Test Report on the 1981 Digger Derick. Numerous things need fixing. Ron and Pat will keep looking for a used or new Digger Derick truck.

3. Water Department:

Well #7 update: Control panel is in and in place; well is not operating.

Replacement of Private Sewer Lines: Kevin presented a list of homes that he would like to televise in 2015. He would like to start at 551 Third Ave. and go toward 8th Street, ending at about 712 Third Ave. These houses have new stubs; the lines would need to be replaced from the right-of-way to the house. No streets would be cut open. In order to qualify for the loan the sewers have to be replaced from the stub to the house. The Commission agreed that the utility should continue offering the 50% grant to qualifying low income households. Kevin will bring more information to the next meeting.

4. Office:

March meeting: The Commission will have one meeting in March on the 19th. Andy Kehren, Bolton and Menk will attend the April 9th meeting.

CMPAS Annual meeting: FYI - The annual meeting of CMPAS will be held April 16, 2015, 3:00 P.M. at the Courtyard by Marriott in Mankato, MN. All Utility Commissioners, City Council Representatives Municipal Staff and Legal Counsel are encouraged to attend.

Bills: Three bills owed the utility were discussed. Motion by Todd Johnson seconded by John Carrison to forgive the bill sent to Donald Garloff for the tree on the power line. Motion carried. The bills to Underground Technology and Steve Kremmin will be resent.

Meeting adjourned.

House #	Street	sewer condition	sewer condition based on
551	3rd ave	Existing 6" clay	house empty
553	3rd ave	Existing 4" clay	
602	3rd ave	Existing 6" clay	not much clay from pvc to house
608	3rd ave	Existing 4" orangeberg	
614	3rd ave	Existing 6" clay	house empty
306	6th street	Existing 6" clay	
607	3rd ave	Existing 6" clay	
616	3rd ave	Existing 6" clay	
620	3rd ave	Existing 6" clay	
622	3rd ave	Existing 4" cast iron	
1st menonite	3rd ave	Existing 6" clay	sewer runs from 7th st. to west
Assembly	3rd ave	Existing 6" clay	
704	3rd ave	Existing 6" clay	
706	3rd ave	Existing 6" clay	
707	3rd ave	Existing 6" clay	
708	3rd ave	Existing 6" clay	
710	3rd ave	Existing 6" clay	
712	3rd ave	Existing 6" clay	

RESOLUTION #7-15

CITY OF MOUNTAIN LAKE, MINNESOTA

***A RESOLUTION PROCLAIMING
FRIDAY, APRIL 24, 2015 AS ARBOR DAY
IN THE CITY OF MOUNTAIN LAKE, MINNESOTA***

WHEREAS, Arbor Day is observed throughout the world as a declaration of stewardship and environmental consciousness; and

WHEREAS, Native Minnesotans and early pioneers depended upon existing forests to survive in often hard, yet beautiful, land as do Mountain Lake's current residents and landowners; and

WHEREAS, The old-growth red and white pine forests in the North, the mature hardwood forests of the Southeast, and the oak savannas bordering the prairies in the South and West continue to change; and

WHEREAS, Trees in Mountain Lake continue to struggle due to insect pests, severe weather extremes, and human activities including pollution, construction damage, vandalism and neglect; and

WHEREAS, Mountain Lake citizens must become stewards of their own environment by planting, maintaining, and protecting trees so that the benefits trees provide throughout their life cycles continue to improve the quality of life in Mountain Lake; and

WHEREAS, the Mountain Lake Tree Commission has worked since its inception to improve the city forest by taking and maintaining a city tree inventory, removing hazardous trees, and planting new boulevard trees.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Mountain Lake proclaims Friday April 24, 2015 to be Arbor Day in the City of Mt. Lake.

Adopted this 7th day of April, 2015.

Mike Nelson, Mayor

ATTEST:

Wendy Meyer, Adm. / Clerk

(12)

Resolution #8-15

RESOLUTION TO PERMIT GAMBLING

City of Mountain Lake, Minnesota

WHEREAS, an official of the City of Mountain Lake, Minnesota has received a Minnesota Lawful Gambling Application for an Exempt Permit submitted by the Mountain Lake Chamber of Commerce on April 1, 2015; and

WHEREAS, the City of Mountain Lake has no objection to the application, which would allow the Mountain Lake Chamber of Commerce to conduct a raffle at Mountain Lake City Park in Mountain Lake, Minnesota on Tuesday, June 16, 2015.

NOW THEREFORE, BE IT RESOLVED, that the City of Mountain Lake waives the 30-day waiting period and approves the application with no waiting period; and

BE IT FURTHER RESOLVED that the City of Mountain Lake recommends prompt approval of said application by the Minnesota Gambling Control Board.

Adopted this 7th day of April, 2015.

Mike Nelson, Mayor

ATTEST:

Wendy Meyer, Administrator/Clerk

Mt. Lake Chamber of Commerce
Pow Wow, 2015 Request for Street Closings:

June 14th

Pow Wow 3 on 3 Basketball Tournament
4th Ave. from 9th Street to 10th Street
11:00 a.m. to 3:00 p.m.

Pow Wow Carnival

10th Street N. from 3rd Ave. to 4th Ave. and 9th Street to 10th Street
3:00 p.m. on June 14th to 9:00 a.m. on June 17th

June 14th

Pow Wow Kiddie Parade and Antique Car Parade
3rd Avenue from Co. Hwy. 1 to 7th Ave.
4:45 p.m. to 6:00 p.m.
3rd Avenue from 10th Street N. to 11th St.
6:00 p.m. to 8:00 p.m.

June 15th

Pow Wow Grand Parade
3rd Avenue from Co. Hwy. 1 to 7th Ave.
5:00 p.m. to 9:00 p.m.

June 16th

Pow Wow Kids Tractor Pull
10th Street N. from 3rd Ave. to 2nd Ave.
1:00 p.m. to 5:00 p.m.

RURAL FIRE DEPARTMENT VOLUNTEER FIRE ASSISTANCE (VFA) MATCHING GRANT PROJECT PROPOSAL

Complete Mail or email to: Kristie Prah
 MN Interagency Fire Center
 402 SE 11th Street
 Grand Rapids, Minnesota 55744 (218) 322-2692
kristie.prahl@state.mn.us

➔ POSTMARKED NO LATER THAN..... JUNE 1, 2015 ◀

Fire Department: Mountain Lake	Name & Title of person filling out form: Dave Watkins - Fire Dept President
Official FD Mailing Address: 930 Third Ave - Box C	Telephone: Day: Night: Cell: 507-822-3687 Fire Hall: none
City, State, Zip: Mountain Lake, MN 56579	FD e-mail: city@mountainlake.govoffice.com

1. Population directly benefiting from the project: 2916
2. Fire Department's protection area (square miles): 119
 (excluding mutual aid area)
3. Number of fire incidents for the previous year: wildland 2 structural 9 other 15
4. Does the department participate in a Community Wildfire Protection Plan? Yes No
5. Fill in the estimated total cost of the project(s) with the dollar amount.

\$	Wildland Personal Protective Gear	\$	Hose, nozzles, water movement items
\$	Excess Property Equipment Conversion	\$	Radios/pagers
\$	Wildland equipment	\$	Breathing apparatus
\$	Foam unit	\$ 11,550	Structural Turnout Gear X 6
\$	Slip-on-unit	\$	Cascade system
\$	Pumps	\$	Structural Equipment (be specific)
\$	Water storage system	\$	
\$	Other miscellaneous projects (please describe)		

Fire Department Chief's Signature:  Date: 3-26-15

OFFICE USE ONLY:

GRANT APPROVED UP TO \$ _____ PRIORITY IS FOR _____

APPROVAL/DATE: _____ CONTRACT NUMBER _____

Modified Project: _____ Approval/date: _____

CHAPTER 8

PUBLIC PROTECTION, CRIMES AND OFFENSES

SECTION 8.01. STORAGE, DEPOSIT, AND DISPOSAL OF REFUSE; STORAGE OF JUNK VEHICLES, HOUSEHOLD FURNISHINGS, AND APPLIANCES ON PUBLIC OR PRIVATE PROPERTY; ABANDONING OR STORING A VEHICLE; NUISANCE.

Subdivision 1. Definitions. The following terms, as used in this Section, shall have the meanings state:

1. "Abandon" – A motor vehicle as defined in Minnesota State Statute 169.01 and has remained illegally on public or private property for more than 48 hours, is in an inoperable condition, lacking vital components.
2. "Commercial Establishment" – Any premises, where a commercial or industrial enterprise of any kind is carried on, and shall include restaurants, clubs, churches, and schools where food is prepared or served.
3. "Inoperable" – Any motor vehicle as defined in Minnesota Statutes, Chapter 169.
4. "Junk Vehicle"
 - a. Any unlicensed or unregistered motor vehicle or any inoperable vehicle.
 - b. Is extensively damaged, with the damage including but not limited to things as broken or missing wheels, motor, drive train or transmission;
5. "Motor Vehicle" – A vehicle as defined in Minnesota Statutes, Chapter 169. "Motor vehicle" means every vehicle which is self-propelled and every vehicle which is propelled by electric power obtained from overhead trolley wires. Motor vehicle does not include an electric personal assistive mobility device or a vehicle moved solely by human power.
6. "Multiple Dwelling" – Any building used for residential purposes consisting of more than four dwelling units with individual kitchen facilities in each.
7. "Lawfully Erected Building", Shall follow the Minnesota State Building Code which provides for the Application, Administration, and Enforcement of the Minnesota State Building Code by regulating the erection, construction, enlargement, alteration, repair, moving, removal, demolition, conversion, occupancy, equipment, use, height, area, and maintenance of all buildings and or structures in the City; provides for the issuance of permits and collection of fees thereof; provides penalties for violation thereof; repeals all ordinances and parts of ordinances that conflict therewith.
8. "Recycle materials or recyclables" – Materials that are separated from the mixed municipal solid waste for the purpose of recycling.

9. "Recycling" - The process of collecting and preparing recyclable materials and useable materials in the original form or using them in manufacturing processes that do not cause the destruction of recyclable materials in a manner that precludes further use.
10. "Recycling Collection" - The collection of recyclable materials from the residence or commercial dwelling in a manner specified by the City.
11. "Refuse" - All waste, garbage, rubbish, trash or debris of all kinds that accumulate, organic and inorganic, including but not limited to, food, food products, bottles, cans, glassware, paper or paper products, rags, discarded clothing and other household waste, tires, scrap metal, ash, trees, lawn clippings, animal waste and waste resulting from building construction or demolition. It does not include industrial waste, hazardous wastes, human waste or other waste managed as waste streams separate from mixed municipal solid waste. However, nothing herein shall prevent a homeowner from having a compost pile in his or her back yard if it is properly maintained so that it does not become a public nuisance, cause objectionable odors, or harbor rodents or vermin.
12. "Residential Dwelling" - Any single building consisting of one to four dwelling units with individual facilities for each unit.
13. "Vehicle" - Any motor vehicle or recreational vehicle or farm implement.

Subdivision 2. Storage and Deposit of Refuse.

1. It is unlawful for any person to store refuse on residential dwelling premises for more than one week. All such storage shall be in five- to thirty- gallon metal or plastic containers with tight-fitting covers, or in bags or containers authorized by the City's garbage contractor, which shall be maintained in a clean and sanitary condition; provided, however, that tree leaves weeds and grass clippings may be store in plastic bags and tree limbs must be stored in bundles weighing no more than seventy-five pounds and no longer than four feet.
2. It is unlawful for any person to store refuse on multiple dwelling premises for more than one week. Such storage shall be in containers as for residential dwelling premises, except that so-called "dumpsters" with close-fitting covers may be substituted.
3. It is unlawful for any person to store refuse on commercial establishment premises for more than one week or at more frequent intervals if the City orders that it is necessary to protect the public health. Such storage shall be in containers as for residential dwelling premises, except that so-called "dumpsters" with close-fitting covers may be substituted.
4. Unless the collector agrees to another location on the premises, waste must be deposited for collection adjacent to the street or alley that the collector will use. It must be in one place at ground level and off the traveled roadway. Waste may not remain adjacent to a

street or alley for a period longer than twenty-four (24) hours if not collected and must be removed by the tenant, lessee, owner or occupant.

5. It is unlawful to store organic refuse unless it is drained and wrapped.
6. A person must not deposit waste into a waster container owned by another without the other person's prior permission.
7. A person must not permit waste to accumulate on property under that person's control if it constitutes a nuisance by reason of appearance, odor, sanitation, or is a fire hazard.
8. It is unlawful for any person to deposit refuse from any source, rubbish, offal or the body of a dead animal, in any place other than a site approved by the City or other governmental agency with regulatory authority.
9. It is unlawful for any person to store, deposit or dispose of any refuse, which is in flames or heated to the point where it could cause the danger of fire in other refuse.
10. Operation of Sanitary Landfill or other Disposal Sites. The Council may, by resolution, adopt, and from time to time amend, adjust and revise such rules, regulations, rates and charges as it deems necessary or proper for the proper disposal of refuse at a sanitary landfill or other disposal sites. It may give notice of any such action, as it deems necessary.

Subdivision 3. Storage of Motor Vehicles and/or Junk Vehicles.

1. It is unlawful to park or store any unlicensed, unregistered or inoperable motor vehicle, or parts or components thereof on any property, public or private, unless housed within a lawfully erected building.
2. Required off street automobile parking space shall not be utilized for open storage or for the storage of vehicles which are inoperable, for sale or for rent.
3. It is unlawful to park or store any junk vehicle or parts or components thereof on any property, public or private, unless housed within a lawfully erected building. This section shall not apply to premises on which a junk dealer lawfully carries on such business.

Subdivision 4. Household Furnishings and Appliances.

1. It is unlawful to store any household furnishings, appliances or parts or components thereof on any property, public or private, unless housed within a lawfully erected building.
2. It is unlawful for any person being the owner or in possession or control thereof, to store or dispose of an unused refrigerator, ice box, or other container, sufficiently large to

retain any child and with doors which fasten automatically when closed, on his property in a manner accessible to children, without removing the doors, lids hinges, or latches.

Subdivision 5. Construction Materials.

It is unlawful to store any lumber and construction materials, shingles, lawn pavers, decking materials or components thereof, on any property, public or private, unless housed within a lawfully erected building. This section shall not apply to lumber and construction materials if the occupant of the premises has a valid building permit.

Subdivision 6. Miscellaneous Waste.

1. Waste Oil. A person may not place used oil in mixed solid waste or place used oil in or on the land unless approved by the MPCA.
2. Household Waste. All household hazardous wastes shall be disposed of through the Cottonwood County Household Hazardous Waste Program, or a facility designated by the Cottonwood County Board.
3. Lead Acid Batteries. A person may not place a lead acid batter in mixed municipal solid waste or dispose of a lead acid battery. Lead acid batteries are to be taken to a lead acid battery recycling facility.

Subdivision 7. Violation.

Any violation of this section is declared to be a nuisance and upon ten (10) days written notice to the owner of private premises on which such material is found, the City may remove the same and certify the cost of such removal as any other special assessment.

Subdivision 8. Duties of City Officers.

The police department shall enforce the provisions of the ordinance and take all reasonable precautions to prevent the commission and maintenance of public nuisances.

Subdivision 9. Penalty.

Violation of any provisions of this ordinance is declared to be public nuisance and is a misdemeanor punishable as provided by Minnesota Law.

SECTION 8.02. ABANDONED MOTOR VEHICLES, UNCLAIMED AND EXCESS PROPERTY.

Subdivision 1. Definitions.

property with a total estimated value of from \$100.00 to \$500.00. Notice of such public sale shall be given stating time and place of sale and generally describing the property to be sold at least ten days prior to the date of sale either by publication once in the official newspaper, or by posting in a conspicuous place in the City Hall at the City Clerk-Treasurer's Administrator's option. Such sale shall be by auction.

4. Surplus Property With a Total Estimated Value Over \$500.00. The City Clerk-Treasurer Administrator shall offer for public sale, to the highest bidder, surplus property with a total estimated value over \$500.00. Notice of such public sale shall be given stating time and place of sale and generally describing property to be sold at least ten days prior to the date of sale by publication once in the official newspaper. Such sale shall be to the person submitting the highest bid.
5. Receipts From Sales of Surplus Property. All receipts from sales of surplus property under this Section shall be placed in the General Fund.

Subdivision 11. Persons Who May Not Purchase - Exception.

1. No employee of the City, who is a member of the administrative staff, department head, a member of the Council, or an advisor serving the City in a professional capacity, may be a purchaser of property under this Section. Other City employees may be purchasers if they are not directly involved in the sale, if they are the highest responsible bidder, and if at least one week's published or posted notice of sale is given.
2. It is unlawful for any person to be a purchaser of property under this Section if such purchase is prohibited by the terms of this Section.

SECTION 8.03. PUBLIC NUISANCE ORDINANCE.

Subdivision 1. Purpose.

The purpose of this ordinance is to protect the Health, Welfare, and Safety of the citizens of Mountain Lake. It shall be unlawful to create a nuisance affecting the health, peace, or safety of any person.

Subdivision 2. Definitions.

1. "Nuisance"
 - A. Maintains or permits a condition, a thing, act, failure to act, occupation, or use of property which annoys, injures or endangers the safety, health or comfort of the public; or
 - B. In any way renders the public insecure in life or in use of property; or

C. Interferes with, obstructs or renders dangerous for passage any public highway or right-of-way, or waters used by the public.

Subdivision 3. Public Nuisances Affecting Health.

1. Accumulation of Rubbish, Garbage, and Trash or any combination thereof that exceeds that which ordinarily occurs in one week and is not containerized to prevent odor or spillage;
2. Infestations of insects, vermin or rodents;
3. Any violation of Section 8.01 of the Mountain Lake City Code;
4. The presence in the outdoor atmosphere of any offensive dust, fumes, smoke, soot, mist, vapor, gas, fluid or particulate substance, differing in composition from, or exceeding in concentration the natural components of the atmosphere in sufficient quantities to make the occupancy of property uncomfortable to a person of ordinary sensibilities;
5. Exposed accumulation of decayed or unwholesome food or vegetable matter;
6. Accumulation of manure, refuse, or other debris;
7. All noxious weeds and other rank growths of vegetation upon public and private property;
8. All ponds or pools of stagnant water creating insect infestation;
9. Carcasses of animals not buried or destroyed within 24 hours after death;
10. Privy vaults and garbage cans which are not rodent-free or fly-tight or which are so maintained as to constitute a health hazard or to emit foul and disagreeable odors;
11. The pollution of any public well or cistern, stream or lake, canal or body of water by sewage, industrial waste, or other substance;
12. All unnecessary noises and annoying vibrations;
13. Obstructions and excavations affecting the ordinary public use of streets, alleys, sidewalks, or public grounds except under such conditions as are permitted by this Code or other applicable law;
14. Accumulations in the open of discarded or disused machinery, household appliance, automobile bodies, or other material, in a manner conducive to the harboring of rats, mice, snakes, or vermin, or the rank growth of vegetation among the items so

accumulated, or in a manner creating fire, health, or safety hazards from such accumulation;

15. Any well, hole, or similar excavation which is left uncovered or in such other condition as to constitute a hazard to any child or other person coming on the premises where it is located;
16. Obstruction to the free flow of water in a natural waterway or a public street, drain, gutter, or ditch with trash or other materials;
17. The placing or throwing on any street, sidewalk, or other public property of any glass, tacks, nails, bottles, or other substance which may injure any person or animal or damage any pneumatic tire passing over such substance;
18. Effluent from any cesspool, septic tank, drain field or sewage disposal system discharging upon the surface of the ground; and
19. All other conditions or things, which are likely to cause injury to the person or property of anyone.

Subdivision 4. Nuisances Affecting Public Peace and Safety:

The following are declared to be nuisances affecting public peace and safety:

1. All snow and ice not removed from public sidewalks 24 hours after the snow or other precipitation causing the condition has ceased to fall;
2. All trees, hedges, billboards or other obstructions which prevent people from having a clear view of all traffic approaching an intersection;
3. All wires and limbs of trees which are so close to the surface of a sidewalk or street as to constitute a danger to pedestrians or vehicles;
4. Obstructions and excavations affecting the ordinary public use of streets, alleys, sidewalks or public grounds except under conditions as are permitted by this code or other applicable law.
5. Radio aerials or television antennae erected or maintained in a dangerous manner.
6. Any use of property abutting on a public street or sidewalk or any use of a public street or sidewalk which causes large crowds of people to gather, obstructing traffic and the free use of the street or sidewalk.
7. All hanging signs, awnings, and other similar structures over streets and sidewalks, so situated as to endanger public safety, or not constructed and maintained as provided by ordinance.

8. The allowing of rainwater, ice or snow to fall from any building or structure upon any street or sidewalk or to flow across any sidewalk.
9. Any barbed wire fence less than six feet above the ground and within three feet of a public sidewalk or way.
10. All dangerous, unguarded machinery in any public place, or so situated or operated on private property as to attract the public.
11. Wastewater cast upon or permitted to flow upon streets or other public properties.
12. Accumulations in the open of discarded or disused machinery, household appliances, automobile bodies or other material in a manner conducive to the harboring of rats, mice, snakes or vermin, or other rank growth of vegetation among the items so accumulated, or in a manner creating fire, health or safety hazards from accumulation.
13. Domestic Power Equipment. No person shall operate a power lawn mower, power edge clipper, chain saw, mulcher, garden tiller, edger, drill, or other similar domestic power maintenance equipment except between the hours of 7:00 A.M. and 10:00 P.M. on any weekday or between the hours of 9:00 A.M. and 9:00 P.M. on any weekend or holiday. Snow removal equipment is exempt from this provision.
14. Construction Activities. No person shall engage in or permit construction activities involving the use of any kind of electric, diesel, or gas-powered machine or other power equipment except between the hours of 7:00 A.M. and 10:00 P.M. on any weekday or between the hours of 9:00 A.M. and 9:00 P.M. on any weekend or holiday.

Subdivision 5. Enforcement.

It shall be the duty of the City Council or its designated agent to enforce the provisions of this Ordinance. Existing law enforcement agencies shall assist the designated officer or officers in the enforcement of provisions relating to nuisances affecting public safety. Such officers shall have the power to inspect private premises and take all reasonable precautions to prevent the commissions and maintenance of public nuisances.

Subdivision 6. Abatement.

1. **Notice.** Whenever in the judgment of the City Council or its agent, it is determined upon investigation that a nuisance is being maintained or exists within the City, the designated agent:
 - A. Shall notify in writing the person committing or maintaining such nuisance and the owner of such property and require the person to terminate and abate said

nuisance and to remove such conditions or remedy such defects. Said written notice shall be served upon such persons in person or by certified mail. If the premises are not occupied and the address of the owner is unknown, service on the owner may be had by posting a copy of the notice on the premises. Such notice shall require the owner or occupant of the premises, or both, to take reasonable steps within ten (10) calendar days to abate and remove said nuisance. The maximum time for the removal of said nuisance after service of said notice shall not exceed ten days, unless extended by the City Council in writing. Service of notice may be proved by an affidavit of service.

B. Law Enforcement may issue a citation for the violation of this ordinance, which violation shall be a misdemeanor punishable in accordance with misdemeanors under Minnesota Statute; however, the City Council has the authority to issue an administrative citation in lieu of a criminal citation.

C. If after service of notice, the person fails to abate the nuisance or make the necessary repairs, alternations or changes in accordance with the order of the City Council or its agent, the City Council shall provide written notice of an opportunity for a hearing informing the responsible party that the Council may vote to abate such nuisance. Said written notice shall be served upon the person committing or maintaining said nuisance and the owner of such property in person or by certified mail. If the premises are not occupied and the address of the owner is unknown, service on the owner may be had by posting a copy of the hearing notice on the premises; however, thirty days must elapse between the time of posting and the hearing.

D. Abatement:

1) The City may order such nuisance to be abated at the expense of the City. The owner of the premises of which a nuisance has been abated by the City shall be personally liable for the cost to the City of the abatement, including administrative costs. As soon as the work has been completed and the cost and the cost determined, the City Administrator shall prepare a bill for the cost and mail it to the owner. Thereupon, the amount shall be immediately due and payable at the office of the City Administrator. The City may recover such expenditure by assessing the cost of the enforcement action against the real property upon which the nuisance existed and to certify the same to the County Auditor for collection in the same manner as taxes and special assessments are certified and collected. In the alternative, the City can seek money against the responsible party.

E. Emergency procedure; Summary enforcement. In cases of emergency, where delay in abatement due to the above notice procedures will permit a continuing nuisance to unreasonably endanger public health, safety or welfare, the City Council may order summary enforcement and abate the nuisance. To proceed

with summary enforcement, the Officer charged with enforcement shall determine that a public nuisance exists or is being maintained on the premises in the City and that delay in abatement of the nuisance will unreasonably endanger public health, safety, or welfare. The enforcement officer shall notify the occupant or owner of the premises in person or by certified mail of the nature of the nuisance and of the City's intention to seek summary enforcement and the time and place of the council meeting to consider the question of summary enforcement. The City Council, at such meeting, may then order that such nuisance be immediately terminated or abated. If the nuisance is not immediately terminated or abated, the City Council may order summary enforcement and abate the nuisance.

- F. Immediate Abatement: Noting in this Ordinance shall prevent the City without notice or other process, from immediately abating any condition which poses an imminent and serious hazard to human life or safety.

SECTION 8.04. OBSTRUCTIONS ON PUBLIC PROPERTY.

Subdivision 1. Obstructions.

It is unlawful for any person to place, deposit, display or offer for sale, any fence, goods or other obstructions upon, over, across or under any public property without first having obtained a written permit from the Council, and then only in compliance in all respects with the terms and conditions of such permit, and taking precautionary measures for the protection of the public. An electrical cord or device of any kind is hereby included, but not by way of limitation, within the definition of an obstruction.

Subdivision 2. Fires.

It is unlawful for any person to build or maintain a fire upon public property.

Subdivision 3. Dumping on Public Property.

It is unlawful for any person to throw or deposit on public property any nails, dirt, glass or glassware, cans, discarded cloth or clothing, metal scraps, garbage, leaves, grass or tree limbs, paper or paper products, shreds or rubbish, oil, grease or other petroleum products, or to empty any water containing salt or other injurious chemicals thereon. It is a violation of this Section to place or store any building materials or waste resulting from building construction or demolition on public property without first having obtained a written permit from the Council.

Subdivision 4. Signs and Other Structures.

It is unlawful for any person to place or maintain a sign, advertisement, or other structure on public property without first having obtained a written permit from the Council.



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

April 22, 2014

Kathy Khemphomma
826 10th St. N.
Mt. Lake, MN 56159

Kathy,

On March 12th you received a warning letter from the Mt. Lake police about garbage stored at 826 10th St. N. No action was taken. On March 23rd you were **ticketed** for 'storage and deposit of refuse'. The fine is due on April 23, 2014.

You called me on Thurs., April 17 and asked that you be given additional time to clean up garbage on your property and that City of Mt. Lake Administrative Citation 013029 be waived. I told you that the council must grant the waiver; that the next council meeting was Mon. April 21, and that someone from your household needed to be at the council meeting.

The council met last night. No one from your household was present. The council viewed photographs taken about noon yesterday. There was still garbage lying around the house, the recycling tub was full of garbage, the bed of a pick-up in the backyard was full of garbage; and an area in the backyard where bonfires were held last summer had miscellaneous junk including what looks to be a bed frame, lying around.

The council waives fines when the problem for which the homeowner was ticketed is cleaned up. There is still garbage at 826 10th St. N. **For this reason the council did not waive the fine.** There was also a concern that even if the garbage currently on the property is cleaned up the problem will continue because there is no garbage service to the property, and you have not been regularly self-hauling garbage to the landfill.

You have until Wed. April 23 to remove all refuse and pay the \$100 fine. Failure to do so will lead to a second citation with additional fines, and eventually an appearance in District Court, Windom.

I called you this morning at 507-822-6669 and left a message with the same information as found in this letter.

If you have questions you can contact me at 507-427-2999 Ext. 1.

Sincerely,


Wendy Meyer
Clerk/Administrator
City of Mt. Lake

pd May 7, 2014
R# 828657

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In 2014 the police ticketed the resident. Clean-up was limited. In 2015 the procedure outlined in 8.03 Subd. 6 is being used.



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

January 15, 2015

Thonglinh Khemmphoma and/or Vorn Chanton
1304 E. Wausau Ave.
Wausau, WI 54403

RE: Public Nuisance at 826 10th St. N. (PIN 22.443.0140) Mt. Lake, MN 56159

Mr. Khemmphoma and Ms. Chanton;

I am writing to notify you that public nuisances exist on your property; you have ten (10) days from the receipt of this letter to remove/abate the nuisances.

The following are violations of Section 8.03 Mt. Lake City Code and exist on your property:

Subd. 3

#1 *Accumulation of Rubbish, Garbage, and Trash or any combination thereof that exceed that which ordinarily occurs in one week and is not containerized to prevent odor or spillage;*

#3 *Any violation of Section 8.01 of Mt. Lake City Code*

Your property is in violation of Section 8.01, Subdivision 2 Storage and Deposit of Refuse and Subdivision #4 Household Furnishings and Appliances.

#14 *Accumulations in the open of discarded or disused machinery, household appliances, automobile bodies, or other material, in a manner conducive to the harboring of rats, mice, snakes, or vermin, or the rank growth of vegetation among the items so accumulated, or in a manner creating fire, health or safety hazards from such accumulation*

Subd. #4

#12 *Accumulations in the open of discarded or disused machinery, household appliances, automobile bodies, or other material, in a manner conducive to the harboring of rats, mice, snakes, or vermin, or the*

rank growth of vegetation among the items so accumulated, or in a manner creating fire, health or safety hazards from such accumulation

You have ten (10) days from receipt of this letter to abate/remove the nuisances. If you do not, the Mt. Lake City Council will hold a public hearing at which time they will order the abatement/removal of the public nuisances. The cost of the abatement/removal will be billed to you; if not paid it will be attached to the property taxes for collection.

Sections 8.01 and 8.03 of Mt. Lake City Code are enclosed.

If you have questions, please contact me at city@mountainlake.govoffice.com or at 507-427-2999 Ext. 1.

Sincerely,



Wendy Meyer
Clerk/Administrator
City of Mt. Lake

CC: Maryellen Suhrhoff, City Attorney; Steve Carson, Building Official



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

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(800)627-3529

February 9, 2015

Thonglinh Khemphoma and/or Vorn Chanton
1304 E. Wausau Ave.
Wausau, WI 54403

RE: Public Nuisance at 826 10th St. N.

Mr. Khemphoma and Ms. Chanton;

The enclosed letter was sent to you by certified mail on January 15, 2015. The letter was not claimed at the Wausau Post Office. See enclosed tracking timeline.

I am writing to notify you that public nuisances continue to exist on your property at 826 10th St. N. In accordance with Mt. Lake Code, Section 8.03, Subd. 6 you have ten (10) days from the posting of this notice on the premises to remove/abate the nuisances. This letter/notice is being posted on Mon. February 9.

If the public nuisances are not removed/abated by Friday, February 20 notice of a public hearing before the Mt. Lake City Council will be posted on the premises. The hearing must be held at least 30 days after the posting; as this time the public hearing is tentatively scheduled for the April 7, 2015 council meeting.

If you have questions, contact me at city@mountainlake.govoffice.com or at 507-427-2999 Ext. 1.

Sincerely,

Wendy Meyer
Clerk/Administrator
City of Mt. Lake

This letter + 1-15-15 letter & enclosures were hung on front door of 826 at noon on 2-9-15. At 12:30 pm. when I returned to work envelope had been removed from door. Wm

29



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

February 24, 2015

Thonglinh Khemmphoma and/or Vorn Chanton
1304 E. Wausau Ave.
Wausau, WI 54403

RE: Public Nuisance at 826 10th St. N.

Mr. Khemmphoma and Ms. Chanton;

Enclosed is a letter that was posted at 826 10th St. N. on February 9, 2014. Also enclosed is a letter dated January 15, 2015 that was also posted at 826 10th St. N. on February 9, 2015.

At this time, February 24, 2015, the following public nuisances of Section 8.03 Mt. Lake Code continue to exist on your property at 826 10th St. N.:

- o There are bags of garbage in a Hometown garbage container. They are been there for more than a week.
- o There are bags of garbage in a Waste Management recycling container. They have been there for more than a week.
- o There is refuse (garbage bags and household items) scattered around the yard.

This letter serves to notify you that the council will consider voting to abate the public nuisance at 826 10th St. at their Tues. April 7 council meeting in accordance with Section 8.03, Subdivision 6, Paragraph 1C. A hearing will be held prior to the council taking action. You are encouraged to attend the hearing. The council meeting begins at 6:30 p.m.

If the public nuisances are abated (removed) prior to the April 7 council meeting the hearing will be cancelled.

If you have any questions please contact me at city@mountainlake.govoffice.com or 507-427-2999 Ext. 1.

Sincerely,

Wendy Meyer
Clerk/Administrator
City of Mt. Lake

Handwritten note: Hung on 2-24-15 at noon. When I checked 30 min. later the envelope was removed from door.

Handwritten initials and a circled number 30.

Ordinance No. 3-11

City of Mountain Lake, Minnesota

An Ordinance Establishing the Mt. Lake Cemetery and Regulating its Maintenance and Use

THE CITY COUNCIL OF THE CITY OF MOUNTAIN LAKE, COTTONWOOD COUNTY, MINNESOTA ORDAINS that Section 7.04 Cemetery Regulations be repealed in its entirety and that a new Section 7.04 be adopted as follows:

SECTION 7.04 CEMETERY REGULATION

SUBDIVISION 1. DEFINITIONS.

- (a.) **City.** The City of Mt. Lake, Minnesota, owning and controlling the cemetery.
- (b.) **Cemetery.** A tract of land used for burials or above-ground interment.
- (c.) **Burial Permit.** Legal written documents needed for burial to occur.
- (d.) **Burial Vault.** A container that houses a casket for final interment in the cemetery.
- (e.) **Interment.** Disposition of human remains or cremated remains by burial or entombment.
- (f.) **Lot.** A parcel of land nine (9) ft. in length; five (5) ft. in width on which one traditional or two cremation burials are permitted.
- (g.) **Double Lot.** A parcel of land nine (9) ft. in length; ten (10) ft. in width on which two traditional or four cremation burials are permitted.
- (h.) **Monument.** A memorial of granite, marble or bronze that extends above the surface of the lawn.
- (i.) **Marker.** A memorial of granite, marble or bronze that does not extend above the surface of the lawn.

SUBDIVISION 2. ESTABLISHMENT.

A cemetery has been established and is continued upon land owned and designated by the City of Mountain Lake, Minnesota, as Mountain Lake Cemetery. The plats of the cemetery filed with the county recorder in Cottonwood County, Minnesota, are adopted as the official plat of the cemetery. No person shall lay out or establish any cemetery, or use any lot of land within this City for the burial of dead except in the Mountain Lake Cemetery, or some other tract of land duly designated by the City as a cemetery.

SUBDIVISION 3. SALE OF LOTS.

The prices of cemetery lots and services will be set by resolution of the City Council. Any person paying for a lot is entitled to a license agreement conveying the lot. A license agreement conveying a lot gives the purchaser only the right of burial therein and shall be considered as a license that restricts the use to burial purposes.

SUBDIVISION 4. CONDITIONS OF LOT PURCHASE.

All lot agreements are subject to reasonable rules and regulations as the Council may adopt relative to the use of the cemetery. No lot shall be used for any purpose other than the burial of human remains and the placing of memorials as permitted by this ordinance or any additional regulation that the Council may adopt.

SUBDIVISION 5. HANDLING OF FUNDS.

All money received from the sale of lots and other services must be paid to the City treasurer. No lot agreement to any cemetery lot shall be issued, nor any cemetery service performed until payment has been received or a payment plan has been agreed upon.

SUBDIVISION 6. BURIAL PERMITS.

A burial permit from a funeral home or State Registrar of Vital Statistics, or a disposition permit, or death certificate as prescribed by a State Department of Health shall be filed with the City within one week of a burial.

SUBDIVISION 7. INTERMENTS.

All excavations shall be made by the cemetery superintendent or his agents. At least twenty-four (24) hours notice shall be given, and the type of burial and the location shall be specified.

One traditional burial or two cremation burials will be permitted per lot. Two traditional burials or four cremation burials will be permitted per double lot. (See Subdivision 14 Diagrams.) When a couple is buried on a double lot the husband shall be buried on the southern lot; the wife on the northern lot.

SUBDIVISION 8. BURIAL VAULTS.

All caskets, traditional or cremation, must be encased in a permanent type burial case or vault delivered and installed by a bonded and insured burial vault provider. Fiberglass vaults are prohibited.

SUBDIVISION 9. DISINTERMENT AND REMOVAL.

Disinterment and re-interment must comply with Minnesota Statute Section 149A.96. Before any grave may be opened, written permission of the lot owner shall be filed with the cemetery superintendent, a permit from the county health officer or licensed mortician shall be secured and presented, and the required fees paid. If the casket is re-interred in another cemetery the lot owner or his/her representative will pay one open/close fee. If the casket is re-interred in the Mountain Lake Cemetery a fee twice the open/close fee will be paid. This provision does not apply when disinterment is ordered by a duly authorized public authority.

- (a) Removal of a body by the heirs so that the lot may be sold for profit to themselves, or removal contrary to the expressed or implied wish of the original lot owner is forbidden.
- (b) A body may be removed from its original lot to a larger or better lot in the cemetery when there has been an exchange or purchase for that purpose.
- (c) The City shall assume no liability for damage to any casket or burial case in making the disinterment and removal.

SUBDIVISION 10. MONUMENTS and MARKERS.

- (a.) All monuments and markers shall be placed as shown in Subd. 14. Diagrams or as directed by the superintendent.
- (b.) No monument or marker shall be placed on either single or double lot before a burial has occurred.
- (c.) The masonry foundation base pad of a monument or marker shall not exceed 2' by 5' on a double lot or 2' by 3' on a lot. All monuments and markers shall be slightly smaller than the foundation base pad. (See Subdivision 14 Diagrams). *change to 6'*
- (d.) All monuments and markers shall be at the head end of the grave. (See Subdivision 14. Diagrams.)
- (e.) In the old sections of the cemetery and on Sections A and B, all monuments shall be set level. (See Subdivision 14. Diagrams.)

(f.) Markers in Sections C and D cannot be higher than ground level. (See Subdivision 14. Diagrams)

(g.) Monuments and markers must be constructed of granite, marble, or bronze material.

SUBDIVISION 11. FOUNDATIONS.

All monuments and markers shall be placed on foundations of solid masonry. The top of all foundations shall not be higher than two inches below the established grade.

SUBDIVISION 12. INSTALLATION OF MONUMENTS AND MARKERS.

No monument or marker may be placed without the supervision of the cemetery superintendent or his agent. Monuments and markers cannot be placed after November 20. Monuments and markers shall be placed during city work hours 7:00 a.m. to 3:30 p.m. Monday through Friday. Monuments and markers placed after regular city work hours will be subject to a fee equal to the overtime wages and benefits of the supervising employee. Monuments and markers cannot be installed after November 20.

SUBDIVISION 13. DECORATION OF LOTS.

(a) Plants and flowers may be placed permanently on cemetery lots when in an urn that is part of the monument or marker, or in a permanent flower/plant stand. Plants and flowers may be placed in other containers from one week before to two weeks after Memorial Day. No trees, shrubs or vines may be planted, nor may fences be erected. The City reserves the right to remove any tree shrub, vine, plant, or flower that may become unsightly, dangerous, or not in keeping with the landscape design of the cemetery. The City shall not be responsible for damaged, lost, or misplaced flower containers.

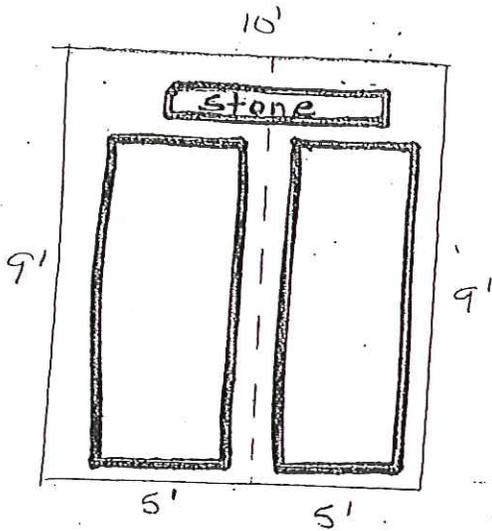
(b) The placing of boxes, shells, toys, metal designs, ornaments, chairs, settees, glass, wood or iron cases, and similar articles upon lots shall not be permitted; if such items are placed, the City may remove them.

(c) All objects not described above, including balloons, banners, food and beverages, knick knacks, shepherd hooks, solar lights and lanterns, stuffed animals, wind chimes, windmills, windsocks, and statuary not incorporated into a monument, are prohibited and may be subject to immediate removal.

(d) The City reserves the right to remove all monuments, markers, flowers, plants, trees, decorations, or other similar things without liability to the owner whenever any of these objects become unsafe.

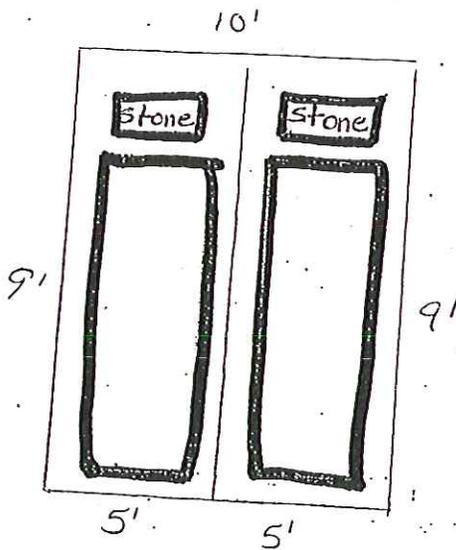
SUBDIVISION 14. DIAGRAMS.

34

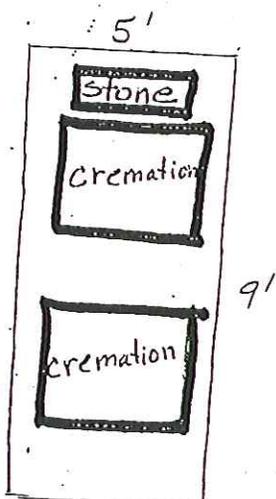


- a. Double lot - 10 feet by 9 feet
- Two traditional burials
 - Monument or marker for double lot
 - Monument or marker masonry foundation pad slightly smaller than 2 feet by 5 feet

change to
6' 1/2"



- b. Lot - 5 feet by 9 feet (two shown)
- One traditional burial
 - Monument or marker for lot
 - Monument or marker masonry foundation pad slightly smaller than 2 feet by 3 feet



- c. Lot - 5 feet by 9 feet (one shown)
- Two cremation burials
 - Monument or marker for lot
 - Monument or marker masonry foundation pad slightly smaller than 2 feet by 3 feet

SUBDIVISION 15. PENALTY.

Any person violating any provision of this ordinance is guilty of a misdemeanor and subject to fines as set by the court.

Adopted by the Council this 21st day of March 2011.

Attest:


Mayor


Clerk

Published in the Mt. Lake/Butterfield Observer/Advocate _____.

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City of Mt. Lake 2015 Tree Removals

Location	Work	Owner	Cost
8th St. and 4th Ave.	2 large lindens on corner	Bethel Mennonite	
1215 2nd Ave.	spruce on alley in rear	Carlson, Mary Jo	
1516 6th Ave.	large silver maple	Harder, Betty (Elizabeth)	
7th St. and 1st Ave. S.	2 trees on tax forfeited land	Cottonwood County % Jan	
522 6th Ave.	1 ash	Johnson, Auditor/Treasurer	
1610 3rd Ave.	Stump after he takes down tree in back yard	Lopez, Mary and Rafa	
1017 7th Ave.	3 ash trees to remove	Maynard Olson	
1320 2nd Ave.	Linden by driveway	Stoesz, Junior	
329 9th St. S.	tree in middle of driveway	Saysamone Khampome	
201 8th St.	maple to west of driveway	Telles, Allen	
1054 4th Ave.	remove tree near electrical box on corner	Myers, Ethyl	
520 3rd Ave.	linden in front of Laker Electric	Public library	
715 8th St.	maple in front of house	Laker Electric	
		Geneva Stoesz	
All trees to be removed are marked with orange tape.			

TO: Mt. Lake City Council

RE: Workers' Comp Premiums

Below is the workers' compensation premium information for the last three years.

Manual Premium		36800.
Experience Modification	.93	2576.
Standard Premium		34224.
Deductible Credit	.0 %	.
Premium Discount		2776.
Net Deposit Premium		31448.

4-1-13 to 4-1-14

Manual Premium		41189.
Experience Modification	.74	10709.
Standard Premium		30480.
Deductible Credit	.0 %	.
Premium Discount		2421.
Net Deposit Premium		28059.

4-1-14 to 4-1-15

Manual Premium		44168.
Experience Modification	1.01	.
Standard Premium		44610.
Deductible Credit	0%	.
Premium Discount		3763.
Net Deposit Premium		40847.

4-1-15 to 4-1-16

Net Deposit Premium History

'09-'10	\$26,855
'10-'11	\$24,468
'11-'12	\$26,535
'12-'13	\$28,386
'13-'14	\$31,448
'14-'15	\$28,059
'15-'16	\$40,847

Pool

I contacted 14 area communities that own swimming pools. Nine responded. Four questions were asked: 1. debt service, 2. operating expenses and income, 3. pool size, and 4. amenities.

Responded

Lakefield
Springfield
St. James
Windom
Redwood Falls
Pipestone
Madelia
Westbrook
Fairmont

Did not respond

Tracy
Slayton
Blue Earth
Sleepy Eye
Adrian

Lakefield, Kelly Rasche, City Clerk responded

Shelter \$204,500
Pool \$816,070
Pump house & Mechanical bldg. 75,000
Pool features (slides) \$367,250
Total \$1,463,000
Bond \$900,000 for 20 yrs. in 2006
Annual bond pymt \$69,000 to 73,000
Operating loss \$27,000 to \$37,000

The pool was built in 2006/2007. We closed early in the season in 2006 and opened 2 weeks late in 2007. We used the "hole" of the old pool to build the new pool. The pool includes a zero entry area that has several water features and a frog slide for the babies. We have a diving board, double drop slide, a climbing wall in the 10' area and a high twist slide, a smaller slide in the 4' area.

We held a vote more to see what the support would be for the pool, knowing it would never "break even" and need tax dollars to fund each year. I believe our voter turnout was 600 plus yes to approximately 100 nos. The community was/is a great supporter of the pool, completing several fundraisers to help fund the smaller items of the pool, like chairs, tables, umbrellas, etc. The difference between actual cost and bonded amount was Capital Improvement Plan (CIP) money the city had been saving for the pool.

.....



Redwood Falls, Keith Muetzel, Administrator

Opened in 2009. Cost was \$3.5 Million. The funding came from enterprise fund reserves.

Here is a summary of our revenue and expenses (unaudited numbers)

Revenue: \$142,791.04 (2014) (Budgeted \$137,250)

Expenses: \$184,033.42 (2014) (Budgeted \$193,417.46)

Difference: \$41,242.38

ADDITIONAL INFORMATION ON ATTACHED SHEETS

St. James, Joe McCabe, Administrator

Minnesota Public Radio did a town meeting on should a community have a swimming pool last year. Your council may want to listen to that debate as it was very interesting.

ADDITIONAL INFORMATION ON ATTACHED SHEETS

Springfield, Matt Skaret, Administrator

Springfield has an outdoor pool. Pools are wonderful assets to a community. However, building a pool is the "cheap" part. The operation and maintenance is huge and almost always underestimated. The pool is considered a department within the General Fund. Property taxes, LGA, other misc. funds cover the deficit.

Debt service- \$0 Our pool is paid off

Operating expenses and income Income-\$35,000 Expenses \$80,000-\$90,000 without any major equipment repair or replacements

Amenities- water slide, wading pool, change rooms, concessions.

Madelia, Jane Piegras, Clerk/Administrator

Our pool was built back in the mid to late 60's. We usually lose approximately 25,000 to 30,000 each year. We look at as an amenity for our community.....it is not a money maker. However, our pool is located in the camping, golf and park system so it draws a lot of people to the community for the summer months. That is a money maker! I sent a drawing of the pool so that

you would have the dimensions. We also have a kiddie pool that is located to the south of the big pool. This is a separate gated area with sun shelters for the Moms and little ones. We also have an outdoor slide attached to the South of the big pool that was added probably 20 years ago. We feel our attendance was down last year. We think the area water parks may have an impact on that or (maybe the young people would rather sit in front of the TV screen or computer) than be out in the hot sun. Who knows?

NOTE: Wendy attended a meeting on 4-2 and talked to the Madelia administrator. The pool did not pass inspection and cannot be opened until the cracks that are allowing ground water to enter the pool are repaired.

.....

Westbrook, Katie Steen, Clerk

Width is 50ft and length is 75ft. We have a bath house that has a girl's locker room with toilet and shower and a boy's locker room with toilet and shower. You can go to our website www.cityofwestbrookmn.com and look at our prices. We always shoot to have the pool up and running by Memorial Day weekend. We have had some repairs made in the past to the pool. We added a pool liner because the concrete foundation had a crack in it. We also had to take our diving board out and put in a slide sue to the depths of the pool. We have a baby pool that is separated from the big pool. We have 3 life guards on duty at all times and we also have a pool manager that comes in May and paints everything and is required to be at the pool 40 hours a week. We have a swim team from Westbrook that is through Girl Scouts and we travel to different towns and also house our own meets. We do swimming lessons, water walking, tot time and water aerobics. Our concessions consist of Schwan's treats, candy and pop. The Schwan's driver stops in every time he is in town to restock us, the candy is ordered from A.H. Hermel and the pop is stocked from Marshall MN Coke.

Licensing is done through Brown-Nicollet and is inspected every year. The pool manager, city clerk and street superintendent are all certified pool operators. This is needed because more than likely your pool manager will not be able to repair and maintain all pumps and filters without help. City Clerk is licensed because in case manager is gone, someone needs to test the water and add chemical.

The pool was gifted to the city by the Klasse family, following the death of a child around 1980. There is no pool debt. Here is a breakdown of what our Income/Exp for 2014 was:

Expense - Total \$42,901.00
Wages: \$17,655.00
FICA: \$1,095.00
Medicare: \$256.00

Operating Supplies: \$11,300.00
Repair and Maint: \$636.00
Uniforms: \$811.00 (We order these as mandatory one piece and trunks for the boys.)
Management Fees: \$698.00
Telephone: \$750.00
Utilities: \$6,700.00
Contract Labor: \$1500.00
Capital Outlay: \$1,500.00

Income – \$13,260.00
Memberships: \$2,650.00
Lessons: \$2,980.00
Concessions: \$3,500.00
Daily Admission: \$1,280.00
Misc.: \$650.00
Donations: \$2,200.00

This is about what it looks like every year. The pool has never made money, but the thoughts are that it keeps kids out of trouble.....

Pipestone, Jeff Jones, Clerk/Administrator

I am attaching some info about our aquatic center built in 1996- it has concession stand, water slide.

INFORMATION ON ATTACHED SHEETS

Windom, Steve Nasby, Clerk/Administrator

Debt Service \$0

Operating Revenue \$38,831 user fees, \$38,875 tax levy and \$150 other

Operating Expenses \$79,366

Amenities – one diving board, small slide, main pool, baby\wading pool, concessions and small fenced in area with a couple picnic tables.

Pool Size – 320 capacity

NOTE: KDOM has aired a news segment about the future of the Windom pool. A boy working on his Eagle Scout is conducting a public survey on the future of the Windom pool.

INFORMATION ON ATTACHED SHEETS

Fairmont, Betsy Steuber, Finance

Debt Service: We paid cash from our municipal liquor store profits, therefore no debt.

Pool Information:

Pool, Size, Depth, Volume, Amenities

Lap Pool: 75'1" x 45'; Depth 3'6" to 5'; 110000 gals; 6 lanes

Diving Well: 50' x 30'; Depth 8' to 10'; 100000 gals; 2 one-meter springboards & 3x4 panel rock climbing wall

Splash Pool, Area 1: 10' x 96'4" + ½ -48'2"; less than 3 feet deep; 90000 gals; Interactive play equipment w/slide, tea cup, lily pad leap, tumble buckets

Area 2: 20'x15' + 40' x 10'; greater than 3, but less than 5 feet deep; 2 super slides:
125' speed slide (per say) & 235' slide

INFORMATION ON ATTACHED SHEETS

Redwood Falls On average, how many people use the facility each year?

Open Swim Attendance	Adults	Children	Wading	Total
2014	17,251 total member	+ 7155 daily passes(817 spectators)		24436
2013	15,254 total members	+ 7391 daily passes(716 spectators)		22645
2012	21,174 total members	+ 8641 daily passes(737 spectators)		29815
2011	20,801 total members	+ 8597 daily passes(836 spectators)		29398
2010	22,845 total members	+ 8933 daily passes(764 spectators)		32234

Redwood Falls

34718 Swim Pool Concessions	\$24,214.65	\$25,000.00	96.86%
34720 Swimming Lessons	\$21,093.38	\$19,250.00	109.58%
34762 Swim Pool Fees	\$87,677.11	\$85,000.00	103.15%
36507 Swim Pool Fees - Tax Exempt	\$8,254.90	\$8,000.00	103.19%
36599 Insurance Dividend	\$1,511.00	\$0.00	0.00%
Other Revenues	\$40.00	\$0.00	0.00%
	<u>\$142,791.04</u>	<u>\$137,250.00</u>	<u>104.04%</u>

Through December 100% - Pool

Total Revenues:	104.04%
Total Expenditures:	95.15%

Total Expenditures:	\$193,417.46	Budgeted
	<u>\$184,033.42</u>	Actual
	\$9,384.04	

95.15% % of Budget

	<u>2014</u>	<u>2013</u>	<u>2014</u>	<u>2013</u>
	<u>Packages</u>	<u>Packages</u>	<u>Members</u>	<u>Members</u>
Family Pool Passes	362	314	1651	1532
Individual Pool Passes	53	42	53	42
Pool Punch Pass - 10	69	63	69	63
Pool Punch Pass - 20	99	104	99	104
Pool Punch Pass - 40	6	6	6	6
Lap Swim Season Pass	8	9	8	9
Fitness Punch Pass	<u>3</u>	<u>12</u>	<u>3</u>	<u>12</u>
	600	550	1889	1768

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St. James Swimming Pool
Information 2015

2013 2014 - unaudited

Daily Gate	\$	9,597.49	\$	7,712.41
Annual Fee	\$	7,520.00	\$	7,720.00
Concessions	\$	9,057.29	\$	7,365.16
Other Income	\$	350.88	\$	1,052.50
Transfer In	\$	50,000.00	\$	41,413.69
Total Income	\$	78,538.66	\$	65,263.76

Expenditures

Personnel	\$	26,196.81	\$	23,346.59
Supplies	\$	15,373.16	\$	19,819.61
Other/utilities	\$	17,697.66	\$	14,578.81
Repairs/maint	\$	2,136.25	\$	7,232.00
Capital Outlay	\$	13,139.79	\$	197.75
Total Expenditures	\$	74,543.67	\$	65,174.76

Main Pool 4939.3 square feet
kiddy pool 417.2 square feet

average of 19 employees per season

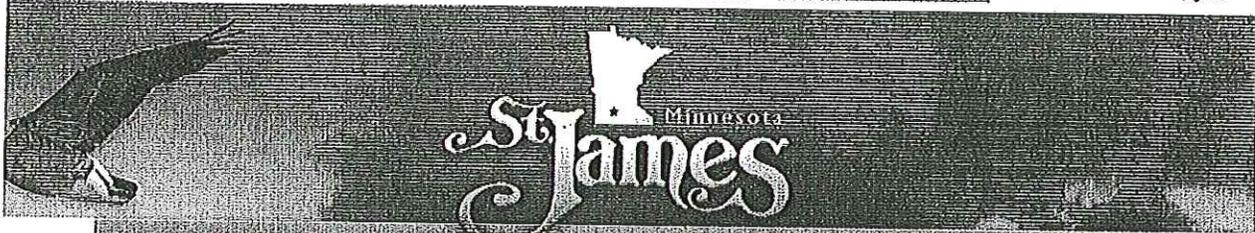
no debt service

transfers are from the Liquor Store Fund

Amenities - pool slide

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- [Utilities](#)
- [Wastewater Department](#)
- [Water Department](#)

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Outdoor Pool

2014 Pool Hours and Notices

Pool hours are listed at the right-hand side of your screen. Special notices, including special events or weather related notifications, will typically be listed here.

***POOL NOTICE - The Outdoor Pool will be closing for the season on Wednesday, August 20. Thanks for a great season. See you next year.**

2015 Pool Rates

Daily Rate: \$3.00 (Includes tax)

20 punch Card Dally Admision: \$50.00 + Tax

Pre-school (Splash Pool Only): \$3.00 (Includes tax)

3 Day Pass (Good for 4 People): \$30.00 + Tax

Individual Monthly Pass \$40.00 + Tax

Individual Season Pass \$50.00 + Tax

Family Season Pass \$110.00 + Tax

*Child must be accompanied by a parent or guardian. Accompanying parent or guardian will be allowed free admision.

*Pool passes can be purchased at the Pool or at City Hall.

* Please see the Pool Manager to discuss group rates.

Baby Pool

- No lifeguard on duty inside the baby pool fence
- Children in this area MUST be accompanied by a parent or guardian
- Parent or guardian will be allowed into the baby pool with their child's \$3.00 admision
- If parent of guardian wants to use the big pool or the water slide they must pay the \$3.00 admision
- All children 1 year of age or younger are free

Lap Swim

- Lap swimming will be held Tuesday and Thursdays at the Outdoor pool, weather permitting
- 11:30 a.m. - 1:00 p.m. for lap swimming
- 18 years of age and older permitted during this time
- \$1.00 Admision for lap swimming or a seasonal pass

Contact Us

St. James Outdoor Pool
207 Tiell Drive
St. James, MN 56081
Ph: (507) 375-1271

Hours

Closing for season Aug 20
Dally weather permittng
1:00 p.m. - 7:00 p.m.
Slide
2:00 p.m. - 5:00 p.m.

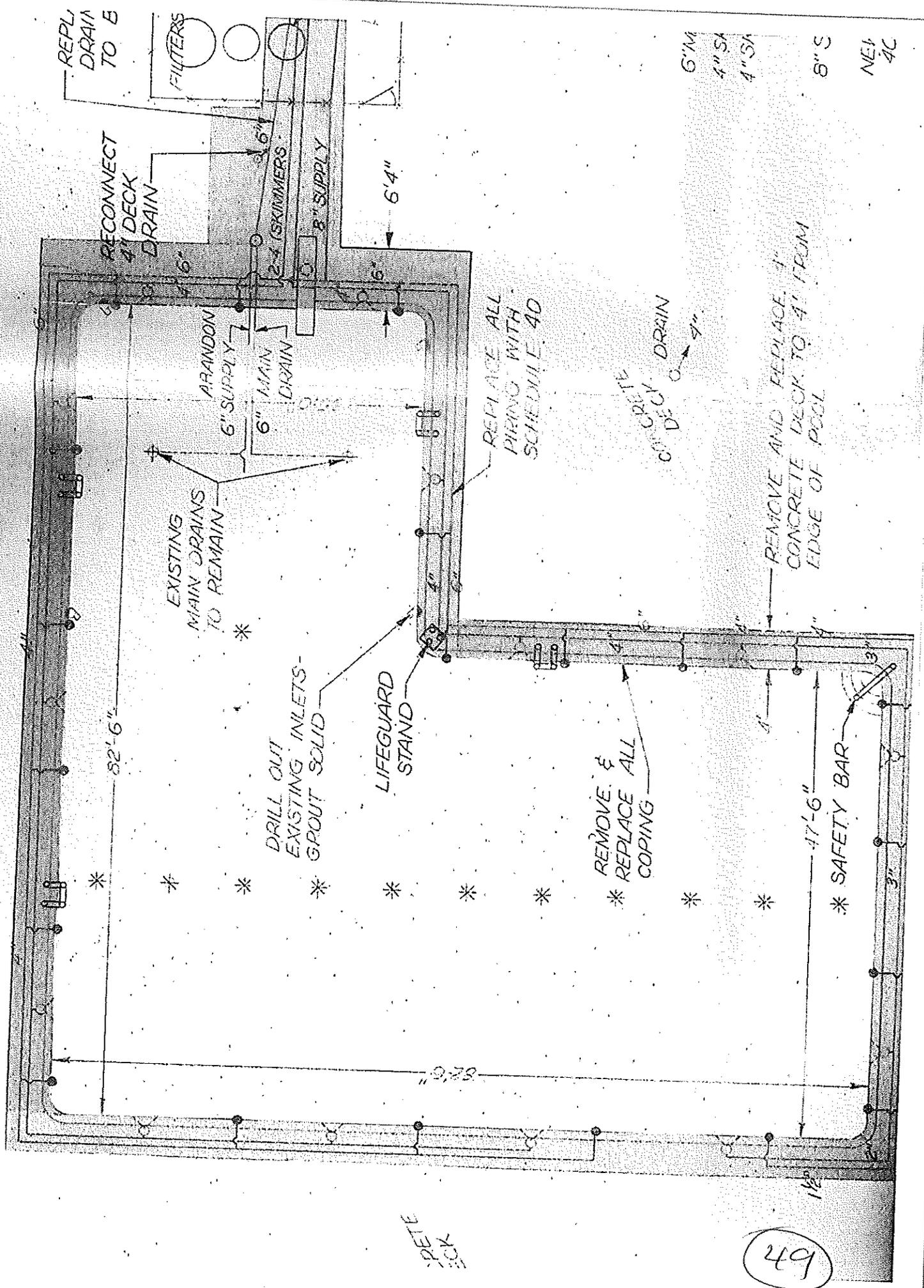


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Pool Revenues						
Line Item	Budget 2013	12/31/2013	Budget 2014	Final 2014	Budget 2015	
01.3650.5660	8500	8642.95	9,000.00	7,834.18	9,000.00	
01.3650.5661	5800	6588.02	6,600.00	6,628.69	6,600.00	
01.3650.5662	5200	4774.69	4,900.00	5,599.46	4,900.00	
01.3650.5663	4200	5253.13	5,500.00	4,854.64	5,500.00	
01.3650.5665	200	317.59	200.00		200.00	
01.3650.5667		2218.00				
Total	23900	27794.38	26,200.00	24,916.97	26,200.00	

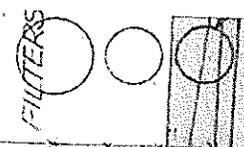
Pool Expenditures									
Line Item	Budget 2013	12/31/2013	Budget 2014	Final 2014	Budget 2015	Wages	Hours		
01.4600.6110	29000.00	27545.61	28000.00	27688.98	32,000.00	1,046.50	136.00		
01.4600.6135	200.00	200.00	200.00	200.00	200.00	210.00	28.00		
01.4600.6150	1326.32	543.55	1526.00	39.25	500.00	24.00	3.00		
01.4600.6160	252.00	281.73	336.00	41.81	338.00	364.31	50.25		
01.4600.6170	1711.95	1701.50	1736.00	1714.83	1,984.00	5,869.50	602.00		
01.4600.6180	430.00	397.90	406.00	401.02	464.00	3,308.39	446.25		
01.4600.6321	330.00	214.47	340.00	1415.07	340.00	2,524.14	341.25		
01.4600.6201	2500.00	2007.85	2200.00	284.69	2,200.00	3,391.88	444.00		
01.4600.6323	550.00	413.35	550.00	920.45	550.00	897.88	116.50		
01.4600.6324	2800.00	4030.75	4200.00	2970.25	4,200.00	924.64	127.25		
01.4600.6361	4000.00	3136.16	3600.00	2950.12	3,200.00	753.76	100.5		
01.4600.6381	3300.00	4316.47	4600.00	3558.73	4,600.00	518.38	71.50		
01.4600.6383	200.00	3570.49	3700.00	2224.37	3,700.00	187.51	25.00		
01.4600.6384	3100.00	3688.93	3800.00	3190.59	3,800.00	845.14	110.50		
01.4600.6404	2300.00	6564.39	8000.00	4400.90	8,000.00	2,643.14	355.50		
01.4600.6331	300.00	734.60	300.00	566.54	800.00	446.75	68.75		
01.4600.6600	0.00	0.00	0.00		10,000.00	1,661.00	223.50		
01.4600.6322	3300.00	3388.82	3400.00	3251.04	3,500.00	1,404.01	144.00		
Total	55600.27	62736.57	66894.00	55818.64	80,376.00	46.88	6.25		
						27,067.81	3400.00		

made



6" M
 4" SA
 4" SA
 8" S
 NE 1/4
 4C

REPL. DRAIN TO B



RECONNECT 4" DECK DRAIN

ARANDON 6" SUPPLY

DRILL OUT EXISTING INLETS - GROUT SOLID

LIFEGUARD STAND

REPLACE ALL PIPING WITH SCHEDULE 40

REMOVE & REPLACE ALL COPING

CONCRETE DECK DRAIN

REMOVE AND REPLACE 1" CONCRETE DECK TO 4" FROM EDGE OF POOL

* SAFETY BAR

82'-6"

17'-6"

PETE ECK

49

241710370

Westbrook

Westbrook

50

The City of
PIPESTONE
Minnesota

PIPESTONE FAMILY AQUATIC CENTER

Pipestone's Family Aquatic Center offers lots of family fun and great features including:



- 126 Foot Flume Water Slide
- 22.5 Drop Slide
- Raindrop Waterfall
- Zero Depth Entry
- One meter diving board
- Spray Geysers
- Kiddie Turtle Double Slide
- 2 Sand Volleyball Courts
- Lounge Chairs
- Sun Bathing Area
- Concession Area
- Shade Umbrellas
- Water / sand play area for small children
- And So Much More!!

RATES

- [AQUATIC CENTER RATES](#)

RESERVATION SHEET

- [RESERVATION SHEET](#)

2014 AQUATIC CENTER BROCHURE

- [Aquatic Center Brochure \(PDF\)](#)

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◦ AQUATIC CENTER HOURS

SWIMMING LESSON INFORMATION - COMING SOON

CONTACT US

Stacy Claussen

Recreation Director

Email

Ph: 507-825-7946

Physical Address

510 6th St. SE

Pipestone Mn, 56164

View Map

Staff Directory

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Pipestone

RECREATION

Fund 225

Revenue:

225-31110-0000	CURRENT AD VALOREM TAXES	<u>86,297.00</u>
225-31	TAXES	86,297.00 *
225-33401-0000	LOCAL GOVERNMENT AID	400,000.00
225-33630-0000	SCHOOL APPROPRIATION	<u>12,000.00</u>
225-33	INTERGOVERNMENTAL REVENUES	412,000.00 *
225-34112-0000	MOWING	17,000.00
225-34114-0000	SNOW REMOVAL	2,000.00
225-34410-0000	AFTER SCHOOL PROGRAMS	60,000.00
225-34411-0000	PARK RENTALS	4,500.00
225-34510-0000	SINGLE POOL ADMISSIONS	<u>18,000.00</u>
225-34512-0000	UNDER 7 POOL ADMISSION	3,500.00
225-34513-0000	OBSERVER POOL ADMISSION	400.00
225-34514-0000	SENIOR POOL ADMISSION	150.00
225-34515-0000	PASS SALES - FAMILY POOL	14,000.00
225-34516-0000	PASS SALES - SINGLE POOL	2,500.00
225-34518-0000	PUNCH CARDS POOL	1,800.00
225-34520-0000	POOL RENTAL	2,000.00
225-34535-0000	SWIMMING LESSONS FEES	11,000.00
225-34540-0000	POOL CONCESSIONS	8,000.00
225-34541-0000	POOL POP	2,000.00
225-34542-0000	POOL RESALE ITEMS	<u>300.00</u>
225-34613-0000	REC CENTER POP	1,200.00
225-34614-0000	RESALE ITEMS REC CENTER	250.00
225-34621-0000	REC CENTER FAMILY MEMBERSHIP	20,000.00
225-34622-0000	REC CENTER ADULT MEMBERSHIP	11,000.00
225-34623-0000	REC CENTER STUDENT MEMBERSHIP	2,000.00
225-34624-0000	REC CENTER OTHER MEMBERSHIP	3,000.00
225-34625-0000	REC CENTER SENIOR CITIZEN MEMBERSHIP	6,000.00
225-34631-0000	REC CENTER FITNESS ADMISSION	1,500.00
225-34632-0000	REC CENTER POOL ADMISSION	6,500.00
225-34633-0000	REC CENTER RENTAL	3,300.00

Revenue
\$63,650

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Pipestone

225-45123-1101	SALARIES - INCLUDING SEASONAL	79,805.00	
225-45123-1102	OVERTIME	900.00	
225-45123-1113	UNIFORM ALLOWANCE	0.00	
225-45123-1121	PERA	4,660.00	02
225-45123-1122	FICA	5,000.00	
225-45123-1123	MEDICARE TAX	1,170.00	
225-45123-1131	HEALTH INSURANCE	26,740.00	
225-45123-1133	LONG TERM DISABILITY	410.00	
225-45123-2211	CLEANING SUPPLIES	3,000.00	
225-45123-2212	MOTOR FUELS	6,000.00	
225-45123-2213	LUBRICANTS & ADDITIVES	500.00	
225-45123-2221	REPAIR & MAINTENANCE	28,000.00	
225-45123-2225	LANDSCAPING MATERIALS	3,000.00	
225-45123-2240	SAFETY EQUIPMENT	1,000.00	.21
225-45123-2241	SMALL TOOLS & EQUIPMENT	2,000.00	
225-45123-2247	PAGEANT GROUNDS MAINTENANCE	40,000.00	
225-45123-3334	VEHICLE REGISTRATION	0.00	
225-45123-3340	SAFETY TRAINING	0.00	.37
225-45123-3381	ELECTRICITY	6,000.00	
225-45123-3439	MISCELLANEOUS	500.00	
225-45123-3480	REAL ESTATE TAXES	225.00	.12
225-45123-5531	CAPITAL OUTLAY-IMPROVEMENT	8,200.00	1.79
		<hr/>	
25-45123	PARKS & PLAYGROUNDS	217,110.00 *	3.57
25-45124-1101	SALARIES	94,570.00	
25-45124-1102	OVERTIME	1,000.00	5.52
25-45124-1113	UNIFORM ALLOWANCE	1,000.00	
25-45124-1121	PERA	3,005.00	
25-45124-1122	FICA	5,677.00	5.43
25-45124-1123	MEDICARE TAX	1,328.00	
25-45124-1131	HEALTH INSURANCE	7,970.00	5.63
25-45124-1133	LONG TERM DISABILITY	264.00	3.42
25-45124-2210	OPERATING SUPPLIES	3,000.00	
25-45124-2216	CHEMICALS	5,500.00	2.95
25-45124-2221	REPAIR & MAINTENANCE	8,000.00	
25-45124-2254	CONCESSIONS	8,200.00	1.04
25-45124-3313	MISC PROFESSIONAL SERVICES	2,000.00	
25-45124-3321	TELEPHONE	250.00	
25-45124-3381	ELECTRICITY	6,000.00	
25-45124-3383	GAS UTILITY	6,500.00	
25-45124-5531	CAPITAL OUTLAY-IMPROVEMENT	1,500.00	
		<hr/>	
-45124	OUTDOOR POOL EXPENSE	155,764.00 *	

Pipestone

AQUATICS FACILITY

Fund 305

Revenue:

305-31110-0000	CURRENT AD VALOREM TAXES	156,784.00
305-36211-0000	INTEREST	0.00
305-39200-0000	TRANSFER IN FROM TAX INCREMENTS	<u>41,400.00</u>

305	AQUATICS FACILITY DEBT SERVICE	198,184.00
-----	--------------------------------	------------

Expenditures:

305-47000-6601	BOND PRINCIPAL	180,000.00
305-47000-6611	BOND INTEREST	4,330.00
305-47000-6621	FISCAL AGENT FEES	<u>450.00</u>

305	AQUATICS FACILITY DEBT SERVICE	184,780.00
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	REVENUE IN EXCESS (DEFICIT) OF EXPENDITURES	13,404.00
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Pipestone

ANNUAL DEBT SERVICE SCHEDULE

	2015	2016	2017	2018	2019	2020	2021	2022	2023
Sewer Lagoon 1994	48,190	53,080	52,950	47,270					
Aquatics Facility 1996	184,331	187,914	186,041						
Street Improvements 2000	1,089,486	171,350	138,550	160,800	162,750	159,650	156,550		
Street Improvements 2004	25,670	20,320	19,880	218,265	271,890	267,385			
SW Acres - Land Purchase									
SW Acres- Improvements									
Street Improvements 2005	888,445	73,355	82,155	75,905	79,655	78,355	77,055	80,705	79
Street Improvements 2006	1,330,615	171,600	178,500	175,300	177,050	178,700	180,250	176,750	
Street Improvements 2007	156,783	157,283	157,553	157,560	152,404	156,975	161,059	154,860	15
2008 Galaxy Meters	30,857								
2008 Fire Hall Expansion	166,959	167,919	168,553	168,850	168,814	168,450	172,685	171,546	17
2008 Prairie Winds	16,888	17,718	18,590	19,504	20,463	21,469	22,525	23,633	
2009 Sewer Land Purchase	82,935	81,216	84,348	82,248	84,904	82,385	84,685	86,748	
2009 Street Improvement	47,743	46,633	50,355	48,915	47,396	45,810			
2010 Street Improvement	46,682	45,678	44,672	43,668	42,550	46,217	44,783	48,245	
2010 Greater MN Housing									
2011 Lagoon Expansion-PFA	155,339	156,028	155,656	155,242	155,787	155,270	155,712	155,092	
2012 Street Improvement	84,807	84,288	88,612	87,808	86,897	85,830	84,605	88,205	
2013 Street Improvement	101,803	105,252	103,653	102,052	100,453	98,852	102,203	100,396	
2013 Fire Truck Lease	82,956	82,956	82,956	82,956	82,956	82,956	82,956	82,956	
TOTALS	4,540,489	1,622,590	1,613,024	1,626,343	1,633,969	1,628,304	1,325,068	1,169,136	

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Overcast



Wednesday 03/18 0%
Overcast



Thursday 03/19 0%
Partly Cloudy



See [the most recent messages from Windom Police Dept.](#), powered by



[Sign up](#) to receive messages by email & text message.



Swimming Pool

A large olympic size (50 meters) outdoor heated swimming pool is located in Island Park. Swimming lessons as well as water aerobic classes are available.

Open Swimming:

Monday-Sunday: 2:00-5:00 p.m.
Tuesday, Thursday & Saturday: 6:00-8:00 p.m.

Adult Swim:

Monday-Thursday (5:00-6:00 p.m.)

Family Swim:

Monday, Wednesday, Friday &
Sunday (6:00-8:00 p.m.)

Water Aerobics:

5:15-6:00 p.m., Tuesday & Thursday \$5.00/session

2014 Rates:

Daily: Students – \$4.00 Adults – \$4.00
Family Swim: \$7.50
Wading Pool/Non-Swimmer: \$1.00

Punch Card all users 10 punch – 1 punch per/day \$30

Season Passes:

Family.....\$100.....(After May 31 = \$120)
Individual.....\$60.....(After May 31 = \$70)
Wading Pool/Non-Swimmer Individual Pass: \$25

[Purchase a Season Pass online](#) Starting April 1st.

Private Pool Rental: \$100 minimum (up to party of 40). Additional Fees based on number in party/hour. If interested, please contact the Pool Manager or Recreation Director (use the contact form on the right of the page).

Swimming Lessons: Each child may sign up for one swim lesson level at a time. Once a child has completed a level, they may sign up for another level.

[Register for Swimming Lessons Online](#)

Recreation Department

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The City of Windom Pool Survey

The City of Windom pool is fifty years old in 2015. In 2006, the City did a feasibility study that estimated renovation of the existing pool could cost \$900,000-\$1,300,000; a new outdoor aquatic center \$2,000,000-\$3,500,000; and an indoor family aquatic center \$3,000,000- \$4,000,000.

Please answer the following survey questions regarding renovation or new construction of the City of Windom Pool.

1. Which of the following choices would you like to see for the City of Windom Pool?
 - a. Renovation/ improvements of existing facility
 - b. New outdoor aquatic center
 - c. Indoor family aquatic center
 - d. Continue to maintain existing facility
2. If a new facility or renovation would take place, what fixtures would you like to see in the new facility? (Circle All that Apply)
 - a. New water slide
 - b. Climbing wall
 - c. Water geysers for wading pool or zero depth
 - d. Spray fountains
 - e. Sun shelter cabana
 - f. Zero depth entry with NO wading pool
 - g. Other (Please list below)

3. Should the City of Windom enter a partnership with a private entity, such as a motel, in the construction of an aquatic center.

Yes No

4. Should the current site be reused or should a different location be considered?
- a. Current site
 - b. Different location (Please list below)

5. How should a new pool be financed?
- a. Sale of Bonds repaid over a number of years with property taxes
 - b. City Sales Tax to repay bonds or loan
 - c. Combination of public donations, grants, and/or Sale of Bonds or Loans
6. How much should be spent on renovation or new construction
- a. \$1,000,000- \$2,000,000
 - b. \$2,000,000- \$3,500,000
 - c. \$3,500,000- \$4,000,000
7. Other comments on renovation or new construction of Windom Pool.

This is an information gathering survey and in no way binds the City of Windom.

Thank you for taking your time to fill out the survey. Your input will be reviewed by the Parks and Recreation Commission, and results will be forwarded to the City Council. If you have a question on the survey e-mail winarena@windomnet.com or Al's work cell phone (507)822-0514.

Please drop your surveys off at Windom City Hall or mail to:

Pool Survey
PO Box 38
Windom, MN 56101



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031
www.fairmont.org

Phone (507) 238-9461

Fax (507) 238-9469

2013 Aquatic Park Recap

2013 General Aquatic Park Information

Open Swim Hours:

June 3 – July 14

Weekdays: Noon – 6:00 pm

Weekends: Noon – 7:00 pm

July 15 – August 31

Mondays & Fridays: Noon – 7:00 pm

Tuesdays, Wednesdays & Thursdays: Noon – 9:00 pm

Weekends: Noon – 7:00 pm

Admission: \$5.00 per person 2 years and older

Daily Patron Count:

2013- 22,399*

2012 - 24,508*

2011 – 20,797*

*estimate from daily reporting

*excludes fitness swimmers/private party participants

Season Passes

2013- 31 student/single adult passes

156 family passes

2012- 22 student/single adult passes

165 family passes

2011- 17 student/single adult passes

142 family passes

Revenue/Expenses

2013 Revenue - \$154,961

2013 Expense - \$377,381

2012 Revenue - \$146,525

2012 Expense - \$338,167

2011 Revenue - \$130,199

2011 Expense - \$335,303

Groups

This past season, we hosted groups from Forest City, Spirit Lake, Estherville, Iowa – Blue Earth, Lake Crystal, Wells, Jackson, St. Peter, Adrian, and Albert Lea, and numerous groups from the Mankato area. We definitely have reached out to surrounding communities. Many of these groups continue to visit the facility annually.

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CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031
www.fairmont.org

Phone (507) 238-9461

Fax (507) 238-9469

Special Events

This past season, we continued to offer special event days featuring decorations, games, treats and music corresponding to the festivities of the day. These events were offered at no additional charge.

In order to reach out to community members who may not take advantage of the Park, we offered special “reduced” admission days. These were an even bigger hit this year, with many inquiries about when these event would take place.

Family Fridays in August. Immediate family enters the Park for \$10

Grandparents Day, every Sunday: 1/2 price admission

Military Family Friday: Military personnel & their immediate family admitted free of charge

4-H days: \$1.00 off admission for select days prior to & during fair week

Swimming Lessons

In addition to offering two-two week sessions for swimming lesson levels 2-6 and one two-week session for AquaTots – Level 1, we offered 1 session of 30-minute swimming lesson classes for AquaTots (infants and their parents) thru Level 1, for two weeks.

2013 – 475*

2012 – 450*

2011 – 493*

*Excludes private lessons held & lifeguard training enrollments

Swimming lessons were conducted weekdays from June 10 – July 12 from 9:00 am – 11:00 am and from 6:15 pm – 8:15 pm. Over the past several years we have made modifications to our swimming lesson schedule. When lessons were conducted at 8:00 am, enrollments were extremely low due to the time and air/water temperature differences.

As most families are dual-income families, and with swimming lessons regarded as a necessity among many, evening lessons are extremely popular and class enrollments are maxed.

Other Classes

In addition to offering sessions of swimming lessons, the Aquatic Park offers private swimming lessons and lifeguard training classes. For those interested in an in-water workout, aquasize and deep water walking classes are available.

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CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031
www.fairmont.org

Phone (507) 238-9461

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Staffing

At the beginning of the season, we employed 62 seasonal staff members, consisting of lifeguards, concession/guest services staff and management team members. While labor continues to be one of our largest expenses, we have minimal turnover from year to year, with the exception of staff members seeking full-time permanent employment.

Weather related closings: Last season, the Aquatic Park remained open during bouts of inclement weather and adjusted staffing based on forecasted weather and patron counts. We will continue to operate using these measures in 2014.

2014 Season

The operations for 2014 will closely mimic 2013. Our main objective is to provide a safe positive environment for community residents and visitors to enjoy. Thank you for your continued support. Hope to see you this summer at the AP!

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TO: Mt. Lake City Council
RE: City-wide Clean-up Mattress Recycling and Pick-Up, and Appliance Recycling Update

MATRESSES

Mayor Mike Nelson has been in contact with Cottonwood County regarding mattress recycling.

Mt. Lake City-wide clean-up is Sat. May 2nd. That morning from 8 a.m. to noon Cottonwood County will have a trailer parked at Mt. Lake City Hall for the mattress pickup. The county will provide an employee to collect the fee and determine the mattresses are not wet.

The cost to recycle a mattress is \$11.00. The box spring is an additional \$11; however a double or split box spring for a larger bed will be considered as one not two.

APPLIANCES

For many years Eagle Recycling, Westbrook, has recycled appliances for residents in the City of Mt. Lake; making a pick-up every two weeks. The City was notified on April 2 that the business will be closing and the last pick-up in Mt. Lake will be April 16. After that date appliances will need to be taken to the Cottonwood County Landfill.

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2015 Conservation Improvement Plan

Energy efficient lighting and ECM pumps installed at the Good Samaritan Lodge

kW savings: 7.7

kWh savings: 72,747

Rebate: \$2,546.15

Energy efficient motors and variable frequency drives (VFDs) installed at Milk Specialties Global

kW savings: 0.96

kWh savings: 282,867

Rebate: \$9,900.36

Lighting at Parkwood

kW savings: 0.75

kWh savings: 1,855

Rebate: \$149.66

These three rebates put us over 100% of our annual CIP goal!