

Mountain Lake City Council
Regular Council Meeting
Mountain Lake City Hall
Monday, June 1, 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 99174331 – 9917478*(1-6)
 - b. Approval of Payroll Checks #61808 – 61827
 - c. Fund Balances as of May 28*(7-9)
 - d. Approval of May 18 Council Minutes*(10-13)
 - e. Approval of April 9 Police Commission Minutes*(14)
 - f. Approval of June 2, 2014 P & Z Commission Minutes and Jan. – May Building Permits*(15-16)
 - g. Approval April Public Library Report, Expenditures and April 8 Library Board Minutes*(17-19)
 - h. Accept Resignation of Travis Smith, Planning and Zoning Commission effective May 18, 2015

4. Public – A total of ten (10) minutes is allotted for individuals to briefly discuss a topic of concern with the Council

5. Public Nuisances
 - a. 736 9th St. N.*(20)
 - b. 710 3rd Ave
 - c. 1203 Boxelder St.
 - d. 1406 3rd Ave.

6. 2014 Audit, Dennis Oberloh, Oberloh and Associates – separate packet

7. 7 p.m. Public Hearing, Variance Petition, 721 Basinger Memorial Drive*(21-25)

8. Downtown Redevelopment Project, Rob Anderson*(26-31)

Adopt Resolution #12-15 Calling for a Public Hearing on the Proposed Modification of Redevelopment Project #1 and the Proposed Establishment of Tax Increment Financing District #1-8 Within Redevelopment Project #1 and the Proposed Adoption of the Modified Redevelopment Plan and Adoption of the Tax Increment Financing Plan related to Thereto and Approval of Business Subsidy

9. City Website*(32)
10. Lake Commission/Trail Discussion
11. Police Dept., Hiring 4th Officer
12. 2012-2014 Utility and Street Project
 - a. Approval Final Pay Estimate
 - b. Approve One Year Extension of MPFA-12-0050-R-FY13, MPFG-12-0050-R-FY-1, and MPFA-11-0106-R-FY13*(33-38)
13. Consideration of Bond Refunding*(39-49)
14. Administrator
 - a. Library Furnace*(50)
 - b. 1st Quarter bill*(51-52); Appoint Pool Committee Members
 - c. June 18 Capital Improvement Plan Tentative Agenda*(53)
 - d. 2014 Drinking Water Report*(54)
15. Kuechle Underground, Inc. v. City of Mountain Lake, Meeting will be closed Attorney-Client Privilege
16. Adjourn

Upcoming

- Thurs. June 18, Capital Improvement Plan Meeting 3 p.m. City Hall

CITY OF MOUNTAIN LAKE

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June 1, 2015
mtg

May 2015 to June 2015

9917431 - 9917478

Check Amt Invoice Comment

10100 United Prairie

Paid Chk#	Date	Description	Check Amt	Invoice	Comment
9917431	5/15/2015	CARE & SHARE/TEN THOUSAND VILL			
E 507-46103-430		Miscellaneous	\$30.00		60 ICE CREAM COUPONS-LAKE CLEANUP
Total CARE & SHARE/TEN THOUSAND VILL			\$30.00		

Paid Chk# 9917432 5/18/2015 LEAGUE OF MN CITIES--INSURANCE

Paid Chk#	Date	Description	Check Amt	Invoice	Comment
E 101-45200-362		Property Ins	\$3,536.00		PARKS PROP INS
E 221-42200-362		Property Ins	\$443.54		FIRE DEPT PROP INS
E 507-45150-360		Insurance (GL &PROP)	\$309.43		WEED HARVESTOR INS-LAKE COMM
E 101-00000-361		General Liability Ins	\$1,669.25		UT-VEHICLE INS-ELEC
E 101-00000-361		General Liability Ins	\$5,236.50		UT-ELECT DEPT LIAB
E 607-46330-362		Property Ins	\$2,873.22		4-PLEX PROP INS
E 101-41400-362		Property Ins	\$2,614.00		CITY HALL PROP INS
E 240-46500-360		Insurance (GL &PROP)	\$672.00		ML FITNESS BLDG INS
E 101-43100-362		Property Ins	\$2,861.00		ST DEPT PROP INS
E 101-00000-361		General Liability Ins	\$381.00		UT-BONDS INS
E 101-00000-361		General Liability Ins	\$459.00		MOBILE PROP INS LESS THAN \$25000
E 101-00000-361		General Liability Ins	\$16,920.50		CITY LIABILITY INS
E 101-00000-361		General Liability Ins	\$269.00		STORAGE SHED LOT 1 BLK 1
E 341-47000-362		Property Ins	\$5,482.00		INS ON MT POWER BLDG
E 231-42154-362		Property Ins	\$218.46		AMBULANCE PROP INS
E 303-47000-362		Property Ins	\$3,728.00		INS ON POP'D KERNS BLDG
E 101-00000-361		General Liability Ins	\$245.58		UT-DIESEL GENERATOR WW
E 101-00000-361		General Liability Ins	\$459.00		UT-MOBILE PROP INS
E 608-46330-362		Property Ins	\$5,739.78		8-PLEX PROP INS
E 221-42200-363		Automotive Ins	\$2,718.63		FIRE DEPT VEHICLE INS
E 101-45200-363		Automotive Ins	\$338.00		PARKS VEHICLE INS
E 231-42154-363		Automotive Ins	\$1,358.63		AMB VEHICLE INS
E 221-42200-362		Property Ins	\$151.77		INS ON CASCADE SYSTEM-FD
E 101-00000-361		General Liability Ins	\$1,253.25		UT-VEHICLE INS-WATER DEPT
E 101-45183-360		Insurance (GL &PROP)	\$838.00		INS BATHHOUSE AT CAMPGROUN
E 609-46330-362		Property Ins	\$2,760.00		MASON MANOR PROP INS
E 101-00000-361		General Liability Ins	\$6,315.00		UT-WATER DEPT LIAB INS
E 101-45186-362		Property Ins	\$1,286.00		COMM CTR PROP INS
E 101-00000-361		General Liability Ins	\$4,577.00		UT-WATER DEPT PROP INS
E 235-46340-362		Property Ins	\$876.00		INS ON CUSTOM MOTORS BLDG
E 101-43100-363		Automotive Ins	\$1,821.61		ST DEPT VEHICLE INS
E 101-00000-361		General Liability Ins	\$381.00		BONDS INS-CITY
E 101-43100-363		Automotive Ins	\$2,780.67		MOBILE PROPERTY INS-CITY
E 101-00000-361		General Liability Ins	\$7,098.00		EXCESS LIABILITY INS-CITY
E 101-42100-363		Automotive Ins	\$923.63		POLICE VEHICLE INS
E 101-00000-361		General Liability Ins	\$219.55		UT-SEWER CAMERA MOBILE PROP INS-WATER
E 211-45500-362		Property Ins	\$1,068.00		LIBRARY PROPERTY INS
E 101-00000-361		General Liability Ins	\$14,104.00		UT-ELECT DEPT PROP INS
Total LEAGUE OF MN CITIES--INSURANCE			\$104,986.00		

Paid Chk# 9917433 5/18/2015 NEW STAR SALES & SERVICE

E 101-00000-430		Miscellaneous	\$154.00	43934	UT PORTION OF SERVER UPGRADE-BILLED THEM
Total NEW STAR SALES & SERVICE			\$154.00		

Paid Chk# 9917434 5/26/2015 MEDICARE PART B

R 231-42154-34205		Ambulance Services	\$480.26		RETURN OVER PAYMENT M.SCHUMACHER
Total MEDICARE PART B			\$480.26		

Paid Chk# 9917435 5/28/2015 AFLAC

G 101-21713		AFLAC	\$192.74		
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CITY OF MOUNTAIN LAKE

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May 2015 to June 2015

			Check Amt	Invoice	Comment
Total AFLAC			\$192.74		
Paid Chk#	9917436	5/28/2015	AFSCME COUNCIL 65		
G 101-21707	Union Dues		\$152.26		
Total AFSCME COUNCIL 65			\$152.26		
Paid Chk#	9917437	5/28/2015	BCBS/HSA		
G 101-21714	HSA		\$371.17		
Total BCBS/HSA			\$371.17		
Paid Chk#	9917438	5/28/2015	COMMISSIONER OF REVENUE		
G 101-21702	State Withholding		\$781.86		
Total COMMISSIONER OF REVENUE			\$781.86		
Paid Chk#	9917439	5/28/2015	GISLASON & HUNTER		
G 101-21712	Garnishments		\$355.54		
Total GISLASON & HUNTER			\$355.54		
Paid Chk#	9917440	5/28/2015	INTERNAL REVENUE SERVICE		
G 101-21701	Federal Withholding		\$1,719.95		
G 101-21703	FICA Tax Withholding		\$2,540.96		
Total INTERNAL REVENUE SERVICE			\$4,260.91		
Paid Chk#	9917441	5/28/2015	PERA		
G 101-21704	PERA		\$4,030.91		
Total PERA			\$4,030.91		
Paid Chk#	9917442	5/28/2015	SW/WC SERVICE COOPERATIVES		
G 101-21708	Employee Paid Health Insurance		\$1,091.34		
Total SW/WC SERVICE COOPERATIVES			\$1,091.34		
Paid Chk#	9917443	5/28/2015	VALIC		
G 101-21705	VALIC		\$1,033.38		
Total VALIC			\$1,033.38		
Paid Chk#	9917444	6/1/2015	COTTONWOOD SWCD		
E 101-45204-435	Tree Purchase		\$3,029.56		2015 TREES & PLANTING
Total COTTONWOOD SWCD			\$3,029.56		
Paid Chk#	9917445	6/1/2015	MUNICIPAL UTILITIES		
E 101-43160-381	Electric Utilities		\$3,129.16		APRIL STREET LIGHTING
Total MUNICIPAL UTILITIES			\$3,129.16		
Paid Chk#	9917446	6/1/2015	FRONTIER		
E 211-45500-321	Telephone		\$63.21		LIBRARY PHONE-507-427-2506
Total FRONTIER			\$63.21		
Paid Chk#	9917447	6/1/2015	ALBERT QUIRAM		
E 101-00000-430	Miscellaneous		\$210.00		REPAIR 7 BIKES
Total ALBERT QUIRAM			\$210.00		
Paid Chk#	9917448	6/1/2015	AMAZON		
E 211-45500-590	Capital Outlay Books		\$726.59		LIBRARY
Total AMAZON			\$726.59		
Paid Chk#	9917449	6/1/2015	BALZER		
E 231-42154-404	Repairs/Maint Machinery/Equip		\$110.00	PSINV54929	SHIP ZOLL AUTO PULSE BACK

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May 2015 to June 2015

			Check Amt	Invoice	Comment
Total BALZER			\$110.00		
Paid Chk# 9917450	6/1/2015	BARGEN			
E 101-43121-225	Seal Coat/Crack Filling		\$8,213.00		2015 CRACK REPAIR
Total BARGEN			\$8,213.00		
Paid Chk# 9917451	6/1/2015	CITIZEN PUBLISHING			
E 101-42100-433	Dues and Subscriptions		\$42.00		OBSERVER SUBSCRIPTION FOR POLICE DEPT
Total CITIZEN PUBLISHING			\$42.00		
Paid Chk# 9917452	6/1/2015	COTTONWOOD SWCD			
E 101-00000-430	Miscellaneous		\$2,316.13		BUSHES FOR FOOD FOREST
Total COTTONWOOD SWCD			\$2,316.13		
Paid Chk# 9917453	6/1/2015	DENNIS HULZEBOS			
E 211-45500-400	Janitor-Repairs/Maint		\$345.00		JUNE MAINT AT LIBRARY
E 101-45186-400	Janitor-Repairs/Maint		\$250.00		JUNE MAINT AT SR CTR
Total DENNIS HULZEBOS			\$595.00		
Paid Chk# 9917454	6/1/2015	DOUG BRISTOL			
E 101-42100-430	Miscellaneous		\$13.96		HAND SANITIZER FOR SQUAD CARS
Total DOUG BRISTOL			\$13.96		
Paid Chk# 9917455	6/1/2015	EMILY MATHIOWETZ			
E 101-42100-205	Uniforms		\$72.79		UNIFORM BELT & PANTS
Total EMILY MATHIOWETZ			\$72.79		
Paid Chk# 9917456	6/1/2015	FRONTIER			
E 101-43100-321	Telephone		\$68.63		STREET DEPT PHONE-427-2997
E 101-45186-321	Telephone		\$57.68		SR CTR PHONE-427-2151
E 205-46500-321	Telephone		\$37.50		EDA PORTION OF DSL & 427-2999
E 205-46500-321	Telephone		\$6.45		CHAMBER 800#
E 101-00000-430	Miscellaneous		\$87.84		UT-PHONE
E 101-42100-321	Telephone		\$209.08		POLICE DEPT PHONE-427-3403
E 101-41400-321	Telephone		\$168.95		CITY HALL PHONE-427-2999
Total FRONTIER			\$636.13		
Paid Chk# 9917457	6/1/2015	HERRIGS CONSTRUCTION INC.			
E 101-43150-220	Repair/Maint Supply		\$1,340.00	0993	CATCH BASIN EAST SIDE OF COUNTRY PRIDE
Total HERRIGS CONSTRUCTION INC.			\$1,340.00		
Paid Chk# 9917458	6/1/2015	INDOFF INCORPORATED			
E 101-42100-200	Office Supplies		\$11.70	2616766	AA BATTERIES-POLICE
E 101-41400-200	Office Supplies		\$7.47	2622652	REAM OF COLORED PAPER
E 101-41400-200	Office Supplies		\$24.82	2625977	FILE FOLDERS,MARKER,PENS
Total INDOFF INCORPORATED			\$43.99		
Paid Chk# 9917459	6/1/2015	JAY SCHIED			
E 507-45150-212	Motor Fuels		\$11.00	5/12/14	FUEL FOR WEED HARVESTER
Total JAY SCHIED			\$11.00		
Paid Chk# 9917460	6/1/2015	JOHN YSKER			
E 101-43240-111	Contract		\$250.00		JUNE DUMP SALARY
Total JOHN YSKER			\$250.00		
Paid Chk# 9917461	6/1/2015	KOLANDER TREE SERVICE			
E 101-45204-407	Tree Maintenance		\$9,825.00		2015 TREE REMOVALS

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CITY OF MOUNTAIN LAKE

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May 2015 to June 2015

			Check Amt	Invoice	Comment
R 101-45210-36200	Miscellaneous Revenues		(\$400.00)		WOOD
	Total KOLANDER TREE SERVICE		\$9,425.00		
Paid Chk# 9917462	6/1/2015	LAKER GRILL			
E 205-46500-430	Miscellaneous		\$36.07		5-26-15 EDA LUNCH
	Total LAKER GRILL		\$36.07		
Paid Chk# 9917463	6/1/2015	MIDSTATES			
E 101-45200-404	Repairs/Maint Machinery/Equip		\$9.93	215348	ECHO BOLT & FLANGE
	Total MIDSTATES		\$9.93		
Paid Chk# 9917464	6/1/2015	MINNESOTA ENERGY RESOURCE CORP			
E 211-45500-383	Gas Utilities		\$35.22		LIBRARY GAS-ACCT#4134278-3
E 101-41400-383	Gas Utilities		\$101.02		CITY HALL GAS-ACCT#4346780-2
E 221-42200-383	Gas Utilities		\$54.24		FIRE DEPT PORTION OF FIREHALL GAS-ACCT#4296165-6
E 101-43100-383	Gas Utilities		\$81.73		STREET GARAGE GAS-ACCT#4092120-7
E 101-45186-383	Gas Utilities		\$58.25		SR CTR GAS-ACCT#4010846-6
E 231-42154-383	Gas Utilities		\$26.71		AMB PORTION OF FIREHALL GAS-ACCT#4296165-6
	Total MINNESOTA ENERGY RESOURCE CORP		\$357.17		
Paid Chk# 9917465	6/1/2015	MINNESOTA MUTUAL LIFE			
G 101-21706	Hospitalization/Medical Ins		\$18.10		JUNE LIFE INS-ROBB ANDERSON
G 101-21706	Hospitalization/Medical Ins		\$26.70		JUNE LIFE INS-KIM HALL
E 101-42100-135	Employer Paid Other		\$2.00		JUNE BRIAN LUNZ LIFE INSURANCE
E 101-46200-134	Employer Paid Life		\$1.20		JUNE LIFE INS-CEMETERY
G 101-21706	Hospitalization/Medical Ins		\$40.90		JUNE LIFE INS-NICK NAXAY
G 101-21706	Hospitalization/Medical Ins		\$7.30		JUNE LIFE INS-DARON FRIESEN
E 205-46500-134	Employer Paid Life		\$2.00		JUNE LIFE INS-EDA
E 101-45200-134	Employer Paid Life		\$1.20		JUNE LIFE INS-PARKS DEPT
E 101-41400-134	Employer Paid Life		\$4.00		JUNE LIFE INS-OFFICE
E 101-43100-134	Employer Paid Life		\$3.60		JUNE LIFE INS-ST DEPT
E 211-45500-134	Employer Paid Life		\$2.00		JUNE LIFE INS-LIBRARY
E 101-41400-134	Employer Paid Life		\$2.00		JUNE WENDY FAST-LAKER APTS-LIFE INS
E 101-42100-134	Employer Paid Life		\$8.00		JUNE LIFE INS-POLICE DEPT
	Total MINNESOTA MUTUAL LIFE		\$119.00		
Paid Chk# 9917466	6/1/2015	MOUNTAIN LAKE PUBLIC SCHOOL			
E 101-45137-210	Operating Supplies		\$5,842.64		1ST QUARTER 2015 SWIMMING POOL DONATION
	Total MOUNTAIN LAKE PUBLIC SCHOOL		\$5,842.64		
Paid Chk# 9917467	6/1/2015	MUNICIPAL UTILITIES			
E 211-45500-380	Elec,Water,Sewer		\$252.41		LIBRARY UT
E 231-42154-380	Elec,Water,Sewer		\$50.25		AMB PORTION OF FIREHALL UT
E 101-45200-380	Elec,Water,Sewer		\$0.14		UT AT CITY PARK SHELTERHOUSE
E 101-45183-380	Elec,Water,Sewer		\$15.77		UT AT CAMPGROUND
E 607-46330-380	Elec,Water,Sewer		\$2.33		4-PLEX PORTION OF ST LITE ON HERITAGE DRIVE
E 101-43100-380	Elec,Water,Sewer		\$211.40		ST DEPT UT
E 101-45186-380	Elec,Water,Sewer		\$269.07		SR CTR UT
E 101-45200-380	Elec,Water,Sewer		\$95.21		CITY PARK RESTROOMS UT
E 101-41400-380	Elec,Water,Sewer		\$333.92		CITY HALL UT
E 101-45200-380	Elec,Water,Sewer		\$100.42		LAWCON PARK LIGHTS
E 221-42200-380	Elec,Water,Sewer		\$497.03		FIRE DEPT PORTION OF FIREHALL UT
E 608-46330-380	Elec,Water,Sewer		\$4.53		8-PLEX PORTION OF ST LITE ON HERITAGE DRIVE
	Total MUNICIPAL UTILITIES		\$1,832.48		

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CITY OF MOUNTAIN LAKE

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May 2015 to June 2015

			Check Amt	Invoice	Comment
Paid Chk# 9917468	6/1/2015	MUSKE, MUSKE, SURHOFF			
E 101-41400-304	Legal Fees		\$1,400.00		JUNE LEGAL SERVICE RETAINER
	Total	MUSKE, MUSKE, SURHOFF	\$1,400.00		
Paid Chk# 9917469	6/1/2015	PEST PRO			
E 101-41400-401	Repairs/Maint Buildings		\$77.36	570715	QUARTERLY SERVICE AT CITY HALL
	Total	PEST PRO	\$77.36		
Paid Chk# 9917470	6/1/2015	PRAXAIR			
E 231-42154-210	Operating Supplies		\$69.00	52708256	OXYGEN FOR AMB
	Total	PRAXAIR	\$69.00		
Paid Chk# 9917471	6/1/2015	RED FEATHER PAPER			
E 101-41400-200	Office Supplies		\$16.15	81371	PAPER TOWELS FOR CITY HALL
E 101-42100-200	Office Supplies		\$16.15	81371	PAPER TOWELS FOR CITY HALL
	Total	RED FEATHER PAPER	\$32.30		
Paid Chk# 9917472	6/1/2015	RED ROCK QUARRY INC			
E 101-43121-225	Seal Coat/Crack Filling		\$766.29	15821	ROCK FOR SEAL COATING
	Total	RED ROCK QUARRY INC	\$766.29		
Paid Chk# 9917473	6/1/2015	SOUTHWEST REGIONAL DEVELOPMENT			
E 101-00000-430	Miscellaneous		\$1,941.01	5/6/15	ACTIVE LIVING PLAN EXPENSES
	Total	SOUTHWEST REGIONAL DEVELOPMENT	\$1,941.01		
Paid Chk# 9917474	6/1/2015	STEVEN J. CARSON			
E 101-41910-111	Contract		\$1,312.00		DEC 14-MAY 15 INSPECTOR FEES
	Total	STEVEN J. CARSON	\$1,312.00		
Paid Chk# 9917475	6/1/2015	TAYLOR NESMOE			
E 101-45200-404	Repairs/Maint Machinery/Equip		\$605.32	934010	WORK ON DUETZ MOWER
	Total	TAYLOR NESMOE	\$605.32		
Paid Chk# 9917476	6/1/2015	UNIFORMS UNLIMITED			
E 101-42100-205	Uniforms		\$84.99	246920	BOOTS-DOUG BRISTOL
	Total	UNIFORMS UNLIMITED	\$84.99		
Paid Chk# 9917477	6/1/2015	VERIZON			
E 101-42100-321	Telephone		\$35.01		PD TABLET
E 231-42154-321	Telephone		\$9.64		AMB CELL PHONE
E 101-42100-321	Telephone		\$10.01		POLICE CELL PHONE
E 101-42100-321	Telephone		\$35.01		PD TABLET
	Total	VERIZON	\$89.67		
Paid Chk# 9917478	6/1/2015	POWWOW ROAD RACES			
E 101-45100-306	Management Fees		\$300.00		2015 POW WOW ROAD RACE CONTRIBUTION
	Total	POWWOW ROAD RACES	\$300.00		
	10100	United Prairie	\$163,023.12		

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May 2015 to June 2015

Check Amt Invoice Comment

Fund Summary

10100 United Prairie	
101 GENERAL FUND	\$131,772.22
205 ECONOMIC DEVELOPMENT AUTHORITY	\$82.02
211 LIBRARY FUND	\$2,492.43
221 FIRE DEPT FUND	\$3,865.21
231 AMBULANCE FUND	\$2,322.95
235 SW HOUSING GRANT	\$876.00
240 PROTIENT--DTED LOAN	\$672.00
303 TIF #1-5 POPD KERNS	\$3,728.00
341 T.I.F.# 1-6 MT POWER	\$5,482.00
507 LAKE COMMISSION FUND	\$350.43
607 EDA----4 PLEX FUND	\$2,875.55
608 EDA----8 PLEX FUND	\$5,744.31
609 EDA-- MASON MANOR	\$2,760.00
	<hr/>
	\$163,023.12

CITY OF MOUNTAIN LAKE Fund Balances Working Funds

Current
Balance

Account Descr	Current Balance
FUND 101 GENERAL FUND	
G 101-10100 Cash	\$199,954.53
G 101-10150 Savings	\$74,251.52
G 101-10152 Savings - Special	\$610,911.37
G 101-10400 Investments at Cost	\$0.00
G 101-10403 Investments-Northland	\$469,438.40
FUND 101 GENERAL FUND	<u>\$1,354,555.82</u>
FUND 202 2014 SMALL CITIES DEVELOP PROG	
G 202-10100 Cash	-\$19,225.74
G 202-10150 Savings	\$0.00
FUND 202 2014 SMALL CITIES DEVELOP PR	<u>-\$19,225.74</u>
FUND 205 ECONOMIC DEVELOPMENT AUTHORITY	
G 205-10100 Cash	-\$1,607.60
G 205-10150 Savings	\$0.00
G 205-10152 Savings - Special	\$23,667.43
G 205-10400 Investments at Cost	\$0.00
FUND 205 ECONOMIC DEVELOPMENT AUT	<u>\$22,059.83</u>
FUND 211 LIBRARY FUND	
G 211-10100 Cash	\$21,381.38
G 211-10150 Savings	\$736.89
G 211-10152 Savings - Special	\$60,328.63
G 211-10400 Investments at Cost	\$0.00
FUND 211 LIBRARY FUND	<u>\$82,446.90</u>
FUND 221 FIRE DEPT FUND	
G 221-10100 Cash	\$59,195.15
G 221-10152 Savings - Special	\$121,844.85
G 221-10400 Investments at Cost	\$17,128.61
FUND 221 FIRE DEPT FUND	<u>\$198,168.61</u>
FUND 231 AMBULANCE FUND	
G 231-10100 Cash	\$90,513.19
G 231-10150 Savings	\$203.86
G 231-10152 Savings - Special	\$132,995.68
G 231-10400 Investments at Cost	\$0.00
FUND 231 AMBULANCE FUND	<u>\$223,712.73</u>
FUND 303 TIF #1-5 POPD KERNS	
G 303-10100 Cash	\$147,686.53
G 303-10400 Investments at Cost	\$0.00
FUND 303 TIF #1-5 POPD KERNS	<u>\$147,686.53</u>
FUND 307 LAKEVIEW ESTATES-DEBT SERV	
G 307-10100 Cash	-\$24,596.01
G 307-10152 Savings - Special	\$0.00
G 307-10400 Investments at Cost	\$0.00
G 307-10403 Investments-Northland	-\$0.54
FUND 307 LAKEVIEW ESTATES-DEBT SERV	<u>-\$24,596.55</u>
FUND 308 2011 BOND REFUND-06 ST PROJ	
G 308-10100 Cash	\$23,670.33
G 308-10403 Investments-Northland	\$0.00

Street Department
General Fund - \$354,105.86
Police Dept - \$83,886.09
Street Dept - \$172,919.42

Resolution 2-15

The 2015 general fund expenditures budget is \$1,267,142.67
 Designated 50% is \$633,571.34.
 January 1, 2015 General Fund Balance - \$1,919,848.60

Assigned
 \$83,788.06 - Police Equipment
 \$172,717.35 - Street Dept. Equipment
 \$469,438.40 - (Northland) Future Street Projects
 \$316,763.73 - 2015 Bond Payments
 \$243,569.72 - Unbudgeted expenditures; Trail Legal Costs

Account Descr	Current Balance
FUND 308 2011 BOND REFUND-06 ST PROJ	\$23,670.33
FUND 312 CITY WIDE PROJ-DEBT SERV	
G 312-10100 Cash	\$132,239.18
FUND 312 CITY WIDE PROJ-DEBT SERV	\$132,239.18
FUND 315 TIF #1-7 MSG	
G 315-10100 Cash	\$0.00
FUND 315 TIF #1-7 MSG	\$0.00
FUND 320 EDA - CITY HALL FUND	
G 320-10100 Cash	-\$6,723.78
FUND 320 EDA - CITY HALL FUND	-\$6,723.78
FUND 332 2002 STREET IMPROV	
G 332-10100 Cash	\$64,346.02
G 332-10403 Investments-Northland	\$76,895.60
FUND 332 2002 STREET IMPROV	\$141,241.62
FUND 341 T.I.F.# 1-6 MT POWER	
G 341-10100 Cash	\$8,861.38
FUND 341 T.I.F.# 1-6 MT POWER	\$8,861.38
FUND 342 T.I.F. #1-4 GOOD SAM	
G 342-10100 Cash	\$18,059.84
G 342-10152 Savings - Special	\$0.00
G 342-10400 Investments at Cost	\$0.00
FUND 342 T.I.F. #1-4 GOOD SAM	\$18,059.84
FUND 403 POPD KERNS CONST ACCT	
G 403-10100 Cash	\$35,834.55
FUND 403 POPD KERNS CONST ACCT	\$35,834.55
FUND 412 2012 CITY WIDE PROJECT	
G 412-10100 Cash	-\$2,266.94
G 412-10152 Savings - Special	\$444,626.75
FUND 412 2012 CITY WIDE PROJECT	\$442,359.81
FUND 415 MSG CONST ACCT	
G 415-10100 Cash	-\$11,575.00
FUND 415 MSG CONST ACCT	-\$11,575.00
FUND 441 MT POWER CONST ACCT	
G 441-10100 Cash	\$239,584.40
FUND 441 MT POWER CONST ACCT	\$239,584.40
FUND 501 CAPITAL OUTLAY REVOLVING FUND	
G 501-10100 Cash	\$102,207.14
G 501-10152 Savings - Special	\$197,184.84
G 501-10400 Investments at Cost	\$0.00
FUND 501 CAPITAL OUTLAY REVOLVING FU	\$299,391.98
FUND 507 LAKE COMMISSION FUND	
G 507-10100 Cash	\$1,158.84
G 507-10152 Savings - Special	\$0.00
G 507-10400 Investments at Cost	\$0.00
FUND 507 LAKE COMMISSION FUND	\$1,158.84



Account Descr

Current
Balance

\$3,308,911.28

9

Draft
Mountain Lake City Council
Regular Council Meeting
Mountain Lake City Hall
Monday, May 18, 2015
6:30 p.m.

AGENDA

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

Members Absent: Andrew Ysker

Staff Present: Wendy Meyer, Clerk/Administrator; Maryellen Suhrhoff, City Attorney;
Rick Oeltjenbruns, Public Works Supt.

Others Present: Andy Kehren, City Engineer, Bolton & Menk; Doug Regehr; Mt. Lake
Public School Board Members: Julie Brugman, Pam Hoek, Chad Peterson,
Tim Swoboda; Bill Strom, Supt.; D. David Dodge, Shanta Stewart,
Michayla Stewart, Maleek Stewart, Sam ?, representing the owner of 1203
Boxelder St.

Call to Order

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

Agenda and Consent Agenda

Motion by Kass, seconded by Savage, to add 5e.Public Nuisances – Request Fine Waiver at 1406
3rd Ave. and 13f. Letter from Windom Monument to the agenda. Motion carried unanimously.

Motion by Kruser, seconded by Kass, to approve the consent agenda as presented and adopt the
agenda as amended. Motion carried unanimously.

Bills: Check #'s -#9917385- 9917430; E-checks #387-389E

Payroll Checks #61779- #61807

May 4 Council Minutes

May 7, Board of Appeal and Equalization Minutes

April 23 Utility Commission Minutes

April 13 and April 20 Lake Commission Minutes

April 10 EDA Minutes

Pow Wow Road Race contribution of \$300

Laker Request to Close a Portion of 2nd Ave.

Hire Darla Kruser, effective 5-6-15, and Mellissa Klassen effective 4-29-15, Ambulance Dept.

Hire of Janessa Peters, Public Work Returning Seasonal Employee

Public

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

Request Clean-up Extension, 710 3rd Ave.

The remaining nuisances and the photographs taken earlier in the day were reviewed and discussed with the owner. Motion by Savage, seconded by Kruser, to extend the clean-up deadline to the June 1 council meeting and reconsider the request at that time. Motion carried unanimously.

Request Fine Waiver, 1203 Boxelder St.

The remaining nuisances and the photographs taken earlier in the day were reviewed and discussed with the owner's representative. The representative agreed to complete the cleanup by Thurs. May 21. Motion by Kruser, seconded by Kass, to waive the administrative fine contingent on the clean-up being completed by May 21. Motion carried unanimously.

Request Fine Waiver, 1406 3rd Ave.

The remaining nuisances and the photographs taken earlier in the day were reviewed with the owner's representative. The owner will be given a set of photographs to assist with the clean-up. The length of the grass is also a concern. Motion by Kass, seconded by Savage, to suspend the administrative fine payment deadline to the June 1 council meeting and reconsider the request at that time. Motion carried unanimously.

Other Properties and Violations of Section 8.17

The status of abatements of public nuisances on other properties was reviewed. Residents in violation of Mt. Lake Code Section of 8.17 Grass, Weeds, Brush and Other Vegetation in Private Property will be receiving letters later this week.

Swimming Pool

A pool feasibility study and the possible construction of a new pool were discussed. The council agreed that consideration of this topic should be set aside for the time being. Motion by Kruser, seconded by Savage, to table further consideration of authorizing a pool study until 2016. Motion carried unanimously. Mt. Lake Public Schools is requesting a meeting of the joint city/school district pool committee to discuss possible adjustments to the agreement currently in place.

Police Dept, Resignation of Ken Bradford, Authorize Posting of Job Opening

The question of changing the department size from four to three full-time officers was raised. Discussion was held on volume and time of calls, scheduling, use of part-time officers, work load and other issues. The council requested information which Chief Bristol will compile and provide for further discussion. Motion by Savage, seconded by Kass, to authorize the posting with the stipulation that no interviews will be held until the council determines the composition of the department. Motion carried unanimously.

Third Reading and Adoption of Ordinance #3-15 Amending 7.04 Cemetery Regulation

Motion by Kruser, seconded by Savage, to adopt Ordinance #3-15 and publish a summary in the Observer/Advocate. Motion carried unanimously.

April 1, 2015 to March 31, 2016 Fire and Ambulance Contracts

Motion by Kass, seconded by Kruser, to approved fire contracts with Kimball, Carson, Mountain Lake, Midway, Selma, and Lakeside Townships, and ambulance contracts with Mountain Lake, Delton, Carson, Midway, Selma and Lakeside Townships. Motion carried unanimously.

Adopt Images and Social Media Policy for the Mt. Lake Fire and Ambulance Depts.

Motion by Kass, seconded by Kruser, to adopt the policy. Motion carried unanimously.

Andy Kehren, City Engineer, 2012-2014 Utility and Street Project Final Payment

The final payment, #18, is being prepared. The first pay estimate included a \$5,000 deduction due to the contractor's inability to complete work in the timeframe stipulated by the contract. The council at that time agreed if there were no further penalties; the \$5,000 would be paid in the final payment. Motion by Savage, seconded by Kruser, to add the withheld \$5,000 to the final payment. Motion carried unanimously.

Sale of a Portion of Parcel No. 22.290.0010

The Utility Commission is recommending that the approximate south 180' of 22.290.0010 be sold by bid. Motion by Kruser, seconded by Kass, to call for bids for the sale of the property. Motion carried unanimously.

Capital Improvement Planning Meeting Date and Facilitation

A proposal to facilitate the council's capital improvement planning meeting was reviewed. By consensus the proposal from Tobias Spanier, University of Minnesota Extension educator was accepted; tentative date is June 18.

Speed Limit on Midway Rd. from 10th to 11th St.

Staff is requesting that the current 20 mph speed limit be raised to 30 mph, the same speed as other city streets. Motion by Kass, seconded by Kruser, to raise the speed limit to 30 mph.
Motion carried unanimously.

Statewide Health Improvement Plan Grant Update

The grant application has been submitted; awards will be announced by June 1. The city has received notification that the Casey's has agreed to locate a Mt. Lake trailhead at their store on the corner of Golf Course Rd. and 3rd Ave.

Small Cities Development Program Report

The tracking report was review. Currently seven property owners are participating in the program; there is funding for 20.

Conservation Improvement Plan Rebates

The Central MN Municipal Power Agency Board is proposing additions to the list of rebates currently offered. The list was reviewed.

Mt. Lake Cemetery

Nelson received a letter from Windom Monument regarding the city's policy for the placement of headstones. The current ordinance was explained and discussed. No action taken.

Mt. Lake Trail

Nelson closed the open meeting and opened the closed meeting at 9:28 p.m.; attorney-client privilege. At 9:56 p.m. the closed meeting was closed and the meeting opened. No action taken.

2012-2014 Utility and Street Project Litigation

The litigation was not discussed in either closed or open session.

Adjourn

Mayor Nelson adjourned the meeting at 9:58 p.m.

ATTEST:

Wendy Meyer, Clerk/Administrator

Police Commission Mtg.
April 9, 2015

Members Present: Garrett Wall, Chuck Witt, Chris Boldt, Norm Kunkel, Wendy Myers, Sue Garloff,
and Doug Bristol

Call to Order: Norm Kunkel

1. March Minutes read: No additions or corrections
 - a. Question regarding interest...
 - money in checking and sweep reserve collects a small amount of interest
 - allows money to be moved easier
 - b. Motion to Approve: Norm Kunkel: Seconded: Chuck Witt
2. Budget Expenditures
 - a. FT Employee overtime: Will be used up quickly
 - b. Ken: watch budget at end of year: cannot accumulate more than 720 hrs of sick time
 - c. City Council approved \$800 in cabinets for the garage
 - d. M-16 is malfunctioning
 - Ordered \$50 part for it
 - Part may slow rate of fire, but shouldn't be noticeable
 - Garrett and Chuck suggested the gas tube may be off and not lined up
 - e. Keyboard in Charger
 - Currently using the broken one
 - \$40 spent for a battery tester so not guessing when it needs to be changed
 - When set up the 2 keyboards for the vehicles: believe the same keyboard was to sync both keyboards- thus part of the problem.
3. Chief's Report
 - a. Reports are down
 - Issues are more serious and time consuming
 - b. Mileage
 - Ford 69,759 Dodge 69,136
 - Average of 25,000 miles a year for Dodge
 - Possibly order a new vehicle this time next year
 - We own the Charger, so can sell for a profit
 - Chris thinks it is a good idea to keep miles down on SUV by using the Charger
4. Old Business
 - a. Training
 - Possibly reschedule Nick for Defensive training from May to June
 - Good opportunity to send Emily for a one day class
 - Want to send Nick to Crisis Intervention Training
 - Emily and Doug have already taken CIT class
 - Schedule is currently short so unable to send Nick due to 4 days wages, hotel, and class fees.
 - Need to have 12 credits a year as minimum on "Patrol" and we meet that
 - Training is not college credit- worthy

Motion to Adjourn: Chris Boldt: Seconded: Garrett Wall

**Regular Meeting
Planning and Zoning Commission
Monday, June 2, 2014
5:30 p.m.
City Hall**

Members Present: Erland Braun, Nathan Harder, Tim Janzen, Doug Regehr, Travis Smith

Members Absent: Nik Strom, Shawn Hiebert

Staff Present: Wendy Meyer, Clerk/Administrator

Others Present: Mike McCue

Call to order.

Janzen called the meeting to order at 5:30 p.m. There were no additions to the agenda. Motion by Regehr, seconded by Smith, to adopt the agenda as presented. Motion carried.

Approval of May 19 minutes

Motion by Braun, seconded by Harder, to approve the May 19 minutes. Motion carried.

Approval of May Building and Shingling/Siding Permits

The permits were reviewed. Setbacks meet code. Discussion was held on do-it-yourselfers purchasing 3 tab shingles which do not meet building code requirements. Motion by Smith, seconded by Braun, to approve the May permits.

McCue Conditional Use Permit Public Hearing

Janzen opened the public hearing at 5:35 p.m. Mike McCue, owner of 520 Klein St. PIN 22.441.0130, has submitted a conditional use permit application to keep 30 chickens on his property. The three acre property is in the animal overlay district and can be permitted for no more than 30 chickens. The application, plot maps and drawings, and the draft findings of facts were reviewed and discussed. McCue explained his plan in detail and answered questions about the fence and if he intends to keep chickens year round or only in the spring and summer. He intends to raise a batch of 24 birds twice a year and keep six laying hens year round. The public hearing was closed at 5:55 p.m. Motion by Smith, seconded by Regehr, to recommend approval of the conditional use permit with no conditions to the city council. Motion carried.

Adjourn

Motion by Smith, seconded by Harder to adjourn at 6:00 p.m.

Approved May 26, 2015

ATTEST:

Wendy Meyer, Clerk/Administrator

Building; Siding and Shingling Permits
City of Mt. Lake
Jan. - May 2015

	Last	FIRST	ADDRESS	PARCEL	T Y P E	Contractor License #	Work
Building							
#1-15	Derksen	Laura	714 Mt. Lake Rd	22.004.0600	B	TDD Enterprises BC638542	bathroom remodel
#2-15	Mendoza	Josefina	310 9th St. S.	22.169.0030	B	Rural Renewable Energy	Solar Heating System
#3-15	Friest	Edilene	1308 6th Ave.	22.410.0130	B	Alliance	enclose garage
#4-15	Hanson	Mark	318 10th St.	22.520.1030	B	self	re-roof commercial bldg.
#8-15	Marx	Kristen	1215 Mt. lake Rd.	22.161.0530	B	Laraway Roofing BC069266	14' by 16' porch
#9-15	Church	Miss.Alliance	809 5th Ave.	22.520.1860	B	CR 630411	16' by 24' shed
#13-15	Rempel	Brian	712 Basinger	22.415.0040	B	ProShed	12' by 12' deck
#14-15	Strom	Nik & Jackie	709 6th Ave.	22.413.0880	b	Peschges 634616	26' by 18' deck
#15-15	Strom	Zack & Brianna	904 11th St.	22.290.0160	B	Bargen 725765	move wall; insulate exterior, sheet rock, finish floor
Siding and Shingling							
#6-15	Ott	Stacy	715 8th St.	22.235.0030	S	CR 630411	shingle house & garage
#7-15	Quiring	Jim & Carla	1515 2nd Ave.	22.610.0490	S	Heyn Bros. 540268	new siding
#10-15	Peterson	James	655 4th Ave.	22.413.0520	S	Curt Fast	new steel roof
#11-15	Peterson	Chad & Daintri	304 10th St. S.	22.161.0400	s	self	siding

CITY OF MOUNTAIN LAKE

PUBLIC LIBRARY REPORT

MONTH OF April, 2015

CIRCULATION AND USE

Adult fiction	_____
Adult nonfiction	_____
Non print (includes videos, cassettes, art prints, etc.)	_____
Juvenile	_____
Periodicals	_____

TOTAL CIRCULATION 3,434

Interlibrary loan sent
Interlibrary loan received

<u>309</u>	
<u>295</u>	<u>594</u>

TOTAL ILL

ILL NON SYSTEM 78

RECEIPTS

Cash income	<u>10.00</u>
Donations (monetary)	
County Revenue	<u>2,765.39</u>
Misc. Revenue	
Fines	<u>35.90</u>
Meeting room rental	_____
Sale of supplies	_____

TOTAL RECEIPTS

2,811.27

EXPENDITURES

Books	<u>1,013.45</u>
Periodicals	
10.00 Audio-visual	<u>175.31</u>
Supplies	<u>220.10</u>
Postage	_____
Miscellaneous	_____
Telephone	<u>66.41</u>
Repairs & maintenance	<u>345.00</u>
Repairs & maint. of equipment	
Project expense	<u>413.10</u>
Capital outlay	_____
Automation	_____
Gas Utilities	<u>108.86</u>
TOTAL EXPENDITURES	<u>\$2,342.23</u>

(17)

LIBRARY DIRECTOR

Carol Lehman

LIBRARY EXPENDITURES - APRIL 2015

Demco	Supplies	\$199.10
Frontier	Telephone Expense	\$66.41
Dennis Hulzebos	Repairs & Maint.-Janitorial	\$345.00
Illinois Library Assn.	Project Expense	\$413.10
Ingram	Books	\$301.92
Mary's Books	Books	\$15.00
MN Energy Resources	Gas Utilities	\$108.86
PCLS	Supplies - item barcodes	\$21.00
Synchrony Bank/Amazon	Books 696.53 / AV 165.31	\$861.84
		\$2,332.23
	Cash Expenditures	\$10.00
		\$2,342.23
	Total	

Mountain Lake Public Library Board Minutes
April 8, 2015

Members Present: Barrie Wright, Marci Hernandez, Vickie Krueger, Dennis Cords,
Carol Lehman-Director

Members Absent: Diane Englin

Others Present: None

The meeting was called to order at 4:15 p.m. by chairman, Barrie Wright.

M/S/P Hernandez/Krueger to approve the minutes of the March 11, 2015 meeting.

Carol presented the March monthly report indicating 3, 514 total circulation and expenditures in the amount of \$1,540.23. **M/S/P Krueger/Hernandez** to approve the monthly report and expenditures.

The budget was reviewed. Carol reported that the PCLS director search is underway.

Old Business: Refreshments will be served and there will be drawings for door prizes on April 15, 16 & 17 in observance of National Library Week.

New Business: Summer Reading Program will begin mid-May as soon as school is out. The first scheduled program is June 10th and craft days will again be every Wednesday afternoon beginning June 17 through July 22.

Library Activity report for March was given.

Meeting adjourned at 5:20 p.m. by chairman Barrie Wright.

NEXT MEETING: Wednesday May 20, 2015 – 4:00 p.m.

Respectfully submitted,

Marci Hernandez, secretary



#2513115



MOUNTAIN LAKE POLICE DEPARTMENT
930 3rd Ave/ Drawer C, Mountain Lake, MN 56159
Phone (507) 427-3403 Fax (507) 427-3309

Date: 4/28/15

ICR# 20150434010

Name:

Address: 736 9th Street North
Mountain Lake, MN 56159

delivered 4/29/15 @ 4:45 PM *JLR*

The Mt. Lake Police Dept. received a complaint or discovered by routine inspection violations of the following subdivisions of City Code 8.01 at 736 9th Street North 8.01 terms are defined in Subdivision 1, 8.01 and Section 2, Subdivision 3.

- 8.01, Subd. 2 Storage and Deposit of Refuse (junk)
- 8.01, Subd. 3 Storage of Motor Vehicles and/or Junk Vehicles
- 8.01, Subd. 4 Storage of Household Furnishings and Appliances
- 8.01, Subd. 5 Storage of Construction Materials

The following items are in violation of 8.01. There may be other items not listed. 736 9th Street North . You must notify the police dept. so an inspection to verify the clean up is done.

In operable vehicles, Tires, rims, metal, wood piles, logging chain, Trailers full of garbage, wood stove, piping, air conditioners, Garbage by tree in the front yard, all all misc garbage.

If you fail to remove the violations you will be issued an administrative citation with a fine. Failure to respond to the administrative citation will result in a criminal citation and fine, with the city cleaning up the property and certifying the costs as a special assessment.

If you believe that the items found to be in violation of the ordinance are necessary in the operation of a business or for some other reason ought to be allowed contact the City Administrator at 507-427-2999, Ext. 1.

This letter will serve as your only warning. For all future violations of City Code 8.01 an administrative citation will be issued.

CITY OF MOUNTAIN LAKE
VARIANCE APPLICATION

10/100⁰⁰

A. Applicant's Name:

Bryan ~~Rempel~~ Rempel

Telephone

Home: _____
Work/Cell: 507 236-0415

B. Address (Street, City State, ZIP):

721 Basinger Memorial drive Mt. Lake

C. Property Owner's Name (If different from above): Telephone:

Home: _____

Work/Cell: _____

D. Location of Project:

E. Legal Description:

22415 0040 Block I F H Janzen subdivision west 150' of.

F. Description of Proposed Project:

12' x 12' attached deck with railing
Deck floor 18" above grade Railings 36"-40" above
Deck floor

G. Specify the section of the ordinance from which a variance is sought:

9.11 sub D. 5

H. Explain how you wish to vary from the applicable provision of the ordinance:

Deck will extend 22' into the right of way
"House is curantly 10' in the right of way

I. Please attach a site plan or accurate survey.

J. Please answer the following questions as they relate to your specific variance request:

1. In your opinion, is the variance in harmony with the purposes and intent of the ordinance?

Yes (X) No () Why or why not?

maintains safety standards

2. In your opinion, is the variance consistent with the comprehensive plan?

Yes (X) No () Why or why not?

Allows Home owner to use front yard

3. In your opinion, does the proposal put property to use in a reasonable manner?

Yes (X) No () Why or why not?

Deck Reasonable use in Residential areas

4. In your opinion, are there circumstances unique to the property?

Yes (X) No () Why or why not?

House was constructed too close to right of way
Only house on the street "Street run into Good Sam"
Side are large

5. In your opinion, will the variance maintain the essential character of the locality?

Yes (X) No () Why or why not?

Deck is a reasonable structure to have attached to
a house

The Planning Commission must make an affirmative finding on all of the five criteria listed above in order to grant a variance. The application for a variance has the burden of proof to show that all of the criteria listed above have been satisfied.

The undersigned certifies that they are familiar with the application fees and other associated costs, and also with the procedural requirements of the City Code and other applicable ordinances.

Applicant's Signature:

X Byron Kempel

Date:

X 5/18/15

Fee Owner's Signature:

X _____

Date:

X _____

22



23
esri
494908.54, 134467.73

**CITY OF MOUNTAIN LAKE
COTTONWOOD COUNTY, MINNESOTA
RESOLUTION NO. 11-15**

**RESOLUTION ADOPTING FINDINGS OF FACT AND REASONS FOR APPROVAL
FOR VARIANCE APPLICATION OF BRYAN AND CAROLYN REMPEL AT
721 BASINGER MEMORIAL DRIVE**

FACTS

1. Bryan and Carolyn Rempel are the owners of a parcel of land located at 721 Basinger Memorial Drive, Mountain Lake, Minnesota; and,
2. The subject property is legally described as Block 1, W150' of the S63'; F. H. Janzen's Subd. PIN 22.415.0040; and,
3. Bryan Rempel has applied to the City for a variance to build a 12' by 12' deck with railings; and
4. The proposal would vary from front yard setbacks as found in Mt. Lake City Code Section 9.11 Subd. 5 in that it would extend 12' into the front yard setback.
5. Following a review of the application, the Mountain Lake Planning and Zoning Commission has recommended approval of the variance on May 26, 2015.
6. The City Council of the City of Mountain Lake held a public hearing for the requested variance at its Meeting of June 1, 2015.

APPLICABLE LAW

7. Minnesota Statute Section 462.357, Subd. 6 provides:
 - a. Variances shall only be permitted (a) when they are in harmony with the general purposes and intent of the ordinance and (b) when the variances are consistent with the comprehensive plan.
 - b. Variances may be granted when the applicant for the variance establishes that there are practical difficulties in complying with the zoning ordinance. "Practical difficulties," as used in connection with the granting of a variance, means that (a) the property owner proposes to use the property in a reasonable manner not permitted by the zoning ordinance; (b) the plight of the landowner is due to circumstances unique to the property not created by the landowner; and (c) the variance, if granted, will not alter the essential character of the locality.

CONCLUSIONS OF LAW

8. The requested variance is in harmony with the purposes and intent of the ordinance because there is an adequate distance from the right-of-way to the deck to insure visibility and safety for vehicles and pedestrians using public roadways. The property is the only house on that side of the street. It is a corner lot and under city code must meet front yard setbacks on the two sides that face a street. The house exceeds the front yard setback to the east by 20 ft. This allows sightlines that are more than adequate for traffic facing south at the 8th St. N. /Basinger Memorial Dr. intersection. The house also exceeds side yard setbacks on the west side allowing sightlines that are more than adequate for traffic exiting the Good Samaritan parking lot.
9. The requested variance is consistent with the comprehensive plan because #5 Housing Element, #4 of the city's Comprehensive Plan, calls for the creation of a high quality environment in all residential neighborhoods. The construction of a deck will improve the property, and have an effect on the value and appearance of the home and the homes in the surrounding neighborhood.
10. The property owner does propose to use the property in a reasonable manner because decks are commonly constructed in the residential area.
11. There are unique circumstances to the property not created by the landowner as the front yard setbacks on the east side (corner lot) of the house and the side yard setbacks on the west side of the house exceed code requirements.
12. The variance will maintain the essential character of the locality because decks are a reasonable and common structure to have attached to a house. While back yard decks are more common there are other properties in the city with front yard decks.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mountain Lake, Minnesota, that the application to issue a variance to allow Bryan and Carolyn Rempel to build 12' by 12' deck so as to deviate from front yard setbacks as found in Section 9.11 Subd. 5 is hereby approved.

Adopted by the City Council of Mountain Lake on this 1st day of June 2015.

Approved:

Mayor

Attested:

City Clerk



Economic Development Authority

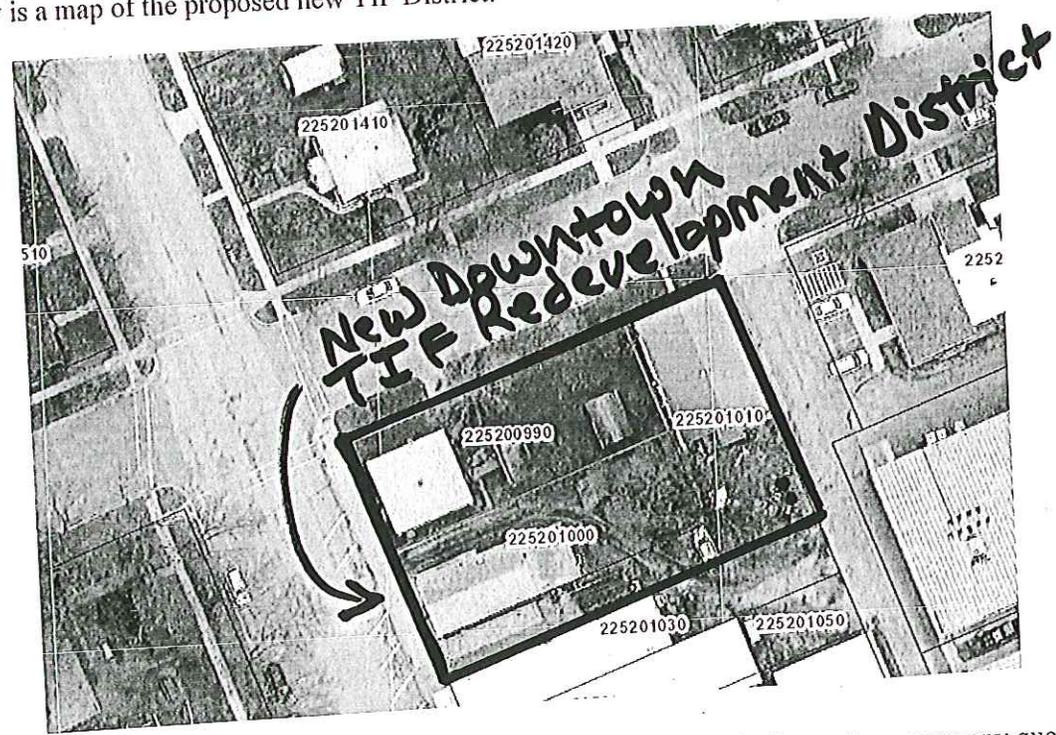
Drawer C
Mountain Lake, Minnesota 56159
(507) 427-2999 • Fax (507) 427-3327

MEMO

TO: Mt. Lake City Council
FROM: Rob M. Anderson, Community Development Director *RMA*
RE: Downtown TIF District No. 1-8
DATE: May 28, 2015

The EDA is proposing the establishment of TIF District No. 1-8, to include the redevelopment of 4 parcels on the corner of 10th Street and 4th Avenue for a new retail development. The EDA has authorized the establishment of the new TIF District and entered into an Agreement for Financial Planning to assist the EDA with Northland Securities. In order to stay on the timeline established by Northland Securities, the EDA has also approved entering into purchase agreements with 3 of the 4 property owners. We anticipate the 4th property agreement to be approved at the EDA meeting on May 29th. All agreements are contingent upon the successful completion of the district and appropriate inspections. It is important that the EDA work closely with the City Council on planning and financing of this important community project.

Below is a map of the proposed new TIF District.



I will be at the June 1st City Council meeting to explain the project further or to answer any questions that you might have regarding this project.

EXTRACT OF MINUTES OF A MEETING OF THE
CITY COUNCIL OF THE CITY OF
MOUNTAIN LAKE, MINNESOTA

HELD: June 1, 2015

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Mountain Lake, Cottonwood County, Minnesota, was duly held at City Hall on Monday, the 1st day of June, 2015 at 6:30 p.m. for the purpose, in part, calling the public hearing for the proposed modification of Redevelopment Project No. 1 and the proposed establishment of Tax Increment Financing District No. 1-8 within the modified Redevelopment Project No. 1; the proposed modification of the Redevelopment Plan and adoption of Tax Increment Financing Plan relating to thereto; and to consider approval of business subsidy.

The following Council members were present:

and the following were absent:

Councilmember _____ introduced the following resolution and moved its adoption:

RESOLUTION CALLING PUBLIC HEARING ON THE PROPOSED
MODIFICATION OF REDEVELOPMENT PROJECT NO. 1 AND THE
PROPOSED ESTABLISHMENT OF TAX INCREMENT FINANCING
DISTRICT NO. 1-8 WITHIN REDEVELOPMENT PROJECT NO. 1 AND THE
PROPOSED ADOPTION OF THE MODIFIED REDEVELOPMENT PLAN
AND ADOPTION OF TAX INCREMENT FINANCING PLAN RELATING TO
THERE TO AND APPROVAL OF BUSINESS SUBSIDY

BE IT RESOLVED by the City Council (the "Council") of the City of Mountain Lake, Minnesota (the "City"), as follows:

1. Public Hearing. This Council shall meet on Monday, July 20, 2015, at approximately 6:30 p.m., to hold a public hearing on the following matters: (a) the proposed modification of Redevelopment Project No. 1 (the "Redevelopment Project"); (b) the proposed establishment of Tax Increment Financing District No. 1-8 within the Redevelopment Project; (c) the proposed adoption of the modified Redevelopment Plan for the Redevelopment Project; (d) the proposed adoption of a Tax Increment Financing Plan relating to Tax Increment Financing District No. 1-8; and (e) approval of business subsidy all pursuant to and in accordance with Minnesota Statutes, Sections 469.001 through 469.047, inclusive, as amended, Minnesota Sections 469.090 through 469.1082, inclusive, as amended, Minnesota Statutes, Sections 469.174 through 469.1794, inclusive, as amended (collectively, the "Act"), and Minnesota Statutes, Sections 116J.993 to 116J.995.

2. Notice of Hearing; Filing of Program and Plan. The City Clerk is hereby authorized to cause a notice of the hearing, substantially in the form attached hereto as Exhibit A, to be published as required by the Act and by Minnesota Statutes, Section 116J.994, and to place a copy of the proposed modified Redevelopment Plan, the proposed Tax Increment Financing Plan and the proposed business subsidy on file in the City Clerk's Office at City Hall and to make such copies available for inspection by the public.

3. Consultation with Other Taxing Jurisdictions. The City Clerk is hereby directed to mail a notice of the public hearing and a copy of the proposed modified Redevelopment Plan and the proposed Tax Increment Financing Plan to Cottonwood County and Independent School District No. 173 informing those taxing jurisdictions of the estimated fiscal and economic impact of the establishment of the proposed Tax Increment Financing District No. 1-8.

Adopted by the City Council of the City of Mountain Lake, Minnesota, this ____ day of June, 2015.

Mike Nelson, Mayor

ATTEST:

Wendy Meyer, City Clerk

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

EXHIBIT A
CITY OF MOUNTAIN LAKE, COUNTY OF COTTONWOOD
STATE OF MINNESOTA
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council (the "Council") of the City of Mountain Lake, Cottonwood County, Minnesota, will hold a public hearing on Monday, July 20, 2015, at approximately 6:30 p.m., at the City Hall, in the City of Mountain Lake, Minnesota, relating to the proposed modification of Redevelopment Project No. 1, a proposed modification to the Redevelopment Plan for Redevelopment Project No. 1, the proposed establishment of Tax Increment Financing District No. 1-8 within Redevelopment Project No. 1, and the proposed adoption of a Tax Increment Financing Plan relating to thereto, pursuant to Minnesota Statutes, Sections 469.001 through 469.047, inclusive, as amended, Sections 469.090 through 469.1082, inclusive, as amended, and Minnesota Statutes, Sections 469.174 through 469.1794, inclusive, as amended (collectively, the "Act"). The City Council will consider granting a business subsidy in connection with the proposed development. Copies of the proposed modified Redevelopment Plan, proposed Tax Increment Financing Plan, and the proposed business subsidy will be on file and available for public inspection at the office of the City Clerk at City Hall.

Any person with residence in or the owner of taxable property in the City may file a written complaint with the City if the City fails to comply with Minnesota Statutes, Sections 116J.993 to 116J.995, and no action may be filed against the City for the failure to comply unless a written complaint is filed.

The property proposed to be included in the proposed modified Redevelopment Project No. 1 is described in the proposed modified Redevelopment Plan on file in the office of the City Clerk. The property proposed to be included in Tax Increment Financing District No. 1-8 is described in the Tax Increment Financing Plan on file in the office of the City Clerk. The boundaries of modified Redevelopment Project No. 1 and Tax Increment Financing District No. 1-8 are shown in the adjacent map.

[City will need to have a map prepared that outlines modified Redevelopment Project No. 1 boundaries and Tax Increment Financing District 1-8 boundaries. Boundaries of the Redevelopment Project area should be coterminous with boundaries of TIF 1-5, TIF 1-6, TIF 1-7, and TIF 1-8.]

All interested persons may appear at the hearing and present their views orally or in writing prior to the hearing.

Dated: _____, 2015.

BY ORDER OF THE CITY COUNCIL

/s/ Wendy Meyer

City Clerk

[Publish on July 8. Must be published at least 10-days before public hearing date of July 20, 2015]

STATE OF MINNESOTA
COUNTY OF COTTONWOOD
CITY OF MOUNTAIN LAKE

I, the undersigned, being the duly qualified and acting City Clerk of the City of Mountain Lake, Minnesota, DO HEREBY CERTIFY that the attached resolution is a true and correct copy of an extract of minutes of a meeting of the City Council of the City of Mountain Lake, Minnesota duly called and held, as such minutes relate to the calling of a public hearing on the City's proposed modification of Redevelopment Project No. 1, the establishment of Tax Increment Financing District No. 1-8, and the adoption of the modified Redevelopment Plan and Tax Increment Financing Plan relating to thereto.

WITNESS my hand as such City Clerk of the City of Mountain Lake this ___ day of June, 2015.

City Clerk



Economic Development Authority

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

MEMO

TO: Mt. Lake City Council
FROM: Rob M. Anderson, Community Development Director *Rob*
RE: New Mt. Lake Web Site
DATE: May 28, 2015

Over the past couple months a committee comprised of members of the Mt. Lake City Council, Economic Development Authority, Utilities Commission and Chamber of Commerce have been meeting to work on a plan to develop a new city web site. Careful consideration was made by committee members to look at the current web site and come up with an outline for a new site that that will be a hub of information for the city, user friendly and easy for city staff to maintain. After looking at several web site development companies the committee has selected a local firm, The Untamed Mouse/Webicine. The committee selected The Untamed Mouse/Webicine because they were able to meet all committee requirements for the new site and their dollar proposal was significantly less at approximately \$8,000. The Utilities Commission may elect to add the ability to accept electronic payments from customers through the web site at a later time at an additional cost (about \$500). In addition, the city and staff will be able to keep the current domain name and email addresses. It will take approximately 2 to 3 months to develop the new site.

The Committee is proposing to fund the costs of the new web site development as follows:

\$4,000	City
\$2,000	Utilities Commission
<u>\$2,000</u>	EDA
\$8,000	TOTAL

The Utilities Commission has already approved their \$2,000 contribution. I will be at your June 1st City Council Meeting to make the formal request as outlined above and we will make a request to the EDA at their June 5th board meeting.

In advance, thank you for your consideration of this request.

MINNESOTA PUBLIC FACILITIES AUTHORITY
BOND PURCHASE AND PROJECT LOAN AGREEMENT

DRINKING WATER REVOLVING FUND LOAN
with PRINCIPAL FORGIVENESS

MPFA-12-0050-R-FY13
MPFG-12-0050-R-FY13
Amendment No. 1

Original Contract Date: June 27, 2012
Original Contract Amount: \$192,200
Current Amendment: \$ 0

This amendment dated May 7, 2015 is by and between the Minnesota Public Facilities Authority (the "Authority") and the City of Mountain Lake (the "Borrower")

Recitals

1. The Authority has a Bond Purchase and Project Loan Agreement (the "Agreement") with the Borrower identified as MPFA-12-0050-R-FY13 / MPFG-12-0050-R-FY13 to provide funds from the Drinking Water Revolving Fund for the construction of a drinking water project.
2. The date of the original Agreement with the Borrower was June 27, 2012.
3. Section 1.4 Disbursements clause (f) allows for project disbursements through June 30, 2015.
4. The Borrower has informed the Authority in writing that additional time is needed to complete the project.
5. The Authority and the Borrower are willing to amend the Agreement to extend the date for submittal of disbursements as stated below.

Amendment

In this Amendment, deleted terms from the Agreement will be struck out and added terms will be underlined.

Section 1.4. Disbursements.

(f) If the entire amount specified in Section 1.1 is not fully disbursed by ~~June 30, 2015~~ June 30, 2016, no further disbursements will be made. In such event or if final eligible Project costs are less than the total financing amount specified in Section 1.1, only the undisbursed balance of the Principal Forgiveness will be cancelled and the Loan amount not disbursed will be applied to the outstanding principal installments of the Loan on a pro rata basis or as otherwise determined by the Authority. The Authority will revise Exhibit A to this Agreement to reflect the reduction in principal amount and promptly deliver a copy to the Borrower.

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Number: MPFA-12-0050-R-FY13 / MPFG-12-0050-R-FY13
Borrower Name: City of Mountain Lake
Amendment No. 1

Except as amended herein, the terms and conditions of the original Agreement remain in full force and effect.

BORROWER: We have read and we agree to all of the above provisions of this agreement.

By _____
Mike Nelson
Title Mayor
Date _____

By _____
Wendy Meyer
Title Administrator-Clerk
Date _____

STATE OF MINNESOTA: by and through the Public Facilities Authority.

By 
Katie Clark Sieben, or delegate
Title Chair
Date 5/18/15

ENCUMBERED:
Minnesota Public Facilities Authority

By _____
Date Encumbered _____
(Individual signing certified that funds have been encumbered as required by Minnesota Statute 16A)



MINNESOTA DELEGATION/RESCISSION OF AUTHORITY

This document is a public record and is available for public inspection.
Please read the instructions on the back of this form before completing it.

1. DEPARTMENT (AGENCY, BUREAU, ETC.)
Department of Employment and Economic Development

2. NAME OF DESIGNEE (INCLUDING TITLE)
Kevin McKinnon
Deputy Commissioner of Economic Development

3. PERSON DELEGATING/RESCIENDING (INCLUDING TITLE)
Katie Clark Sieben, Commissioner

4. Choose one of the following actions:
 I hereby DELEGATE the powers and/or duties listed in No. 6 to the above named designee, effective:

November 24 2014
Month Day Year

I hereby RESCIND all prior delegations of authority on file for the above named person effective:

November 24 2014
Month Day Year

5. AUTHORITY CITED: Pursuant to M.S. 15.06, Subd. 6
(Please check all that apply) Pursuant to: M.S. 446A.03, Subd. 2

Pursuant to: M.S. 16C.03, Subd. 16
(By the Commissioner of Administration)

6. If you are delegating powers and/or duties, mark the appropriate line(s) below.

- EXECUTE CONTRACTS (Provide details below)
- OTHER (Provide details below)

SIGN PURCHASING DOCUMENTS (Provide details below)

DETAILS

All of the powers and duties imposed upon and vested in the Commissioner of Employment and Economic Development serving as the chair and chief executive officer of the Minnesota Public Facilities Authority.

7. SIGNATURES

Katie Clark Sieben
DELEGATING/RESCIENDING AUTHORITY

Kevin McKinnon
DESIGNEE

8. Copies to:

- DEED Administrative and Financial Services
- Designee

RESERVED FOR USE BY THE SECRETARY OF STATE



DEED-deleform.p65 Rev. 10/2013

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15111-1

MINNESOTA PUBLIC FACILITIES AUTHORITY
BOND PURCHASE AND PROJECT LOAN AGREEMENT

CLEAN WATER REVOLVING FUND LOAN

MPFA-11-0106-R-FY13

Amendment No. 1

Original Contract Date: June 27, 2012
Original Contract Amount: \$7,754,480
Current Amendment: \$ 0

This amendment dated May 7, 2015 is by and between the Minnesota Public Facilities Authority (the "Authority") and the City of Mountain Lake (the "Borrower")

Recitals

1. The Authority has a Bond Purchase and Project Loan Agreement (the "Agreement") with the Borrower identified as MPFA-11-0106-R-FY13 to provide funds from the Clean Water Revolving Fund for the construction of a wastewater project.
2. The date of the original Agreement with the Borrower was June 27, 2012.
3. Section 1.4 Disbursements clause (f) allows for project disbursements through June 30, 2015.
4. The Borrower has informed the Authority in writing that additional time is needed to complete the project.
5. The Authority and the Borrower are willing to amend the Agreement to extend the date for submittal of disbursements as stated below.

Amendment

In this Amendment, deleted terms from the Agreement will be struck out and added terms will be underlined.

Section 1.4. Disbursements.

(f) If the entire amount specified in Section 1.1 is not fully disbursed by ~~June 30, 2015~~ June 30, 2016, no further disbursements will be made. In such event or if final eligible Project costs are less than the total financing amount specified in Section 1.1, the Loan amount not disbursed will be applied to the outstanding principal installments of the Loan on a pro rata basis or as otherwise determined by the Authority. The Authority will revise Exhibit A to this Agreement to reflect the reduction in principal amount and promptly deliver a copy to the Borrower.

Number: MPFA-11-0106-R-FY13
Borrower Name: City of Mountain Lake
Amendment No. 1

Except as amended herein, the terms and conditions of the original Agreement remain in full force and effect.

BORROWER: We have read and we agree to all of the above provisions of this agreement.

By _____
Mike Nelson
Title Mayor
Date _____

By _____
Wendy Meyer
Title Administrator-Clerk
Date _____

STATE OF MINNESOTA: by and through the Public Facilities Authority.

By KCS
Katie Clark Sieben, or delegate
Title Chair
Date 5/18/15

ENCUMBERED:
Minnesota Public Facilities Authority

By _____
Date Encumbered _____
(Individual signing certified that funds have been encumbered as required by Minnesota Statute 16A)



MINNESOTA DELEGATION/RESCISSION OF AUTHORITY

This document is a public record and is available for public inspection.
Please read the instructions on the back of this form before completing it.

1. DEPARTMENT (AGENCY, BUREAU, ETC.) Department of Employment and Economic Development	2. NAME OF DESIGNEE (INCLUDING TITLE) Kevin McKinnon <i>Deputy Commissioner of Economic Development</i>
--	--

3. PERSON DELEGATING/RESCINDING (INCLUDING TITLE) Katie Clark Sieben, Commissioner
--

4. Choose one of the following actions:
 I hereby **DELEGATE** the powers and/or duties listed in No. 6 to the above named designee, effective:

November	24	2014
Month	Day	Year

I hereby **RESCIND** all prior delegations of authority on file for the above named person effective:

November	24	2014
Month	Day	Year

5. **AUTHORITY CITED:** Pursuant to M.S. 15.06, Subd. 6
(Please check all that apply) Pursuant to: M.S. 446A.03, Subd. 2

Pursuant to: M.S. 16C.03, Subd. 16
(By the Commissioner of Administration)

6. If you are delegating powers and/or duties, mark the appropriate line(s) below.

- EXECUTE CONTRACTS (Provide details below)
- OTHER (Provide details below)

SIGN PURCHASING DOCUMENTS (Provide details below)

DETAILS

All of the powers and duties imposed upon and vested in the Commissioner of Employment and Economic Development serving as the chair and chief executive officer of the Minnesota Public Facilities Authority.

7. SIGNATURES

Katie Clark Sieben
DELEGATING/RESCISSION AUTHORITY

Kevin McKinnon
DESIGNEE

8. Copies to:

- DEED Administrative and Financial Services
- Designee

RESERVED FOR USE BY THE SECRETARY OF STATE



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15111-1

City of Mountain Lake, MN
 Refunding Analysis for Preliminary Discussion Purposes Only - All Figures are Estimates

	Bonds Outstanding as of 5/26/2014	Bonds to be Refunded	Type of Refunding	Call Date	Present Value		NPV Benefit
					Gross Refunding Savings	Refunding Savings	
2001 G.O. Bonds (Rural Development Loan) ¹	\$388,000	\$388,000	Current	8/15/2015	\$13,322	\$12,484	4.03%
2007C G.O. Bonds	\$255,000	\$255,000	Current	8/15/2015	\$14,363	\$13,750	5.29%
2009A G.O. Bonds	\$360,000	\$305,000	Advance	2/1/2016	\$50,319	\$33,016	7.86%
Total	\$1,003,000	\$948,000			\$78,004	\$59,250	5.98%
2008A Revenue Bonds (EDA) ²	\$235,000		Current	12/1/2015			

¹ Payment schedule needs to be confirmed for existing bonds.

² EDA may call these bonds with cash. Pending further review.

² Final payment for new bonds estimated to be 2/1/2028, reducing current term for existing bonds by two years.

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Principal Amount	570,000.00
Interest Rate	4.5000%
Term (Years)	28
Bonds Dated	2001
Date Closed	18-Dec-01
First Interest Payment	01-Jan-02
Change In Days	14

2001
sewer

Year	Principal	Interest	Total	105%	Balance
01-Jan-02	0.00	983.84	983.84	1,033.03	570,000.00
01-Jan-03	11,000.00	25,650.00	36,650.00	38,482.50	559,000.00
01-Jan-04	11,000.00	25,155.00	36,155.00	37,962.75	548,000.00
01-Jan-05	11,000.00	24,660.00	36,660.00	38,493.00	536,000.00
01-Jan-06	12,000.00	24,120.00	36,120.00	37,926.00	524,000.00
01-Jan-07	12,000.00	23,580.00	36,580.00	38,409.00	511,000.00
01-Jan-08	13,000.00	22,995.00	35,995.00	37,794.75	498,000.00
01-Jan-09	13,000.00	22,410.00	36,410.00	38,230.50	484,000.00
01-Jan-10	14,000.00	21,780.00	35,780.00	37,569.00	470,000.00
01-Jan-11	14,000.00	21,150.00	36,150.00	37,957.50	455,000.00
01-Jan-12	15,000.00	20,475.00	36,475.00	38,298.75	439,000.00
01-Jan-13	16,000.00	19,755.00	35,755.00	37,542.75	423,000.00
01-Jan-14	16,000.00	19,035.00	36,035.00	37,836.75	406,000.00
01-Jan-15	17,000.00	18,270.00	36,270.00	38,083.50	388,000.00
01-Jan-16	17,000.00	17,460.00	36,460.00	38,283.00	369,000.00
01-Jan-17	18,000.00	16,605.00	36,605.00	38,435.25	349,000.00
01-Jan-18	19,000.00	15,705.00	35,705.00	37,490.25	329,000.00
01-Jan-19	20,000.00	14,805.00	35,805.00	37,595.25	308,000.00
01-Jan-20	21,000.00	13,860.00	35,860.00	37,653.00	286,000.00
01-Jan-21	22,000.00	12,870.00	35,870.00	37,663.50	263,000.00
01-Jan-22	23,000.00	11,835.00	35,835.00	37,626.75	239,000.00
01-Jan-23	24,000.00	10,755.00	35,755.00	37,542.75	214,000.00
01-Jan-24	25,000.00	9,630.00	36,630.00	38,461.50	187,000.00
01-Jan-25	27,000.00	8,415.00	36,415.00	38,235.75	159,000.00
01-Jan-26	28,000.00	7,155.00	36,155.00	37,962.75	130,000.00
01-Jan-27	29,000.00	5,850.00	35,850.00	37,642.50	100,000.00
01-Jan-28	30,000.00	4,500.00	36,500.00	38,325.00	68,000.00
01-Jan-29	32,000.00	3,060.00	36,060.00	37,863.00	35,000.00
01-Jan-30	33,000.00	1,575.00	36,575.00	38,403.75	0.00
Totals	570,000.00	444,098.84	1,014,098.84	1,064,803.78	

Weighted Average Maturity 17.31 years

Prepared by Briggs and Morgan, P.A.

11/16/01

40

\$455,000

CITY OF MOUNTAIN LAKE, MINNESOTA
GO IMPROVEMENT BONDS, SERIES 2007C

Lakeview Est.
Addition

Fund 307

Debt Service Schedule

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
09/12/2007	-	-	-	-	-
02/01/2008	-	-	7,986.46	7,986.46	7,986.46
08/01/2008	-	-	9,583.75	9,583.75	-
02/01/2009	-	-	9,583.75	9,583.75	19,167.50
08/01/2009	-	-	9,583.75	9,583.75	-
02/01/2010	30,000.00	4.000%	9,583.75	39,583.75	49,167.50
08/01/2010	-	-	8,983.75	8,983.75	-
02/01/2011	30,000.00	4.000%	8,983.75	38,983.75	47,967.50
08/01/2011	-	-	8,383.75	8,383.75	-
02/01/2012	35,000.00	4.000%	8,383.75	43,383.75	51,767.50
08/01/2012	-	-	7,683.75	7,683.75	-
02/01/2013	35,000.00	4.150%	7,683.75	42,683.75	50,367.50
08/01/2013	-	-	6,957.50	6,957.50	-
02/01/2014	35,000.00	4.150%	6,957.50	41,957.50	48,915.00
08/01/2014	-	-	6,231.25	6,231.25	-
02/01/2015	35,000.00	4.150%	6,231.25	41,231.25	47,462.50
08/01/2015	-	-	5,505.00	5,505.00	-
02/01/2016	45,000.00	4.250%	5,505.00	50,505.00	56,010.00
08/01/2016	-	-	4,548.75	4,548.75	-
02/01/2017	45,000.00	4.250%	4,548.75	49,548.75	54,097.50
08/01/2017	-	-	3,592.50	3,592.50	-
02/01/2018	50,000.00	4.250%	3,592.50	53,592.50	57,185.00
08/01/2018	-	-	2,530.00	2,530.00	-
02/01/2019	55,000.00	4.400%	2,530.00	57,530.00	60,060.00
08/01/2019	-	-	1,320.00	1,320.00	-
02/01/2020	60,000.00	4.400%	1,320.00	61,320.00	62,640.00
Total	\$455,000.00	-	\$157,793.96	\$612,793.96	-

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Final

City of Mountain Lake, Minnesota

G.O. Refunding Improvement Bonds, Series 2009A

2002

Jennies - Fund 332

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/07/2009	-	-	-	-	-
02/01/2010	55,000.00	1.300%	13,269.67	68,269.67	68,269.67
08/01/2010	-	-	8,690.00	8,690.00	-
02/01/2011	50,000.00	1.300%	8,690.00	58,690.00	67,380.00
08/01/2011	-	-	8,365.00	8,365.00	-
02/01/2012	50,000.00	2.000%	8,365.00	58,365.00	66,730.00
08/01/2012	-	-	7,865.00	7,865.00	-
02/01/2013	50,000.00	2.000%	7,865.00	57,865.00	65,730.00
08/01/2013	-	-	7,365.00	7,365.00	-
02/01/2014	50,000.00	2.400%	7,365.00	57,365.00	64,730.00
08/01/2014	-	-	6,765.00	6,765.00	-
02/01/2015	55,000.00	2.400%	6,765.00	61,765.00	68,530.00
08/01/2015	-	-	6,105.00	6,105.00	-
02/01/2016	55,000.00	2.900%	6,105.00	61,105.00	67,210.00
08/01/2016	-	-	5,307.50	5,307.50	-
02/01/2017	55,000.00	2.900%	5,307.50	60,307.50	65,615.00
08/01/2017	-	-	4,510.00	4,510.00	-
02/01/2018	60,000.00	3.400%	4,510.00	64,510.00	69,020.00
08/01/2018	-	-	3,490.00	3,490.00	-
02/01/2019	60,000.00	3.400%	3,490.00	63,490.00	66,980.00
08/01/2019	-	-	2,470.00	2,470.00	-
02/01/2020	65,000.00	3.800%	2,470.00	67,470.00	69,940.00
08/01/2020	-	-	1,235.00	1,235.00	-
02/01/2021	65,000.00	3.800%	1,235.00	66,235.00	67,470.00
Total	\$670,000.00	-	\$137,604.67	\$807,604.67	-

Dated	5/07/2009
Delivery Date	5/07/2009
First Coupon Date	2/01/2010
First available call date	2/01/2016
Call Price	100.0000000%
Bond Year Dollars	\$4,366.33
Average Life	6.517 Years
Average Coupon	3.1514926%
Net Interest Cost (NIC)	3.4123522%
True Interest Cost (TIC)	3.4217318%
Bond Yield for Arbitrage Purposes	3.1225342%
Net Interest Cost	3.1514926%
Weighted Average Maturity	6.517 Years

02ref | SINGLE PURPOSE | 4/20/2009 | 2:41 PM

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Preliminary

City of Mountain Lake EDA, Minnesota

Public Project Revenue Refunding Bonds, Series 2008A

Revenue Bonds of 1999

Debt Service Schedule

City Hall

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
09/09/2008	-	-	-	-	-
06/01/2009	-	-	16,265.63	16,265.63	-
12/01/2009	50,000.00	3.150%	10,843.75	60,843.75	77,109.38
06/01/2010	-	-	10,056.25	10,056.25	-
12/01/2010	50,000.00	3.150%	10,056.25	60,056.25	70,112.50
06/01/2011	-	-	9,268.75	9,268.75	-
12/01/2011	50,000.00	3.600%	9,268.75	59,268.75	68,537.50
06/01/2012	-	-	8,368.75	8,368.75	-
12/01/2012	50,000.00	3.600%	8,368.75	58,368.75	66,737.50
06/01/2013	-	-	7,468.75	7,468.75	-
12/01/2013	60,000.00	4.000%	7,468.75	67,468.75	74,937.50
06/01/2014	-	-	6,268.75	6,268.75	-
12/01/2014	60,000.00	4.000%	6,268.75	66,268.75	72,537.50
06/01/2015	-	-	5,068.75	5,068.75	-
12/01/2015	65,000.00	4.250%	5,068.75	70,068.75	75,137.50
06/01/2016	-	-	3,687.50	3,687.50	-
12/01/2016	70,000.00	4.250%	3,687.50	73,687.50	77,375.00
06/01/2017	-	-	2,200.00	2,200.00	-
12/01/2017	75,000.00	4.400%	2,200.00	77,200.00	79,400.00
06/01/2018	-	-	550.00	550.00	-
12/01/2018	25,000.00	4.400%	550.00	25,550.00	26,100.00
Total	\$555,000.00	-	\$132,984.38	\$687,984.38	-

Dated	9/01/2008
Delivery Date	9/09/2008
First Coupon Date	6/01/2009
First available call date	12/01/2015
Call Price	100.000000%
Accrued Interest from 09/01/2008 to 09/09/2008	481.94
Bond Year Dollars	\$3,238.75
Average Life	5.836 Years
Average Coupon	4.1060403%
Net Interest Cost (NIC)	4.4419106%
True Interest Cost (TIC)	4.4841963%
Bond Yield for Arbitrage Purposes	4.0892758%
Net Interest Cost	4.1067988%
Weighted Average Maturity	5.813 Years

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2015 BUDGET AND TAXY LEVY FOR THE CITY OF MOUNTAIN LAKE						
CATEGORY	2015 BUDGET	2015 LGA	REVENUE	OTHER AID	ASSESSMENTS	2014 LEVY
General Fund (101)	\$1,267,142.67	\$791,957.53	\$196,250.00	\$26,228.00		\$242,084.41
Library Fund (211)	\$153,607.24	\$17,405.66	\$0.00	\$20,000.00		\$113,185.24
Fire Fund (221)	\$122,110.80	\$34,811.32	\$27,355.00	\$14,000.00		\$29,364.00
Ambulance Fund (231)	\$131,511.00	\$26,108.49	\$73,920.00	\$0.00		\$28,294.00
Lake Commission (507)	\$13,000.00	\$0.00	\$11,500.00			\$1,500.00
TOTAL	\$1,687,371.71	\$870,283.00	\$309,025.00	\$60,228.00		\$414,427.65
Bond Funds						
2009A Jennies (332)	\$29,184.10		\$0.00	\$1,352.25	\$12,000.00	\$15,831.85
2006 Street Bond (308)	\$103,353.38		\$0.00	\$1,600.86	\$30,000.00	\$71,752.52
Lakeview Estates (307)	\$46,736.25		\$0.00	\$8,049.00		\$38,687.25
City Wide Project (312)	\$137,490.00				\$114,884.89	\$22,605.11
Bond Fund Total	\$316,763.73					\$148,876.73
SUBTOTAL	\$2,004,135.44					\$568,504.02
EDA/Comm Dev (205)	\$124,112.59					\$7,851.65
GRAND TOTAL W/EDA	\$2,128,248.03					\$576,355.67

Preliminary

City of Mountain Lake, Minnesota

G.O. Refunding Bonds, Series 2015

Refunding Summary

Dated 08/15/2015 | Delivered 08/15/2015

	2001	2007C	2009A	Issue Summary
Sources Of Funds				
Par Amount of Bonds	\$420,000.00	\$260,000.00	\$310,000.00	\$990,000.00
Total Sources	\$420,000.00	\$260,000.00	\$310,000.00	\$990,000.00
Uses Of Funds				
Deposit to Crossover Escrow Fund	398,864.00	255,428.17	307,172.99	961,465.16
Costs of Issuance	21,125.00	4,550.00	2,825.00	28,500.00
Rounding Amount	11.00	21.83	2.01	34.84
Total Uses	\$420,000.00	\$260,000.00	\$310,000.00	\$990,000.00

Flow of Funds Detail

State and Local Government Series (SLGS) rates for Date of OMP Candidates	10/05/2012			
Primary Purpose Fund Solution Method	Net Funded	Net Funded	Net Funded	Net Funded
Total Cost of Investments	\$398,864.00	\$255,428.17	\$307,172.99	\$961,465.16
Total Draws	\$398,864.00	\$255,428.17	\$307,172.99	\$961,465.16

PV Analysis Summary (Net to Net)

Net PV Cashflow Savings @ 2.199%(Bond Yield)	33,004.75	13,728.67	12,482.00	59,215.42
Contingency or Rounding Amount	11.00	21.83	2.01	34.84
Net Present Value Benefit	\$33,015.75	\$13,750.50	\$12,484.01	\$59,250.26
Net PV Benefit / \$990,000 Refunding Principal	7.861%	5.289%	4.027%	5.985%

Bond Statistics

Average Life	6.485 Years	2.596 Years	3.509 Years	4.532 Years
Average Coupon	2.6351202%	1.5034801%	1.6432815%	2.2243776%
Net Interest Cost (NIC)	2.6351202%	1.5034801%	1.6432815%	2.2243776%
Bond Yield for Arbitrage Purposes	2.1985017%	2.1985017%	2.1985017%	2.1985017%
True Interest Cost (TIC)	2.6125944%	1.5012602%	1.6406020%	2.1985017%
All Inclusive Cost (AIC)	3.5109201%	2.2033682%	1.9113060%	2.8939687%

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Preliminary

City of Mountain Lake, Minnesota

G.O. Refunding Bonds, Series 2015

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings
02/01/2016	87,924.20	146,821.37	148,070.00	1,248.63
02/01/2017	156,625.00	156,625.00	156,317.50	(307.50)
02/01/2018	160,155.00	160,155.00	161,910.00	1,755.00
02/01/2019	163,270.00	163,270.00	162,845.00	(425.00)
02/01/2020	165,945.00	165,945.00	168,440.00	2,495.00
02/01/2021	103,232.50	103,232.50	103,340.00	107.50
02/01/2022	36,427.50	36,427.50	35,835.00	(592.50)
02/01/2023	35,647.50	35,647.50	35,755.00	107.50
02/01/2024	34,867.50	34,867.50	36,630.00	1,762.50
02/01/2025	34,087.50	34,087.50	36,415.00	2,327.50
02/01/2026	38,307.50	38,307.50	36,155.00	(2,152.50)
02/01/2027	37,205.00	37,205.00	35,850.00	(1,355.00)
02/01/2028	36,102.50	36,102.50	36,500.00	397.50
02/01/2029	-	-	36,060.00	36,060.00
02/01/2030	-	-	36,575.00	36,575.00
Total	\$1,089,796.70	\$1,148,693.87	\$1,226,697.50	\$78,003.63

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings.....	59,215.42
Net PV Cashflow Savings @ 2.199%(Bond Yield).....	59,215.42
Contingency or Rounding Amount.....	34.84
Net Present Value Benefit	\$59,250.26
Net PV Benefit / \$1,047,064.23 PV Refunded Debt Service	5.659%
Net PV Benefit / \$290,000 Refunded Principal...	20.431%
Net PV Benefit / \$990,000 Refunding Principal..	5.985%

Refunding Bond Information

Refunding Dated Date	8/15/2015
Refunding Delivery Date	8/15/2015

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NORTHLAND SECURITIES

May 26, 2015

Wendy Meyer, Administrator-Clerk
City of Mountain Lake
930 Third Avenue, Box C
Mountain Lake, MN 56159

RE: Engagement of Northland Securities as Underwriter

Dear Wendy:

In recent years, Congress has enacted legislation seeking to reform financial markets in the wake of the Great Recession. One of the most prominent pieces of legislation is the Dodd-Frank Wall Street Reform and Consumer Protection Act. The implementation of Dodd-Frank has led to a series of regulatory changes governing municipal securities. One objective of the regulations is to promote a clear understanding between issuers and the parties from which they receive advice on the issuance of municipal securities. Federal securities regulations now require you to affirmatively engage Northland before we can provide you with advice on the issuance of municipal securities acting in the capacity of underwriter. This letter establishes this engagement.

The City of Mountain Lake, Minnesota (the "City") seeks to engage Northland Securities to serve as underwriter for the issuance of General Obligation Refunding Bonds, Series 2015 (the "Issue"). The City desires Northland to provide all of the services needed to create and execute a plan to underwrite the Issue, including:

1. Advice regarding the structure, timing, terms, and other similar matters (including actions needed to authorize the issuance) of the Issue.
2. Preparation of rating strategies and presentations related to the Issue.
3. Assistance in the preparation of the preliminary and final official statements.
4. Assistance with the closing of the Issue, including negotiation and discussion with respect to all documents, certificates, and opinions needed for such closing.
5. Coordination with respect to obtaining CUSIP numbers and the registration of the Issue with the book-entry only system of the Depository Trust Company.
6. Preparation of post-sale reports for such municipal securities.

This engagement applies solely to the Issue. The engagement is nonbinding. The City is under no obligation to undertake the Issue. The Issuer may determine not to undertake a negotiated financing and to engage Northland in a role other than an underwriter.

In acting as underwriter, Northland has a duty under rules of the Municipal Securities Rulemaking Board (MSRB) to make certain disclosures to the City concerning its role, its

compensation, and actual or potential material conflicts of interest. In engaging Northland in this capacity, the Issuer should be aware of the following:

1. Acting as underwriter for the Issue, Northland will provide advice to the City with respect to the structure, timing, terms, and other similar matters concerning the Issue. The City is responsible for understanding and assessing the implications of the Issue.
2. Northland will purchase, or arrange for the placement of, the Issue in an arm's-length commercial transaction with the City. In this process, Northland is required to deal fairly at all times with both the City and investors. Northland has a duty to purchase the Issue from the City at a fair and reasonable price, but must balance that duty with its duty to sell municipal securities to investors at prices that are fair and reasonable.
3. Under federal securities laws Northland does not have a legal fiduciary duty to the City (unlike a municipal advisor) and is, therefore, not required by federal law to act in the best interests of the City without regard to its own financial or other interests. Northland has financial and other interests that differ from those of the Issuer.
4. Northland will coordinate the issuance process including closing and delivery of proceeds. Northland will review the official statement for the Issue in accordance with, and as part of, its responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the transaction.
5. Northland will disclose any potential or actual material conflicts related to this engagement.
6. Northland's compensation is based on the size of the Issue and is contingent on the closing of the Issue (see below). The MSRB has identified this means of compensation as presenting a conflict of interest, because it may cause Northland to recommend a transaction that it is unnecessary or to recommend that the size of the transaction be larger than is necessary.

For serving as underwriter with respect to the Issue, Northland shall be paid an underwriter's discount based on a percentage of the total par amount of the Issue. A "not to exceed" percentage for underwriter's discount will be determined when the actual terms of the Issue have been set. The compensation due to Northland shall be deducted from proceeds at closing.

Northland agrees to pay the following expenses from its fee:

- Out-of-pocket expenses such as travel, long distance phone, and copy costs.
- Preparation of the bond transcript.

The City agrees to pay for all other expenses related to the processing of the Issue including, but not limited to, the following:

- Engineering and/or architectural fees.
- Publication of legal notices.
- Bond counsel and local attorney fees.
- Fees for various debt certificates.
- The cost of printing Official Statements, if any.
- City staff expenses.
- Rating agency fees, if any.
- Bond insurance fees, if any.
- Accounting and other related fees.

Underwriter Engagement

It is expressly understood that there is no obligation on the part of the City under the terms of this engagement to undertake the Issue. If not issued, Northland agrees to pay its own expenses and receive no fee for any services it has rendered.

To engage Northland Securities as underwriter for the Issue as described in this letter, please sign and return this letter. In signing this letter, the City acknowledges and accepts the representations made in this letter. We look forward to working with you on this Issue. I would be happy to discuss this letter, our relationship with the City for the Issue, or other aspects of applicable federal securities regulations.

Sincerely,



Tammy Omdal
Senior Vice President

Engagement of Northland Securities as underwriter and receipt of related disclosures acknowledged by the City of Mountain Lake, MN.

Date: _____
Name: _____
Title: _____

Country Pride

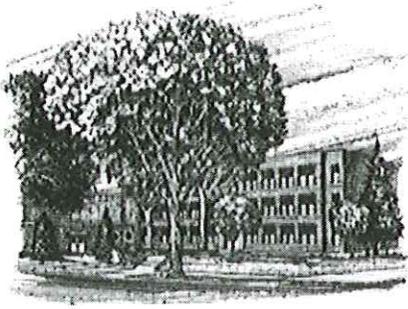
heat chamber
replacement

920⁰⁰

New furnace

2068⁰⁰

Library



Mountain Lake Public Schools

450 12th Street, P. O. Box 400

Mountain Lake, MN 56159

Phone: (507) 427-2325 / Fax: (507) 427-3047

May 22, 2015

To: City of Mountain Lake
Wendy Meyer

From: Kim Naas – Business Manager

Re: 1st Quarter Billing

The Mountain Lake Public School would like to thank the City of Mountain Lake for being willing to contribute to the indoor pool located in our school. This billing is for the 1st Quarter of 2015.

Revenue Totals	\$ 1,450.05
Expenditure Totals	<u>\$ 13,253.23</u>
Net Loss	\$ 11,685.28

As per the Swimming Pool Agreement the Mountain Lake Public School and the City of Mountain Lake will share 50/50 of the swimming facility costs up to \$15,000.00/year for three years, ending in 2014 (due to another year extension). 50% of the 1st Quarter's facility costs would be \$5,842.64. Once again I want to thank the City of Mountain Lake for this contribution. Your help allows our pool to stay open and meet the needs of those who live in and around Mountain Lake.

Please make check payable to: Independent School District #173
450 12th Street
PO Box 400
Mountain Lake, MN 56159

If you should have any questions regarding this invoice please feel free to contact either Bill Strom at 427-2325 Ext. 105 or Kim Naas at 427-2325 Ext. 101. Both of us would be happy to answer any questions or supply additional information that you may need.

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1st Quarter, 2015

	Jan	Feb	Mar	Total
Revenues				
40 Water Ex and Deep Water Ex Class		\$4.75		\$4.75
Pool Passes				\$0.00
Water Ex Coupon Book		\$160.00	\$245.00	\$405.00
Swimming Lessons	\$30.00			\$30.00
Zumba Classes				\$0.00
50 Open Swimming		\$7.00		\$7.00
School Use - ECSE/Phy Ed Classes/Track/CC	\$554.00		\$26.00	\$580.00
Pool Party	\$50.00	\$100.00	\$50.00	\$200.00
Friends of Pool "free swim"	\$180.00			\$180.00
AM Swimming Coupon Book			\$65.00	\$65.00
AM Swimming			\$8.70	\$8.70
Annual Pool Passes				\$0.00
Healthways Reimbursement	\$42.50	\$27.50	\$17.50	\$87.50
96 Donation-				\$0.00
Total	\$856.50	\$299.25	\$412.20	\$1,567.95
City of Mountain Lake's 4th Quarters payment	\$0.00	\$1,450.05	\$0.00	\$1,450.05
Expenses				
110 Pool Coordinator Salary	\$744.50	\$744.50	\$744.50	\$2,233.50
170 Custodian	\$718.90	\$718.90	\$718.90	\$2,156.70
185 Zumba class				\$0.00
186 Life Guards	\$1,123.13	\$1,453.33	\$957.71	\$3,534.17
210 FICA	\$177.66	\$165.04	\$155.76	\$498.46
214 PERA	\$159.52	\$154.76	\$153.75	\$468.03
218 TRA				\$0.00
220 Health Insurance	\$116.90	\$123.57	\$125.00	\$365.47
250 TSA Match	\$17.54	\$18.54	\$18.75	\$54.83
350 Repairs		\$2,995.13		\$2,995.13
401 Supplies			\$59.99	\$59.99
Water Specialty of MN, Inc	\$712.95			\$712.95
KDOM - help wanted ad		\$174.00		\$174.00
820 Brown-Nicollet Comm. Health - license				\$0.00
Total	\$3,771.10	\$6,547.77	\$2,934.36	\$13,253.23
Income/Loss	(\$2,914.60)	(\$6,248.52)	(\$2,522.16)	(\$11,685.28)
Mountain Lake Public School Share	(\$5,842.64)			
Mountain Lake City Share	(\$5,842.64)			
1st Quarter	\$5,842.64			
2nd Quarter				
3rd Quarter				
4th Quarter				
	\$5,842.64			

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DRAFT AGENDA

City of Mountain Lake Capital Improvement Planning Session

June 18, 2015
Mountain Lake City Hall
3:00 p.m. – 8:00 p.m.

Purpose: To review and update the city's five year *Capital Improvement Plan* in order to meet the needs of the community of Mountain Lake, Minnesota.

Agenda:

- Welcome, Introductions, Overview
 - Given who is engaged in this process, what is your best guess about one or two values that we all share?
 - Review of agenda, processes, decisions to be made
 - Updates on Capital Improvement Plan and City Budget
- Department Needs/Priorities (10 min. per)
 - EDA
 - Library
 - Electric
 - Police
 - Ambulance
 - Fire
 - Water & Sewer
 - Public Works
 - Administration
- Council Adds Needs/Priorities
 - What? So What? Now What?
- Establish a Priority List
 - Priority Ladder
- Next Steps and Closing
 - What aspects of this plan will be most challenging?
 - Evaluation of session

City of Mountain Lake 2014 Drinking Water Report

The City of Mountain Lake is issuing the results of monitoring done on its drinking water for the period from January 1 to December 31, 2014. The purpose of this report is to advance consumers' understanding of drinking water and heighten awareness of the need to protect precious water resources.

Source of Water

The City of Mountain Lake provides drinking water to its residents from a groundwater source: five wells ranging from 68 to 500 feet deep, that draw water from the Sioux Quartzite and Quaternary Buried Artesian aquifers.

The Minnesota Department of Health has made a determination as to how vulnerable our systems' source of water may be to future contamination incidents. If you wish to obtain the entire source water assessment regarding your drinking water, please call 651-201-4700 or 1-800-818-9318 (and press 5) during normal business hours. Also, you can view it online at www.health.state.mn.us/divs/eh/water/swp/swa.

Call 507-427-2633 Ext. 6 if you have questions about the City of Mountain Lake drinking water or would like information about opportunities for public participation in decisions that may affect the quality of the water.

Results of Monitoring

No contaminants were detected at levels that violated federal drinking water standards. However, some contaminants were detected in trace amounts that were below legal limits. The table that follows shows the contaminants that were detected in trace amounts last year.

Key to Abbreviations

MCLG—Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

MCL—Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

MRDL—Maximum Residual Disinfectant Level.

MRDLG—Maximum Residual Disinfectant Level Goal.

AL—Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirement which a water system must follow.

90th Percentile Level—This is the value obtained after disregarding 10 percent of the samples taken that had the highest levels. (For example, in a situation in which 10 samples were taken, the 90th percentile level is determined by disregarding the highest result, which represents 10 percent of the samples.) Note: In situations in which only 5 samples are taken, the average of the two with the highest levels is taken to determine the 90th percentile level.

ppm—Parts per million, which can also be expressed as milligrams per liter (mg/l).

ppb—Parts per billion, which can also be expressed as micrograms per liter (ug/l).

N/A—Not Applicable (does not apply).

Contaminant (units)	MCLG	MCL	Level Found		Typical Source of Contaminant
			Range (2014)	Average/Result*	
Fluoride (ppm)	4	4	.85-1.6	1.28	State of Minnesota requires all municipal water systems to add fluoride to the drinking water to promote strong teeth; Erosion of natural deposits; Discharge from fertilizer and aluminum factories.
Haloacetic Acids (HAA5) (ppb)	0	60	N/A	6.2	By-product of drinking water disinfection.
Nitrate (as Nitrogen) (ppm)	10.4	10.4	N/A	.46	Run off from fertilizer use; Leaching from septic tanks, sewage; Erosion of natural deposits.
TTHM (Total Trihalomethanes) (ppb)	0	80	N/A	13.1	By-product of drinking water disinfection.

*This is the value used to determine compliance with federal standards. It sometimes is the highest value detected and sometimes is an average of all the detected values. If it is an average, it may contain sampling results from the previous year.

Contaminant (units)	MRDLG	MRDL	****	*****	Typical Source of Contaminant
Chlorine (ppm)	4	4	.2-.6	.39	Water additive used to control microbes.

****Highest and Lowest Monthly Average.

*****Highest Quarterly Average.

Contaminant (units)	MCLG	AL	90% Level	# sites over AL	Typical Source of Contaminant
Copper (ppm)	1.3	1.3	.42	0 out of 10	Corrosion of household plumbing systems; Erosion of natural deposits.
Lead (ppb)	0	15	1.4	0 out of 10	Corrosion of household plumbing systems; Erosion of natural deposits.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. City of Mountain Lake is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Monitoring may have been done for additional contaminants that do not have MCLs established for them and are not required to be monitored under the Safe Drinking Water Act. Results may be available by calling 651-201-4700 or 1-800-818-9318 during normal business hours.

Compliance with National Primary Drinking Water Regulations

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.

Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U. S. Environmental Protection Agency (EPA) prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. Food and Drug Administration regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline at 1-800-426-4791.

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