

**Mountain Lake City Council Meeting
Mountain Lake City Hall
Monday, April 18, 2016
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 9918625 – 9918682; 431E & 432E*(1-6)
 - b. Approval of Payroll Checks #'s 62399 – 62431
 - c. Approval of April 4 Council Minutes*(7-8)
 - d. Approval of March 11 EDA Minutes*(9-10)
 - e. Approval of March 14 Lake Commission Minutes*(11-12)
 - f. Approval of Jan. 20 Tree Commission Minutes*(13)
 - g. Approval of March 17 Utility Commission Minutes*(14-15)
 - h. Approval of March 9 Library Board Minutes, March Library Report and March Expenditures*(16-18)
 - i. Adoption of Resolution #10-16 Declaring April 29 Arbor Day in Mt. Lake*(19)
3. Public – A total of ten (10) minutes is allotted for individuals to briefly discuss a topic of concern with the Council.
4. Request to Waive Special Assessments*(20-26)
5. Public Nuisance
 - a. Firewood, PIN 22.321.0030*(27-30)
 - b. Ordinance Revision*(31-36)
6. Street Dept.
 - a. 2016 Sealcoat and Crackfill*(37)
 - b. 2016 Dust Control
 - c. Gravel Quotes
7. Utilities
 - a. Call for Bids – Substation Equipment*(38-39)
 - b. Electric Rate Study Presentation Review – separate packet
 - c. Sportsmen's Shooting Range*(40-43)
8. Administrator
 - a. 2016 Tree Removal Quotes – more information will be available at meeting
 - b. City-wide Clean-up Flyer*(44-45)
 - c. FYI – First Quarter Mt. Lake Public School Pool Billing*(46)
9. Adjourn

City of Mt. Lake Local Board of Adjustment and Equalization will be held Thurs. May 5, 5:30 – 6 PM.

CMPAS Annual Meeting, Tues. Oct. 4, 3-7 PM, Mankato.

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April 18, 2016
9918625 - 9918682
431E + 432E

April 2016

Check Amt Invoice Comment

10100 United Prairie					
Paid Chk#	Date	Entity	Check Amt	Invoice	Comment
COALITION OF GREATER MN CITIES					
E 101-41400-308	4/4/2016	Training & Instruction	\$65.00	3/16/15	LEGISLATIVE ACTION DAY-WENDY
Total COALITION OF GREATER MN CITIES			\$65.00		
MIDWAY FARM EQUIPMENT					
E 101-45200-500	4/4/2016	Capital Outlay	\$5,800.00	EM01293	LAWNMOWER-SN#2017412858
E 101-43100-404		Repairs/Maint Machinery/Equip	\$176.34	IM17373	AG BELTING
E 101-43100-404		Repairs/Maint Machinery/Equip	\$267.00	IM17417	TRUCK INSPECTIONS-#9,11,14
Total MIDWAY FARM EQUIPMENT			\$6,243.34		
MUNICIPAL UTILITIES					
E 101-41400-200	4/4/2016	Office Supplies	\$199.88		CITY-POSTAGE 12/30/15 TO 3/31/16
E 101-42100-200		Office Supplies	\$20.00		PD-POSTAGE 12/30/15 TO 3/31/16
E 205-46500-200		Office Supplies	\$33.44		EDA-POSTAGE 12/30/15 TO 3/31/16
E 507-46103-322		Postage	\$4.54		LAKE COMM-POSTAGE 12/30/15 TO 3/31/16
Total MUNICIPAL UTILITIES			\$257.86		
RUNNINGS					
E 101-43100-404	4/4/2016	Repairs/Maint Machinery/Equip	\$29.99	0007-3117213	YELLOW PAINT FOR PLOW
Total RUNNINGS			\$29.99		
THIRD AVENUE AUTO PARTS					
E 101-43100-404	4/4/2016	Repairs/Maint Machinery/Equip	\$22.00	S151831	V-BELT-#14
E 101-43100-404		Repairs/Maint Machinery/Equip	\$4.00	S151951	V-BELT
E 101-43100-404		Repairs/Maint Machinery/Equip	(\$26.00)	S152008	RETURN V-BELTS
E 101-43100-404		Repairs/Maint Machinery/Equip	\$25.50	S152018	V-BELT-#14
E 101-43100-404		Repairs/Maint Machinery/Equip	\$63.86	S152024	STIKIT GOLD-ST DEPT
E 101-43100-404		Repairs/Maint Machinery/Equip	\$48.54	S152168	WAX/GREASE REMOVER
E 101-43100-404		Repairs/Maint Machinery/Equip	\$1.59	S152261	MINI-LAMP #11
E 101-43100-404		Repairs/Maint Machinery/Equip	\$23.69	S152298	PRIMER/THINNER
E 101-43100-404		Repairs/Maint Machinery/Equip	\$11.18	S152310	STIKIT GOLD-ST DEPT
E 101-43100-404		Repairs/Maint Machinery/Equip	\$52.68	S152327	PRIMER
E 101-43100-404		Repairs/Maint Machinery/Equip	\$1.49	S152383	MINI-LAMP #14
E 101-43100-215		Shop Supplies	\$35.37	S152476	FLOOR DRY
E 101-42100-430		Miscellaneous	\$15.69	S152575	RAGSNBOX-PD
E 101-42100-430		Miscellaneous	\$4.29	S152578	GLASS CLEANER-PD
Total THIRD AVENUE AUTO PARTS			\$283.88		
WESTERN COMMUNITY ACTION					
E 202-41400-434	4/4/2016	Project Expense	\$2,647.00		ADMIN FEES
Total WESTERN COMMUNITY ACTION			\$2,647.00		
COMMISSIONER OF REVENUE					
G 101-21702	4/11/2016	State Withholding	\$50.72		
Total COMMISSIONER OF REVENUE			\$50.72		
INTERNAL REVENUE SERVICE					
G 101-21701	4/11/2016	Federal Withholding	\$94.80		
G 101-21703		FICA Tax Withholding	\$860.84		
Total INTERNAL REVENUE SERVICE			\$955.64		
CALTHA LLP					
E 450-46300-434	4/8/2016	Project Expense	\$2,174.00	ML712.004.16.	FINAL MPCA REPORTS PREP WORK
Total CALTHA LLP			\$2,174.00		

1

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April 2016

			Check Amt	Invoice	Comment
Paid Chk# 9918634	4/8/2016	CARCHIOUS RODNEY			
E 608-46330-402	Repairs/Maint- Ground		\$26.40		MARCH MAINTENANCE
E 607-46330-402	Repairs/Maint- Ground		\$13.60		MARCH MAINTENANCE
	Total CARCHIOUS RODNEY		\$40.00		
Paid Chk# 9918635	4/8/2016	CITIZEN PUBLISHING			
E 205-46500-430	Miscellaneous		\$79.00	3/30/2016	PUBLIC HEARING-CUSTOM MOTORS BLDG,VISITORS GUIDE
	Total CITIZEN PUBLISHING		\$79.00		
Paid Chk# 9918636	4/8/2016	MAAC			
E 450-46300-434	Project Expense		\$2,650.00	111508	ASBESTOS INSPECTION
	Total MAAC		\$2,650.00		
Paid Chk# 9918637	4/8/2016	MINNESOTA ENERGY RESOURCE CORP			
E 609-46330-383	Gas Utilities		\$21.41		FINAL BILL 1024 ESTATE DRIVE
	al MINNESOTA ENERGY RESOURCE CORP		\$21.41		
Paid Chk# 9918638	4/8/2016	MINNESOTA POLLUTION CONTROL			
E 450-46300-434	Project Expense		\$62.50	7700009538	REVIEW ROSS BLDG CLEANUP REPORTS
	Total MINNESOTA POLLUTION CONTROL		\$62.50		
Paid Chk# 9918639	4/8/2016	NICKEL CONSTRUCTION			
E 450-46300-434	Project Expense		\$150.00	16043	CRUSHED ROCK BEHIND PICKERS STORE
	Total NICKEL CONSTRUCTION		\$150.00		
Paid Chk# 9918640	4/8/2016	SIMPLEX GRINNELL			
E 303-47000-430	Miscellaneous		\$925.63		POP'D KERNS ANNUAL SERVICE AGREEMENT FOR FIRE ALARM, SPRINKLER,EMERGENCY LIGHTS
	Total SIMPLEX GRINNELL		\$925.63		
Paid Chk# 9918641	4/8/2016	WILLIS KRAHN			
E 609-46330-402	Repairs/Maint- Ground		\$120.00		MARCH SNOW REMOVAL MASON MANOR
E 607-46330-402	Repairs/Maint- Ground		\$122.40		MARCH SNOW REMOVAL-HERITAGE ESTATES
E 608-46330-402	Repairs/Maint- Ground		\$237.60		MARCH SNOW REMOVAL-HERITAGE ESTATES
	Total WILLIS KRAHN		\$480.00		
Paid Chk# 9918642	4/8/2016	LITTLE CARE BEARS DAYCARE			
G 230-10639	Little Care Bears Daycare		\$1,257.13		SUPPLIES-LOAN
G 230-10639	Little Care Bears Daycare		\$1,578.46		SUPPLIES-LOAN
	Total LITTLE CARE BEARS DAYCARE		\$2,835.59		
Paid Chk# 9918643	4/14/2016	AFLAC			
G 101-21713	AFLAC		\$192.74		
	Total AFLAC		\$192.74		
Paid Chk# 9918644	4/14/2016	BCBS/HSA			
G 101-21714	HSA		\$393.85		
	Total BCBS/HSA		\$393.85		
Paid Chk# 9918645	4/14/2016	COMMISSIONER OF REVENUE			
G 101-21702	State Withholding		\$738.06		
	Total COMMISSIONER OF REVENUE		\$738.06		
Paid Chk# 9918646	4/14/2016	GISLASON & HUNTER			
G 101-21712	Garnishments		\$362.77		

2

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April 2016

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Total GISLASON & HUNTER			\$362.77		
Paid Chk#	9918647	4/14/2016	INTERNAL REVENUE SERVICE		
G 101-21701	Federal Withholding		\$1,682.14		
G 101-21703	FICA Tax Withholding		\$2,309.28		
Total INTERNAL REVENUE SERVICE			\$3,991.42		
Paid Chk#	9918648	4/14/2016	LAW ENFORCEMENT LABOR SERV		
G 101-21711	PD UNION DUES		\$98.00		
Total LAW ENFORCEMENT LABOR SERV			\$98.00		
Paid Chk#	9918649	4/14/2016	PERA		
G 101-21704	PERA		\$4,022.46		
Total PERA			\$4,022.46		
Paid Chk#	9918650	4/14/2016	VALIC		
G 101-21705	VALIC		\$388.00		
Total VALIC			\$388.00		
Paid Chk#	9918651	4/15/2016	COUNTRY PRIDE SERVICES		
E 231-42154-212	Motor Fuels		\$234.50		AMB DIESEL
E 101-43100-212	Motor Fuels		\$783.58		ST DEPT GAS
E 221-42200-212	Motor Fuels		\$63.42		FD-GAS
E 101-42100-212	Motor Fuels		\$364.33		PD-CHARGER GAS
E 101-42100-212	Motor Fuels		\$132.17		PD-SUV GAS
E 101-43100-401	Repairs/Maint Buildings		\$76.13	157112,15780	WEATHERSTRIP,BULBS-ST SHOP
E 221-42200-401	Repairs/Maint Buildings		\$43.74	157154	FURNACE FILTERS,GARBAGE BAGS-FIREHALL
E 607-46330-401	Repairs/Maint Buildings		\$210.00	157329	WASTE DISPOSER-400D
E 101-45200-430	Miscellaneous		\$8.53	157360	CLEANER-PARKS
E 211-45500-220	Repair/Maint Supply		\$32.02	157537	LIBRARY-CLEANERS,GARBAGE BAGS
E 101-43100-404	Repairs/Maint Machinery/Equip		\$103.31	157654,15732	ST-SHOP TOWELS,PAINT,FOAM BRUSHS
E 609-46330-401	Repairs/Maint Buildings		\$23.25	157752	BATTERY,BULBS,SINK STRAINER-1024
E 101-42100-430	Miscellaneous		\$2.13	157767	KEY FOR PD
E 607-46330-401	Repairs/Maint Buildings		\$4.26	158165	WOOD GLUE-APT 400B
E 507-46103-430	Miscellaneous		\$71.67	158211	DRILL BITS,SCREWS-FLOATING PIER
E 608-46330-401	Repairs/Maint Buildings		\$65.00	18877	RANGE REPAIR-KRINGLE
Total COUNTRY PRIDE SERVICES			\$2,218.04		
Paid Chk#	9918652	4/15/2016	ADVANCED SYSTEMS INC		
E 101-41400-200	Office Supplies		\$40.36	466889	COPIES ON SAVIN3352 1-12-16 TO 4-11-16
E 205-46500-200	Office Supplies		\$14.16	466889	COPIES ON SAVIN3352 1-12-16 TO 4-11-16
Total ADVANCED SYSTEMS INC			\$54.52		
Paid Chk#	9918653	4/15/2016	ALPHA WIRELESS COMMUNICATIONS		
E 221-42200-323	Radio-monthly service contract		\$36.00	682528	FD-APRIL PAGER MAINT
E 231-42154-323	Radio-monthly service contract		\$44.00	682528	AMB-APRIL PAGER MAINT
Total ALPHA WIRELESS COMMUNICATIONS			\$80.00		
Paid Chk#	9918654	4/15/2016	AMERIPRIDE		
E 101-41400-401	Repairs/Maint Buildings		\$42.30	2800606877	MATS FOR CITY HALL
E 101-43100-215	Shop Supplies		\$30.72	2800606877	TOWELS FOR ST DEPT
Total AMERIPRIDE			\$73.02		
Paid Chk#	9918655	4/15/2016	CARQUEST AUTO PARTS STORES		
E 101-43100-404	Repairs/Maint Machinery/Equip		\$169.92	3/2/2016	PAINT--ONE WAY PLOW
Total CARQUEST AUTO PARTS STORES			\$169.92		

3

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April 2016

			Check Amt	Invoice	Comment
Paid Chk#	9918656	4/15/2016	CASEYS-CREDIT CARD DEPARTMENT		
E	101-45200-212	Motor Fuels	\$25.20		PARKS GAS
E	101-43100-212	Motor Fuels	\$82.03		ST DEPT GAS
E	507-46103-212	Motor Fuels	\$51.45	3/15	LAKE COMM-GAS TO TAKE CANS TO MANKATO
E	205-46500-430	Miscellaneous	\$7.66	3/17/16	EDA SUPPLIES
	Total	CASEYS-CREDIT CARD DEPARTMENT	\$166.34		
Paid Chk#	9918657	4/15/2016	CITIZEN PUBLISHING		
E	101-45183-430	Miscellaneous	\$281.00		VISITORS GUIDE-CAMPGROUND
E	101-41400-351	Legal Notices Publishing	\$281.00	240558	VISITORS GUIDE-CAMPGROUND
	Total	CITIZEN PUBLISHING	\$562.00		
Paid Chk#	9918658	4/15/2016	COTTONWOOD COUNTY AUD/TREAS		
E	211-45500-354	Real Estate Taxes	\$24.00		22.520.0980 LIBRARY
E	101-41400-354	Real Estate Taxes	\$34.00		22.520.1432 414 9TH ST
E	101-41400-354	Real Estate Taxes	\$24.00		22.520.0490 CITY HALL
E	101-45186-354	Real Estate Taxes	\$24.00		22.520.0240 COMM CTR
E	101-00000-430	Miscellaneous	\$8.00		11.950.0050 OUT BY RIIHLS
	Total	COTTONWOOD COUNTY AUD/TREAS	\$114.00		
Paid Chk#	9918659	4/15/2016	COTTONWOOD COUNTY VET CLINIC		
E	101-42100-430	Miscellaneous	\$110.08		DOGS & CATS TO VET CLINIC
	Total	COTTONWOOD COUNTY VET CLINIC	\$110.08		
Paid Chk#	9918660	4/15/2016	DINN BROTHERS		
E	231-42154-430	Miscellaneous	\$189.75		PLAQUES FOR AMBULANCE
	Total	DINN BROTHERS	\$189.75		
Paid Chk#	9918661	4/15/2016	EMILY MATHIOWETZ		
E	101-42100-308	Training & Instruction	\$276.91		MEETING EXPENSES
	Total	EMILY MATHIOWETZ	\$276.91		
Paid Chk#	9918662	4/15/2016	EXPERT T BILLING		
E	231-42154-300	Professional Svcs	\$567.00		MARCH AMBULANCE BILLING
	Total	EXPERT T BILLING	\$567.00		
Paid Chk#	9918663	4/15/2016	GDF ENTERPRISES, INC		
E	101-43100-404	Repairs/Maint Machinery/Equip	\$760.00	A9787	SKIDLOADER BROOM
	Total	GDF ENTERPRISES, INC	\$760.00		
Paid Chk#	9918664	4/15/2016	HEIMAN FIRE EQUIPMENT--USE THI		
E	221-42200-404	Repairs/Maint Machinery/Equip	(\$275.50)	0102254	RETURN BOOTS
E	221-42200-404	Repairs/Maint Machinery/Equip	\$527.00	0843582	BOOTS,GAS MONITOR
E	221-42200-404	Repairs/Maint Machinery/Equip	\$82.87	0844031	HAND PUMP
E	221-42200-404	Repairs/Maint Machinery/Equip	\$300.00	0844048	BOOTS
	Total	HEIMAN FIRE EQUIPMENT--USE THI	\$634.37		
Paid Chk#	9918665	4/15/2016	KDOM RADIO		
E	101-00000-430	Miscellaneous	\$49.50	054016033878	MONTHLY ADV
	Total	KDOM RADIO	\$49.50		
Paid Chk#	9918666	4/15/2016	MAYNARDS FOOD CENTER		
E	205-46500-430	Miscellaneous	\$21.75	3/17/2016	EDA-
E	101-41400-200	Office Supplies	\$8.53	3/2/2016	GARBAGE BAGS-CITY HALL
E	101-41400-200	Office Supplies	\$17.66	3/31/2016	CITY HALL CLEANING SUPPLIES
	Total	MAYNARDS FOOD CENTER	\$47.94		

4

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April 2016

			Check Amt	Invoice	Comment
Paid Chk#	9918667	4/15/2016	MIDSTATES		
E 101-43100-404	Repairs/Maint Machinery/Equip		\$95.65	216223	LINE LAZER REPAIR KIT
	Total MIDSTATES		\$95.65		
Paid Chk#	9918668	4/15/2016	MILLER SELLNER EQUIPMENT		
E 221-42200-404	Repairs/Maint Machinery/Equip		\$884.92	14923B	FD-TANKER REPAIR
E 221-42200-404	Repairs/Maint Machinery/Equip		\$626.47	14924B	FD-RESCUE REPAIR
E 101-43100-404	Repairs/Maint Machinery/Equip		\$2,013.88	14940B	ST DEPT-#11 REPAIR
	Total MILLER SELLNER EQUIPMENT		\$3,525.27		
Paid Chk#	9918669	4/15/2016	MOUNTAIN LAKE PUBLIC SCHOOL		
E 101-45137-210	Operating Supplies		\$2,911.76		SWIMMING POOL DONATION-1ST QTR 2016
	Total MOUNTAIN LAKE PUBLIC SCHOOL		\$2,911.76		
Paid Chk#	9918670	4/15/2016	NELSON AUTO CENTER		
E 101-42100-550	Motor Vehicles		\$27,161.95	F6493	2016 FORD POLICE VEHICLE
	Total NELSON AUTO CENTER		\$27,161.95		
Paid Chk#	9918671	4/15/2016	NICKEL CONSTRUCTION		
E 101-43121-224	Street Maint Materials		\$139.88	16060	LIMESTONE FOR CASTLE DRIVE
	Total NICKEL CONSTRUCTION		\$139.88		
Paid Chk#	9918672	4/15/2016	NORTH STAR FLAGS		
E 101-00000-430	Miscellaneous		\$184.55	839630	3 5X8 FLAGS
	Total NORTH STAR FLAGS		\$184.55		
Paid Chk#	9918673	4/15/2016	PETERSON DRUG & GIFTS		
E 231-42154-404	Repairs/Maint Machinery/Equip		\$4.71		FIRE/AMB RADIO SHIPPED TO MMR-J.SUMNER
E 221-42200-404	Repairs/Maint Machinery/Equip		\$4.70	3/3/2016	FIRE/AMB RADIO SHIPPED TO MMR-J.SUMNER
	Total PETERSON DRUG & GIFTS		\$9.41		
Paid Chk#	9918674	4/15/2016	PLUNKETT S		
E 101-45186-401	Repairs/Maint Buildings		\$215.46		YEARLY SERVICE AT COMM CTR
	Total PLUNKETT S		\$215.46		
Paid Chk#	9918675	4/15/2016	PRO-VISION		
E 101-42100-550	Motor Vehicles		\$2,723.24	275660	CAMERA FOR 2016 POLICE CAR
	Total PRO-VISION		\$2,723.24		
Paid Chk#	9918676	4/15/2016	RDO TRUST #80-5800		
E 101-43100-404	Repairs/Maint Machinery/Equip		\$472.83	P57471	STROBE LIGHT
	Total RDO TRUST #80-5800		\$472.83		
Paid Chk#	9918677	4/15/2016	SMC		
E 101-43121-225	Seal Coat/Crack Filling		\$2,690.75		2016 SEAL COATING CHIPS
	Total SMC		\$2,690.75		
Paid Chk#	9918678	4/15/2016	SOUTH CENTRAL REGIONAL FIRE		
E 221-42200-433	Dues and Subscriptions		\$50.00		2016 DUES
	Total SOUTH CENTRAL REGIONAL FIRE		\$50.00		
Paid Chk#	9918679	4/15/2016	SW/WC SERVICE COOPERATIVES		
E 101-46200-131	Employer Paid Health		\$737.64		MAY HEALTH INS-CEMETERY
E 101-42100-131	Employer Paid Health		\$3,224.16		MAY HEALTH INS-POLICE DEPT
E 101-41400-131	Employer Paid Health		\$2,458.84		MAY HEALTH INS-OFFICE
E 101-43100-131	Employer Paid Health		\$2,212.96		MAY HEALTH INS-ST DEPT
E 211-45500-131	Employer Paid Health		\$1,229.42		MAY HEALTH INS-LIBRARY

5

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April 2016

			Check Amt	Invoice	Comment
E 205-46500-131	Employer Paid Health		\$1,229.42		MAY HEALTH INS-EDA
E 101-42100-135	Employer Paid Other		\$420.50		MAY HEALTH INS-BRIAN LUNZ
E 101-45200-131	Employer Paid Health		\$737.66		MAY HEALTH INS-PARKS DEPT
Total SW/WC SERVICE COOPERATIVES			\$12,250.60		
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Paid Chk# 9918680	4/15/2016	TASER			
E 101-42100-308	Training & Instruction		\$200.00	TASE38760	TASER TRAINING-EMILY MATHIOWETZ
Total TASER			\$200.00		
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Paid Chk# 9918681	4/15/2016	TITAN MACHINERY			
E 101-43100-404	Repairs/Maint Machinery/Equip		\$215.72	7450457	PLOW EDGE
Total TITAN MACHINERY			\$215.72		
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Paid Chk# 9918682	4/15/2016	WINDOM AREA HOSPITAL			
E 101-43100-430	Miscellaneous		\$70.00	3/22/2016	EMPLOYEE TESTING
Total WINDOM AREA HOSPITAL			\$70.00		
10100 United Prairie			\$89,129.32		

Fund Summary

10100 United Prairie		
101 GENERAL FUND		\$70,658.57
202 2014 SMALL CITIES DEVELOP PROG		\$2,647.00
205 ECONOMIC DEVELOPMENT AUTHORITY		\$1,385.43
211 LIBRARY FUND		\$1,285.44
221 FIRE DEPT FUND		\$2,343.62
230 REVOLVING LOAN FUND		\$2,835.59
231 AMBULANCE FUND		\$1,039.96
303 TIF #1-5 POPD KERNS		\$925.63
450 DOWNTOWN-ROSS PROJECT		\$5,036.50
507 LAKE COMMISSION FUND		\$127.66
607 EDA----4 PLEX FUND		\$350.26
608 EDA----8 PLEX FUND		\$329.00
609 EDA-- MASON MANOR		\$164.66
		\$89,129.32

Paid Chk# 000431E	4/4/2016	STATE OF MINNESOTA			
E-101-41910-430	Miscellaneous		\$3.00		1ST QUARTER BUILDING PERMITS
Total STATE OF MINNESOTA			\$3.00		
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Paid Chk# 000432E	4/6/2016	UNITED PRAIRIE BANK			
E 609-46330-610	Interest		\$862.74		APRIL MASON MANOR-INTEREST PAYMENT
G 609-22800	Notes Payable - Current		\$427.79		APRIL MASON MANOR-PRINC PAYMENT
Total UNITED PRAIRIE BANK			\$1,290.53		

6

DRAFT
Mountain Lake City Council Meeting
Mountain Lake City Hall
Monday, April 4, 2016
6:30 p.m.

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

Members Absent: None

Staff Present: Wendy Meyer Clerk/Administrator; Maryellen Suhrhoff, Muske, Muske and Suhrhoff; Chief Doug Bristol, Mt. Lake Police Dept.

Others Present: Doug Regehr

Call to Order

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

Agenda and Consent Agenda

Motion by Savage, seconded by Kass, to add 6b. Grass Cutting, to the agenda and remove Check#9918617 from the consent agenda because the Fire Dept. no longer subscribes to the publication. Motion carried unanimously. Motion by Ysker, seconded by Kruser, to approve the consent agenda and the agenda as amended. Motion carried unanimously.

March 21 Council Minutes

Bills: Check #'s 9918579 – 991862

Payroll Checks #'s 62385 – 62398

Review of Mt. Lake Code Sections 8.01 and 8.03 (Public Nuisances)

The public nuisance process was briefly reviewed. The Police Dept. presented a list of owners that have been contacted. A property owner will be appearing at the next council meeting to request a waiver. Properties in violation of the ordinance in 2015 continuing into 2016 were discussed. These properties will receive a criminal citation, and not an administrative citation, if they fail to abate the public nuisance within the 10 days provided by ordinance. Changes to Section 8.01 and 8.03 and Chapter 4 were discussed.

Golf Course Sediment Basin Construction and Plunge Pool Repair Grant, David Bucklin, Cottonwood Soil and Water Conservation District

Bucklin is requesting that the city apply for a grant to construct a sediment basin neat the outlet of the creek that flows through the Golf Course and repair the storm sewer outlet channel in Lawcon Park. The projects are expected to cost \$15,000 with 75 % paid by the grant. The city's contribution will be in-kind (labor and equipment) and funds from the storm sewer budget.

Motion by Ysker, seconded by Kruser, directing Bucklin to apply for the grant on the city's behalf and authorizing the administrator to sign. Motion carried unanimously.

Review of 1st Quarter 2016 Budget Revenues and Expenses, and Fund Balances

First quarter revenue, expenses and fund balances were reviewed and discussed. No action taken.

Grass Cutting

Nelson shared a conversation he had with Tom Brown regarding the mowing of large city owned parcels.

City of Mt. Lake vs. Ken and Rachel Yoder Update, Meeting may be Closed, Attorney/Client Privilege

There were no updates and the meeting was not closed.

Adjourn

The meeting was adjourned at 7:50 p.m.

ATTEST:

Wendy Meyer, Clerk/Administrator

REGULAR MEETING
ECONOMIC DEVELOPMENT AUTHORITY
March 11, 2016
12:00 Noon

PRESENT: Vern Peterson, Mike Nelson, Steve Syverson, Brian Harder, Darla Kruser and Brad Hanson, Advisor

ABSENT: Mark Hanson, Jerry Haberman and Clara Johnson, Advisor

STAFF PRESENT: Rob Anderson and Wendy Meyer, City Administrator

GUESTS: Cheryl Hiebert, The Observer/Advocate

1. Call to Order: Vern called the meeting to order.
2. Consent Agenda. Motion made and seconded by Steve and Brian to approve the consent agenda. Carried.
3. Update on Karen & MaKayla's Little Care Bears. Rob reported that Karen and MaKayla have agreed to a split in ownership. City Attorney Maryellen Suhrhoff is assisting Rob, Karen and MaKayla with the legal paperwork. All paperwork should be completed within a week except the legal name change. MaKayla would like to open an at home day care after her child is born early this summer. Karen has a plan in place to continue operating the day care without MaKayla. Rob reported on the status of the EDA loan to the business and future plans for outside improvements. a. Use of Farmland to South of Building. Rob stated that there is about 2 acres of farmland to the south of the day care building that was formerly crop farmed by Burton Stoesz. Rob was directed to contact Burton to see if he wants to farm the land for \$250 rent. b. Other. There was no other discussion regarding day care.
4. Custom Motors. Rob reported that he met with Bill Anderson and Bill has paid the EDA back in full for the 2nd 1/2 of 2015 property taxes previously paid by the EDA, is current on his rent and paid one month delinquent loan payment. Bill is proposing that the EDA sell the Custom Motors building to Bill on a contract for deed for \$45,000. Bill will then lease the southeast portion of the office area to Fulda Credit Union. Rob stated that if the EDA accepts Bill's proposal it gives the EDA the best opportunity for loan repayment and keeps 2 businesses down town. Several different contract scenarios were discussed along with who would pay for improvements needed by Fulda Credit Union. Rob stated that the EDA will need to have a public hearing to sell the building to Bill. A key parts of Bill's proposal will be for Fulda Credit Union to pay their lease payment directly to the EDA, Bill will be required to escrow property taxes and insurance and we will request the longest possible lease from Fulda Credit Union. Motion made and seconded by Darla and Brian to give Rob the authority to negotiate a contract for deed with Bill Anderson based on the above requirements and facilitate the expeditious execution of an agreement with Fulda Credit Union. Rob will update board members via email. Carried.
5. TIF District 1-8, Economic Development District No. 2 (Downtown Redevelopment Project). Rob reported that there has been no activity regarding this issue since the last board meeting.

Rob was directed to contact multi-family and home rental property owners in town to get their vacancy and rental rates. It was the general consensus of board members attending that we need to keep a retail aspect of the new building but housing will be required to cash flow the project.

6. Potential Balzer Project/Watkins Property on 3rd Avenue. Rob reported that Bill Watkins recently passed away. Bill's son David approached Rob about the EDA's interest in acquiring the property on Third Avenue. Rob stated that it has been the EDA's desire in the past if at any time developable land along the highway were to come available, the EDA would be interested in acquiring the land for future industrial/commercial use. Rob was contacted by Paul Muske, one of the Balzer owners, about economic development tools that are available through the EDA that would assist Balzer to acquire the Watkins property so Balzer would have contiguous property between their manufacturing/paint booth property and parts department building property. Rob met with Balzer owners and discussed utilizing tax increment financing for the project. Balzer owners believe a key part of the deal would be for the EDA to purchase the Balzer owned 10,000 sq. ft. former EDA spec building. Board members are open to the proposal. Rob will contact Balzer owners to start discussing project details.

7. Industrial Park Planning. Brian stated that he contacted the Pankratz family about farm land adjacent to East Third Avenue and Highway 60 to see if they would sell land for future industrial park development. The family is a year or two away from making a decision on selling the land.

8. Web Site. Rob reported that the new web site is done and will be going live today. Staff will have training next Friday on administering the new site.

9. Mowing at Apartments. Mike reported that Allen Rahn called him a few weeks ago to discuss Allen's interest in lawn mowing at the apartments. Wendy stated that the service does not require a bidding process. Mr. Rahn has submitted an unsolicited bid to mow for \$105 a time. Daron Friesen has submitted a solicited bid to mow for \$160 a time. The EDA can hire whomever they wish to mow. Rob stated that the EDA has had many years of the same thing with Mr. Rahn including tenant complaints and threats made against staff. Staff has documented past issues with Mr. Rahn. Rob was directed to contact Daron Friesen to see if he would match Allen's quote or give some concession to his pricing. Rob will email board members on what transpires.

10. General Discussion: a. Dentist. Vern reported that the Mt. Lake Area Foundation is working on recruiting a dentist and optometrist from Avera. Nothing else to report at this time. b. Free Lot Program/Rules/Letter Sent to Dick's and Puente's. Rob reported that a letter was sent to each party late January asking for plans for building a home. Neither party has responded. Several board members commented that they are not in favor of granting any additional time extensions to build. c. SCDP Criteria. Rob stated that staff is not aware of the existence of any rules or regulations for this fund. Rob was instructed to contact area communities that have the program to see what their criteria is and report at the next meeting. d. Next Regular EDA Board Meeting is April 8, 2016. e. Other business. No other business came before the board.

11. Adjourn. Meeting adjourned at 1:09 p.m.

**Regular Lake Commission Meeting
Monday, March 14, 2016**

Members Present: Jim Peterson, Jay Schied, John Oeltjenbruns, Jason Kruser, Dave Bucklin, Jean Haberman

Guests Present: Wendy Meyer

Chair Peterson called the meeting to order at 6:30 p.m. M/S/P Bucklin/Schied to approve the minutes of the Feb. 22, 2016 meeting.

Treasurer's Report:

Bills:

Country Pride – spark plug for ice auger/Paint for thin ice sign - \$10.45

Lake/Aeration:

- Ice is almost out
- Jim and Jay removed the thin ice signs on March 14th
- It is time to get the harvester ready – last year started harvesting on May 13th
- Jean will talk to Matt Anderson about setting a date for lake clean-up.

Trail:

- Jim will get pricing for steel siding to use as a weed barrier by the willows.
- Jay plans on cutting volunteer trees that have grown up among the riprap between the old dam and the new dam.
- Jason reported that Michael Watkins became an Eagle Scout and that his lake projects helped him with this achievement.
- Wendy will order four "Slow – Curve" signs for the trail.
- The City crew will be installing the kiosk for the trailhead by Casey's.
- There will be a workday on Saturday to work on the floating dock. Jim and Jay will move it to the beach area. They will need electricity.

Old Business:

- The can bin was emptied on Saturday, March 12th.
- Dave Bucklin reported on the Golf Course sediment basin. He found a similar project in the Heron Lake Watershed District, so Mountain Lake's Golf Course sediment basin project would fall under the 75% state cost share guidelines. The remaining 25% could be labor or materials provided locally. He will draw up a plan with pricing to submit to the City Council.
- The plunge pool repair would also fall under the 75% state cost share.
- He is also going to submit a request for \$4,000 from the County Invasive Species grant for weed harvester operation expenses.

New Business:

- Jay reported on the many hours and units of buckthorn he has cut.
- There was discussion about adding a grill and picnic table to the beach area. Adding sand volleyball was also mentioned. It would be nice to have another load of sand delivered and spread. The weeds are already starting to grow and need to be sprayed soon.
- Jay has also trimmed a tree that was hanging over the trail and on Haberman's land on the southwest end.

Respectfully submitted,

Jean Haberman,
Secretary

Mountain Lake Tree Commission Minutes
January 20, 2016
City Hall, 7:00 p.m.

Present: Steve Harder, Dave Bucklin, Jerry Logue
Others: Nathan Harder, Judy Harder, Wendy Meyer

1. September 14, 2015 minutes corrected to include Jerry Logue, commission member, as being present as well as Wendy Meyer, being present. Point #8 to only state: Dave reported on a DNR grant that has an education component. And #9: Our next meeting is January 11, 2016 at 7:45 at City Hall.
M/S/P

2. Reviewed the 2016 removal and planting requests.

3. Dave has 70 trees on the Bailey order for Mountain Lake! A Linking Water Storage to Watershed Goals grant was awarded for the bulk of the funding. The remaining funds come from the city of Mountain Lake as well as the Cottonwood SWCD.

4. Dave will know the final dates for the Conservation Corps later.

5. Dave reported in the Shopper that the Mountain Lake Tree Commission had its 10th anniversary in 2015.

716 trees have been planted

We started out with 26% ash trees along boulevards and now with a 1% removal of hazardous ash each year, Mountain Lake is now at about a 16% boulevard ash. No laurels as yet....

9. Our next meeting is April 11, 2016 7:45 City Hall

DRAFT
Regular Meeting
Mt. Lake Utilities Commission
Thursday, March 17, 2016
7 AM

Members Present: Mark Langland, Todd Johnson, Brett Lohrenz

Members Absent: John Carrison, Mike Johnson, David Savage, Council Liaison

Staff Present: Wendy Meyer, Clerk/Administrator; Lynda Cowell, Utilities Office Manager; Ron Melson, Electric Supt. ; Pat Oja, Lineman; Kevin Krahn, Water and Wastewater Supt.; David Watkins, Water and Wastewater Worker

Others Present: Mike Thielen, Utilities Plus Energy Services; Bill Suess and Eric Olfert, Milk Specialties Global; Mike Nelson, Mayor

Call to Order

Chairman Langland called the meeting to order at 7:07 AM. There were no additions to the agenda.

Minutes and Bills

Motion by Lorenz, seconded by T. Johnson, to approve the March 3 minutes and check numbers #16029- #01682. Motion carried unanimously.

Milk Specialties

Erick Olfert and Bill Suess, Milk Specialties, updated the commission on the company's need for additional power in 2016. They will be adding a reverse osmosis polisher to treat their 'reject water' by Sept. and at this time plan to add other new equipment a few months later. The polisher will add 900 horse power, the other equipment 1000. Mike Thielen, Utilities Plus Energy Services, briefly reviewed his January 2015 sub-station report to the commission and the sub-station problems that could occur with the added equipment. Thielen explained various ways Milk Specialties needs and the sub-station problems could be addressed. Commission members spoke to the importance of the company to Mt. Lake. All agreed that the needed upgrades including a new substation should be of quality construction to provide long-term dependable electric service to Mt. Lake's residents and businesses.

Possible project timelines and dates of possible special meetings for letting bids were considered. Delivery of a transformer is at a minimum 22-26 weeks from the order date. It may be necessary to generate power locally at times after Milk Specialties installs the equipment and before the

substation is complete. Thielen explained his reasons for recommending that the new sub-station be located on the east end of the city near the industrial park. Estimated project costs and financing were also discussed.

Motion by Lohrenz, seconded by T. Johnson, to prepare transformer and switch-gear specifications for review at the April 14 meeting.

Adjourn

Langland adjourned the meeting at 8:22 AM.

ATTEST:

Wendy Meyer, Clerk/Administrator

Mountain Lake Public Library Board Minutes
March 9, 2016

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

Members Absent: None

Others Present: Darla Kruser

The meeting was called to order at 4:05 p.m. by chairman, Barrie Wright.

M/S/P Englin/Krueger to approve the minutes of the February 10, 2016 meeting.

Carol presented the February monthly report indicating 2,895 total circulation and expenditures in the amount of \$1,832.92. **M/S/P Krueger/Englin** to accept the report as given and approve the February expenditures.

Old Business: None

New Business: In conjunction with National Library Week which is April 10-16, 2016, life coach/motivational speaker and former KARE 11 meteorologist, Jerrid Sebesta, will present a program at the library on Thursday, April 14 at 6:30 p.m. Refreshments will be served at the program and there will also be drawings for prizes for all ages throughout the week.

Library Activity Report for February was given.

Meeting adjourned at 4:45 p.m. by chairman, Barrie Wright.

NEXT MEETING: Wednesday, April 13, 2016 – 4:00 p.m.

Respectfully submitted,

Marci Hernandez, secretary

CITY OF MOUNTAIN LAKE
 PUBLIC LIBRARY REPORT
 MONTH OF March, 2016

CIRCULATION AND USE

Adult fiction	_____
Adult nonfiction	_____
Non print (includes videos, cassettes, art prints, etc.)	_____
Juvenile	_____
Periodicals	_____
TOTAL CIRCULATION	<u>3,009</u>

Interlibrary loan sent	<u>370</u>
Interlibrary loan received	<u>250</u>
TOTAL ILL	<u>620</u>

ILL NON SYSTEM 75

RECEIPTS

Cash income	<u>206.00</u>
Donations (monetary)	_____
County Revenue	_____
Misc. Revenue	_____
Fines	<u>13.50</u>
Meeting room rental	_____
Sale of supplies	_____
TOTAL RECEIPTS	<u>219.50</u>

EXPENDITURES

Books	<u>2,836.99</u>
Periodicals	<u>38.00</u>
Audio-visual	<u>184.52</u>
Supplies	<u>258.77</u>
^{206.} Postage	<u>206.00</u>
Miscellaneous	_____
Telephone	<u>65.08</u>
Repairs & maintenance	<u>345.00</u>
Repairs & maint. of equipment	_____
Project expense	<u>651.50</u>
Capital outlay	_____
Automation	_____
Gas Utilities	<u>158.47</u>
TOTAL EXPENDITURES	<u>\$4,744.33</u>

(17)

LIBRARY DIRECTOR Carol Lehman

LIBRARY EXPENDITURES - MARCH 2016

Demco	Supplies	\$206.45
Frontier	Telephone Expense	\$65.08
Jean Haberman	Supplies	\$10.00
HGTV Magazine	Periodicals - 2 yr.	\$28.00
Dennis Hulzebos	Repairs & Maint. - Janitorial	\$345.00
Illinois Library Assn.	Project Expense - SRP incentives	\$351.50
Ingram	Books 679.94 / AV 43.99	\$723.93
Martha Stewart Living	Periodicals - 1 yr.	\$10.00
MN Energy Resources	Gas Utilities	\$158.47
PCLS	Supplies - barcodes	\$42.32
Sebco Books	Books	\$2,056.74
Jerrid Sebesta	Project Expense - 4/14 program	\$300.00
Synchrony Bank/Amazon	Books 100.31 / AV 140.53	\$240.84
		<hr/>
		\$4,538.33
	Cash Expenditures	\$206.00
		<hr/>
	Total	\$4,744.33

RESOLUTION #10-16

CITY OF MOUNTAIN LAKE, MINNESOTA

***A RESOLUTION PROCLAIMING
FRIDAY, APRIL 29, 2016 AS ARBOR DAY
IN THE CITY OF MOUNTAIN LAKE, MINNESOTA***

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

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

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

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

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

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

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Mountain Lake proclaims Friday April 29, 2016 as Arbor Day in the City of Mt. Lake.

Adopted this 18th day of April 2016.

Mike Nelson, Mayor

ATTEST:

Wendy Meyer, Adm. / Clerk

TO: Council

RE: Request to Purchase Tax Forfeited Property

Justin Davison, 403 10th St. S., owns 22.161.0180 (green on map)

He is interested in purchasing six parcels on 9th St. S.

22.161.0292 and 22.161.0293 (red on map) have no special assessments

22.169.0050

22.169.0060

22.161.0181

22.161.0182

These four lots (black on map) have special assessments totaling \$10,092.98. For a more detailed listing see the individual lot information sheets following map.

Davison will not purchase the lots with the special assessments in place. He is asking that the council waive the special assessments.

When I discussed these lots with County Auditor/Treasurer Jan Johnson he recommended waiving the special assessments to get lots back on the tax rolls and eliminate county maintenance costs.

IRST
L ASSN

CITY OF ML
257
EX 50' RR
53

RIGHT OF WAY
80' 138' 169' 154'

150
161.0310
19
150'

130
169.0070
2
169.0071
3
COOKS
4

ST.

124
169.0030
2
135
169.0031
3
169.0040
4
169.0050
5
169.0060
6
133

161.0292
161.0293

18
161.0300
214'
96'
161.0280

ST.

1610.1070
3.99 A

ALSO
POL 37

See Survey

161.0200

NINTH
66.0224
200.0
138'

161.0181
161.0182

161.0160
219.1

161.0260
200'

161.0180
200'

161.0270
140' 40'

161.0170
259'

161.0221
140' 40'

161.0223
84'

161.0225
161.0222
161.0230

161.0220
80'

161.0201
130

161.0210
52'

3-3
4

TENTH
70

UNPLATTED
004.0300
004.0600
004.0500
004.0400

004.0201

004.0100

004.0101

21

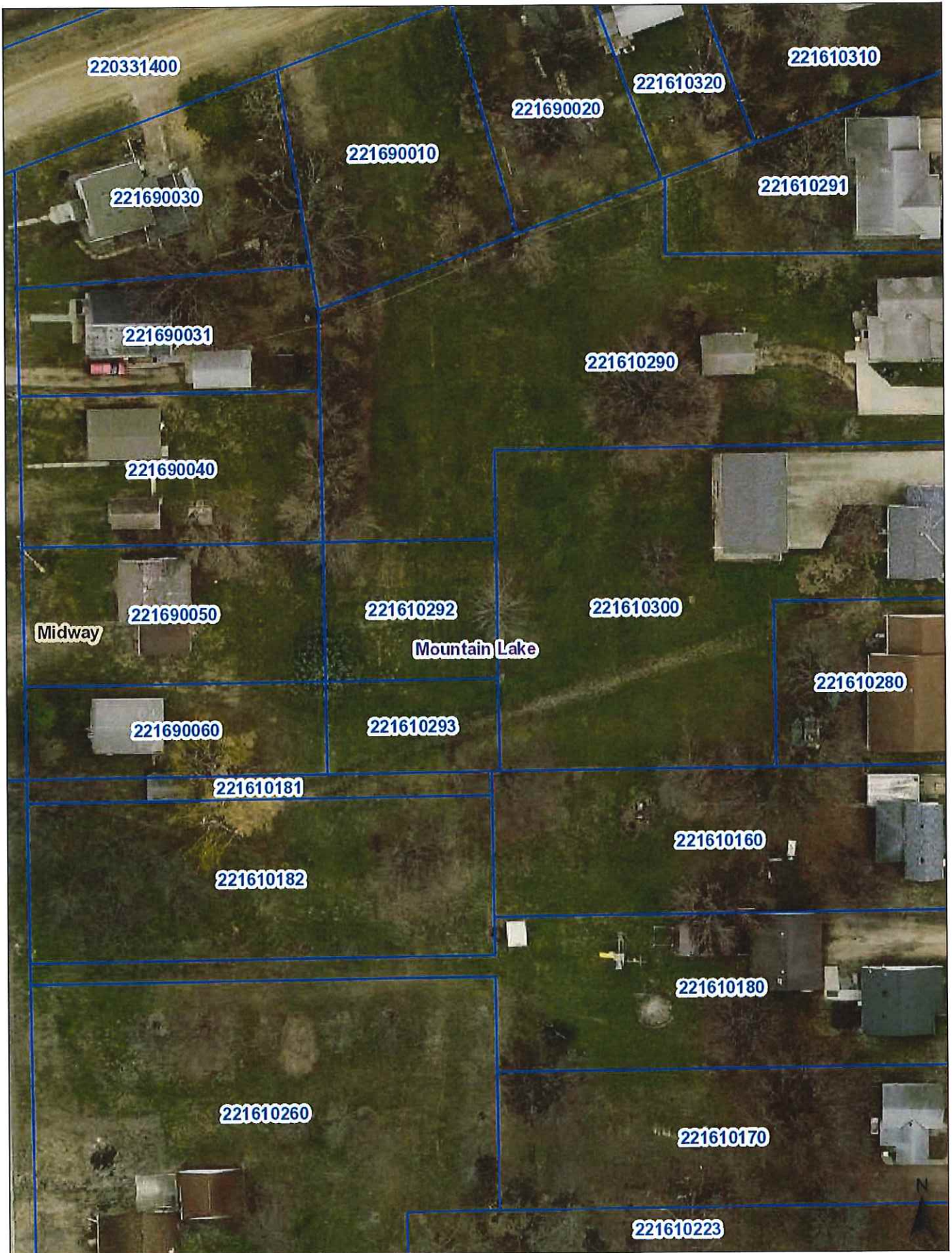
KL
441.00

441.003



9th St. S.

10th St. S.



22

TF PARCEL INFO SHEET

PARCEL NUMBER: 22.169.0050
(Include map)

FORFEITURE DATE: June 10, 2013

PROPERTY ADDRESS: 330 - 9th St, Mt. Lake, MN 56159
(If known)

FULL LEGAL DESCRIPTION: All Lot Five (5) and North Ten (10) feet of Lot Six (6), Block One (1), Cook's Addition, City of Mountain Lake, Cottonwood County, Minnesota.

MINIMUM BID: 50.00

PENDING ASSESSMENTS:

*2006 Street & Utility	\$2099.30
*	\$
*	\$
*	\$
TOTAL	\$2099.30

23

TF PARCEL INFO SHEET

PARCEL NUMBER: 22.169.0060
(Include map)

FORFEITURE DATE: June 10, 2013

PROPERTY ADDRESS: 330 - 9th St, Mt. Lake, MN 56159
(If known)

FULL LEGAL DESCRIPTION: South Forty (40) feet, Lot Six (6), Block One (1), Cook's Addition, City of Mountain Lake, Cottonwood County, Minnesota.

MINIMUM BID: 50.00

PENDING ASSESSMENTS:

*2006 Street & Utility	\$1399.56
*	\$
*	\$
*	\$
TOTAL	\$1399.56

24

TF PARCEL INFO SHEET

PARCEL NUMBER: 22.161.0181
(Include map)

FORFEITURE DATE: June 10, 2013

PROPERTY ADDRESS: 9th St, Mt. Lake, Cottonwood Co, MN
(If known)

FULL LEGAL DESCRIPTION: Commencing in the North boundary line of Lot Seventeen (17), of County Auditor's Subdivision No. 1 in the Village (City) of Mountain Lake, Cottonwood County, Minnesota, at a point Two Hundred Nineteen and One-Tenth (219.10) feet Westerly from the Northeast corner of said Lot, this being the place of beginning; thence continuing Westerly along the North boundary line of said Lot, Two Hundred (200) feet, being up to the Village Street; thence Southerly parallel with the East boundary line of said Lot, Ten (10) feet; thence Easterly parallel with the North boundary line of said Lot, Two Hundred (200) feet; thence Northerly parallel with the East boundary line of said Lot, Ten (10) feet to the place of beginning.

MINIMUM BID: 50.00

PENDING ASSESSMENTS:

*2006 St & Utility	\$349.90
*	\$
*	\$
*	\$
TOTAL	\$349.90

TF PARCEL INFO SHEET

PARCEL NUMBER: 22.161.0182
(Include map)

FORFEITURE DATE: June 10, 2013

PROPERTY ADDRESS: 9th St, Mt. Lake, MN 56159
(If known)

FULL LEGAL DESCRIPTION: All that part of Lot Seventeen (17) of County Auditor's Subdivision No. 1, in the Village (City) of Mountain Lake, Cottonwood County, Minnesota, described as follows, to-wit:

Commencing at a point in the North boundary line of said Lot Seventeen (17), Two Hundred Nineteen and One-Tenth (219.1) feet West of the Northeast corner of said Lot, thence South parallel with the East boundary line of said Lot, Seventy-Seven (77) feet; thence West parallel with the North boundary line of said Lot, Two Hundred (200) feet, more or less, being up to the Village (City) Street; thence North along the West boundary line of said Lot, Seventy-Seven (77) feet, more or less, to the Northwest corner of said Lot 17; thence East along the North boundary line of said Lot, Two Hundred (200) feet, more or less, to the point of beginning.

MINIMUM BID: 50.00

PENDING ASSESSMENTS:

*2006 Street & Utility	\$2344.22
*Mowing	\$2850.00
*City Misc.	\$1050.00
*	\$

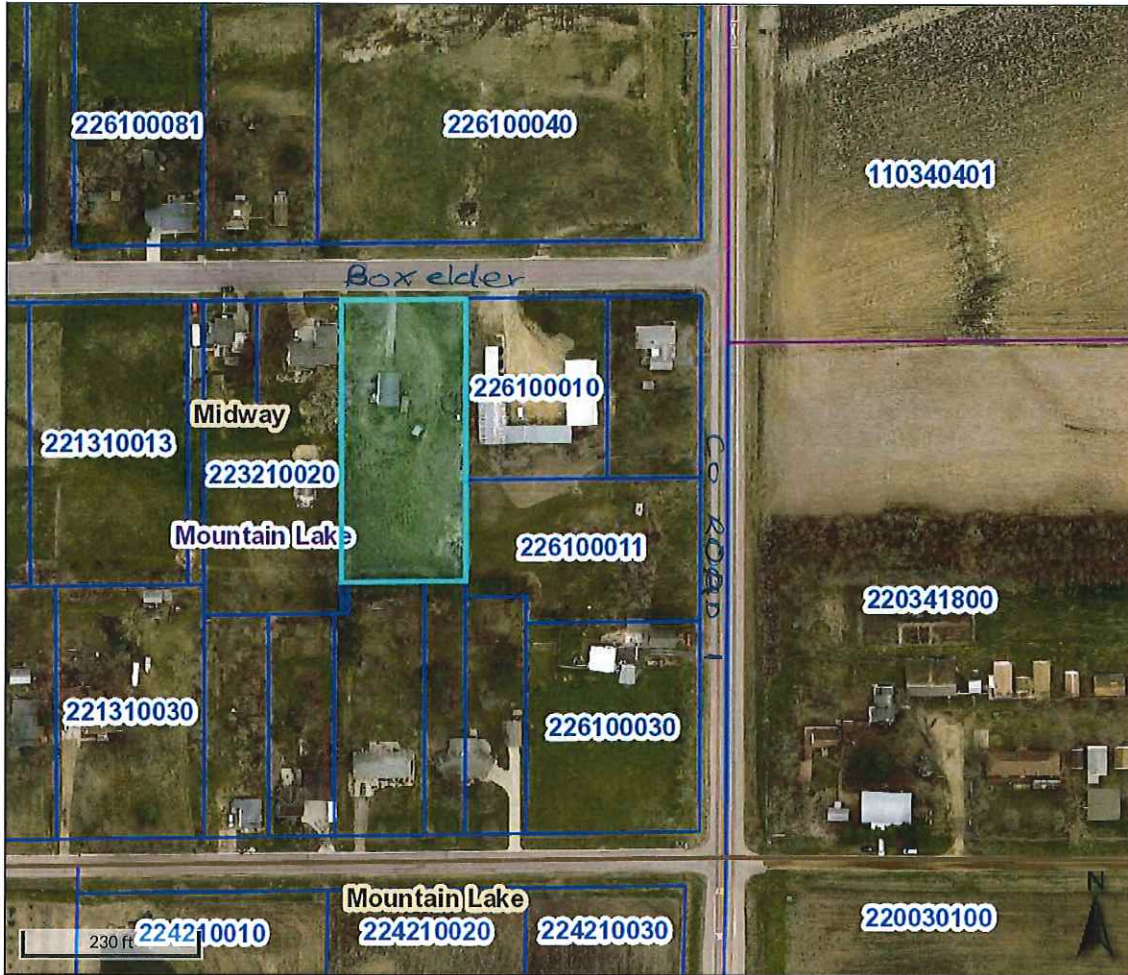
TOTAL	\$6244.22
-------	-----------

26

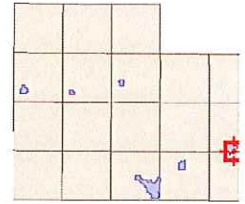
RE: Firewood Storage Warning Letter

The owner of 22.321.0030 received a warning letter from the Mt. Lake Police Dept. regarding the storage of firewood on property. At the time the warning letter was sent the property was not in compliance with Mt. Lake Code Section 8.15, Subd 3 Firewood Storage.

The owner has requested that he be placed on the agenda to discuss the matter with the council.



Overview



Legend

-  Corporate Limits
-  Political Township
-  Parcels

Parcel ID	223210030	Alternate ID	n/a	Owner Address	JOHNSON/JAMES B & DEBRAL
Sec/Twp/Rng	0-0-0	Class	RESIDENTIAL\SINGLE UNIT		1101 BOXELDER ST
Property Address	1420 BOXELDER ST	Acreage	0.73		MOUNTAIN LAKE MN 56159
	56159				

District n/a
 Brief Tax Description LOT 3

(Note: Not to be used on legal documents)

Date created: 4/14/2016

 Developed by
 The Schneider Corporation

28

Ordinance Notice

Dear resident/property owner

This letter is to notify you of the City of Mountain Lake's intention to enforce City Code 8.15, Subdivision 3 Firewood Storage.

Expect this enforcement to begin in the spring of 2016 after the snow has melted. At that time the Mountain Lake Police Department will begin looking for violations and send out warning letter to violators.

Violators will have 10 days to come into compliance and avoid a city citation. If the problem is not corrected in 10 days, the owner of the property will be issued a citation.

It's our desire not to issue warning letters or citations. We hope by giving prior warning to property owners we can avoid any inconvenience.

On the back is the City Code for your review.

Sept. '15 Utility Bill

29

Section 8.15 Subdivision 3. Firewood Storage.

1. Findings. The City Council finds that the use of wood for home heating is increasing and that to protect the public health and safety, woodpiles on residential properties must be erected, located, and maintained in a safe and orderly fashion.
2. Definitions. The following words and terms when used in this Section shall have the following meanings unless the context clearly indicates otherwise.

- A. Approved accessory structure- a structure accessory to a residence which is imperative to the elements and is inaccessible to rodents and other pests, and which has obtained all permits, variances and other approvals required by the City Code for its construction.
- B. Fireplace Cord- A stack of wood 16 inches wide by eight (8) feet long by four (4) feet high.
- C. Firewood- Any wood or wood product usually used or intended for use as heating fuel in a residence.
- D. Neat secure Stack- a stack of firewood that is piled in a regular, orderly arrangement that is stable and reasonably resistant to collapse.

3. Storage.

- A. Except for firewood and construction materials necessary for on-site work, no wood or wood product shall be kept or stored on a residential premises.
- B. Firewood may be stored on a residential premises solely for use on the premises and not for resale.
- C. Except as provided below, all firewood located upon a residential premises shall be stored as follows:
 - 1) The firewood shall be stored in neat, secure stacks;
 - 2) The height of a woodpile over three feet shall be no more than twice its width, but in no event shall the height exceed six (6) feet;
 - 3) No firewood shall be stored within 10 feet of any side or rear property line; except that if the wood is stored in an accessory structure which meets all zoning setback requirements;
 - 4) No firewood shall be stored in the front yard.
- D. Exceptions. None of the above storage specifications shall apply to firewood stored within a home, garage, or other approved accessory structure.

RE: Ordinance Revision

At the last council meeting two areas that need to be added to city code were identified:

- 1) Volunteer trees, brushes and other plants growing wedged between foundation/exterior basement wall and surrounding soil.
2. Volunteer flowers and other plants, intermingled with lawn grass, not located in maintained flower beds

Three sections of city code address public nuisance, buildings in disrepair and grass issues.

**1. CHAPTER 4, CONSTRUCTION LICENSING, PERMITS AND REGULATION
SECTION 4.07 UNIFORM BUILDING CODE**

SUBDIVISION 17. Foundations, Exterior Walls and Roofs

The foundation, exterior walls, and exterior roof shall be substantially water tight and protected against vermin and rodents and shall be kept in sound condition and repair. Every exterior wall shall be free of deterioration, holes, breaks, loose or rotting boards of timbers, and any other which might admit rain or dampness to the interior portion of the walls or the exterior spaces of the building. All exterior wood surfaces, other than decay resistant woods, shall be protected from the elements and decay by paint or other protective covering or treatment. If the exterior surface is unpainted or determined by the code enforcement officer to be paint blistered, the surface shall be painted.

SUGGESTED ADDITION - FOUNDATION AND BASEMENT WALLS SHALL BE FREE OF VOLUNTEER TREES, SHRUBBERY, AND OTHER PLANTS GROWING WEDGED BETWEEN THE FOUNDATION OR BASEMENT WALL AND THE SURROUNDING SOIL. *If the exterior surface of the pointing on any brick, block or stone wall is loose or has fallen out, the surface shall be repaired.*

ENFORCEMENT IN SUBDIVISIONS 22, 23, 24, 25, AND 26 OF SECTION 4.07

Subdivision 22. Commencement of Proceedings

Whenever possible, a building inspection shall be initiated within three (3) business days of receipt of any complaint alleging a particular building to be substandard. Whenever the Building Official has inspected or caused to be inspected any building and has found and determined that such building is a substandard building, he shall commence proceedings to cause the repair, rehabilitation, vacation, or demolition of the building.

Subdivision 23. Notice and Order

The Building Official shall issue a notice and order directed to the record owner of the building. The notice and order shall contain:

1. The street address and a legal description sufficient for identification of the premises upon which the building is located.
2. A statement that the Building Official has found the building to be substandard with a brief and concise description of the conditions found to render the building dangerous.
3. A statement of the action required to be taken as determined by the Building Official.
 - (i) If the Building Official has determined that the building or structure must be repaired, the order shall require that all required permits be secured therefore and the work physically commenced within such time (not to exceed thirty (30) days from the date of the order) and completed within such time as the Building Official shall determine is reasonable under all circumstances.
 - (ii) If the Building Official has determined that the building or structure must be vacated, the order shall require that the building or structure shall be vacated within a certain time from the date of the order as determined by the Building Official.
4. Statements advising that if any required repair or demolition work (without vacation being required) is not commenced within the time specified, the Building Official:
 - (i) Will order the building vacated and posted to prevent further occupancy until the work is completed; and
 - (ii) May proceed to cause the work to be done and charge the cost thereof against the property or its owner.
5. Statements advising: That any person having record title or legal interest in the building may appeal from the notice and order any actions of the Building Official.

Subdivision 24. Appeals

Any person aggrieved by any notice or order of the Building Official issued under this Ordinance may file a petition with the City Clerk within ten (10) days after the notice or order.

- A. Upon receipt of the review, the City Administrator, or designee, shall set a date for a hearing and give the petitioner at least five (5) days prior written notice of the date, time and place of the hearing.

B. At the hearing, the petitioner shall be given an opportunity to show cause by the notice or order should be modified or withdrawn. The petitioner may be represented by counsel or petitioners of choosing at his/her expense.

C. The hearing shall be conducted by the City Administrator, provided he/she did not participate in the drafting of the order.

Subdivision 25. Appeal to Council

Any decision rendered pursuant to "Appeals Subdivision" may be appealed to the City Council (Housing Board). A petitioner seeking a decision must file written notice of appeal with the City Clerk within ten (10) days after the decision of the City Administrator. The matter will thereupon be placed on the City Council Agenda as soon as practical. The City Council shall review the findings of fact and conclusions to determine whether they were correct. The City Council may modify, reverse, or affirm the decision of the City Administrator upon the same standard set forth in the previous subdivision (Appeals).

Subdivision 26 Enforcement

Violation of this Ordinance shall be a petty misdemeanor and/or remedied by the guidelines set forth by this ordinance.

2. CHAPTER 8 PUBLIC PROTECTION, CRIMES AND OFFENSES

SECTION 8.03 PUBLIC NUISANCE ORDINANCE

SUBD. 3 Public Nuisances Affecting Health #7

All noxious weeds and other rank growth of vegetation upon public and private property. **SUGGESTED ADDITION - TREES, SHRUBBERY, FLOWER BEDS, AND GARDEN AREAS THAT ARE NOT REASONABLY MAINTAINED SHALL BE CONSIDERED RANK GROWTH.**

ENFORCEMENT IN SUBDIVISIONS 5 AND 6

Subdivision 5. Enforcement.

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

Subdivision 6. Abatement.

1. Notice. Whenever in the judgment of the City Council or its agent, it is determined upon investigation that a nuisance is being maintained or exists within the City, the designated agent:
 - A. Shall notify in writing the person committing or maintaining such nuisance and the owner of such property and require the person to terminate and abate said nuisance and to remove such conditions or remedy such defects. Said written notice shall be served upon such persons in person or by certified mail. If the premises are not occupied and the address of the owner is unknown, service on the owner may be had by posting a copy of the notice on the premises. Such notice shall require the owner or occupant of the premises, or both, to take reasonable steps within ten (10) calendar days to abate and remove said nuisance. The maximum time for the removal of said nuisance after service of said notice shall not exceed ten days, unless extended by the City Council in writing. Service of notice may be proved by an affidavit of service.
 - B. Law Enforcement may issue a citation for the violation of this ordinance, which violation shall be a misdemeanor punishable in accordance with misdemeanors under Minnesota Statute; however, the City Council has the authority to issue an administrative citation in lieu of a criminal citation.
 - C. If after service of notice, the person fails to abate the nuisance or make the necessary repairs, alternations or changes in accordance with the order of the City Council or its agent, the City Council shall provide written notice of an opportunity for a hearing informing the responsible party that the Council may vote to abate such nuisance. Said written notice shall be served upon the person committing or maintaining said nuisance and the owner of such property in person or by certified mail. If the premises are not occupied and the address of the owner is unknown, service on the owner may be had by posting a copy of the hearing notice on the premises; however, thirty days must elapse between the time of posting and the hearing.
 - D. Abatement:
 - 1) The City may order such nuisance to be abated at the expense of the City. The owner of the premises of which a nuisance has been abated by the City shall be personally liable for the cost to the City of the abatement, including administrative costs. As soon as the work has been completed and the cost and the cost determined, the City Administrator shall prepare a bill for the cost and mail it to the owner. Thereupon, the amount shall be immediately due and payable at the office of the City Administrator. The City may recover such expenditure

by assessing the cost of the enforcement action against the real property upon which the nuisance existed and to certify the same to the County Auditor for collection in the same manner as taxes and special assessments are certified and collected. In the alternative, the City can seek money against the responsible party.

- E. Emergency procedure; Summary enforcement. In cases of emergency, where delay in abatement due to the above notice procedures will permit a continuing nuisance to unreasonably endanger public health, safety or welfare, the City Council may order summary enforcement and abate the nuisance. To proceed with summary enforcement, the Officer charged with enforcement shall determine that a public nuisance exists or is being maintained on the premises in the City and that delay in abatement of the nuisance will unreasonably endanger public health, safety, or welfare. The enforcement officer shall notify the occupant or owner of the premises in person or by certified mail of the nature of the nuisance and of the City's intention to seek summary enforcement and the time and place of the council meeting to consider the question of summary enforcement. The City Council, at such meeting, may then order that such nuisance be immediately terminated or abated. If the nuisance is not immediately terminated or abated, the City Council may order summary enforcement and abate the nuisance.

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

3. CHAPTER 8 PUBLIC PROTECTION, CRIMES AND OFFENSES
SECTION 8.17 GRASS, WEEDS, BRUSH AND OTHER VEGETATION ON PRIVATE PROPERTY

Subdivision 1. Cutting and Removal of Grass, Weeds and Other Rank Poisonous or Harmful Vegetation.

- 1. It is unlawful for any person having control of any occupied or unoccupied lot or land or any part thereof in the City to permit or maintain on any such lot or land, or on or along the sidewalk, street or alley adjacent to the same between the property line and the curb or middle of the alley or for ten feet outside the property line if there be no curb, any growth of weeds, grass, brush, SUGGESTED ADDITION – UNMAINTAINED GARDEN AREAS AND FLOWER BEDS, or other rank vegetation to a greater height than eight (8) inches on the average, or any accumulation of dead weeds, grass or brush.

Subdivision 2. Duty of Owner, Lessee or Occupant.

It is the duty of any owner, lessee or occupant of any lot or land to cut and remove or cause to be cut and removed all such weeds, grass, brush or other rank, poisonous or harmful vegetation as often as may be necessary to comply with the provisions of Subdivision 1; provided that cutting and removing such weeds, grass and vegetation at least once every three weeks, between May 15 and September 15 shall be deemed to be a compliance with this Section.

ENFORCEMENT IN SUBDIVISION 3

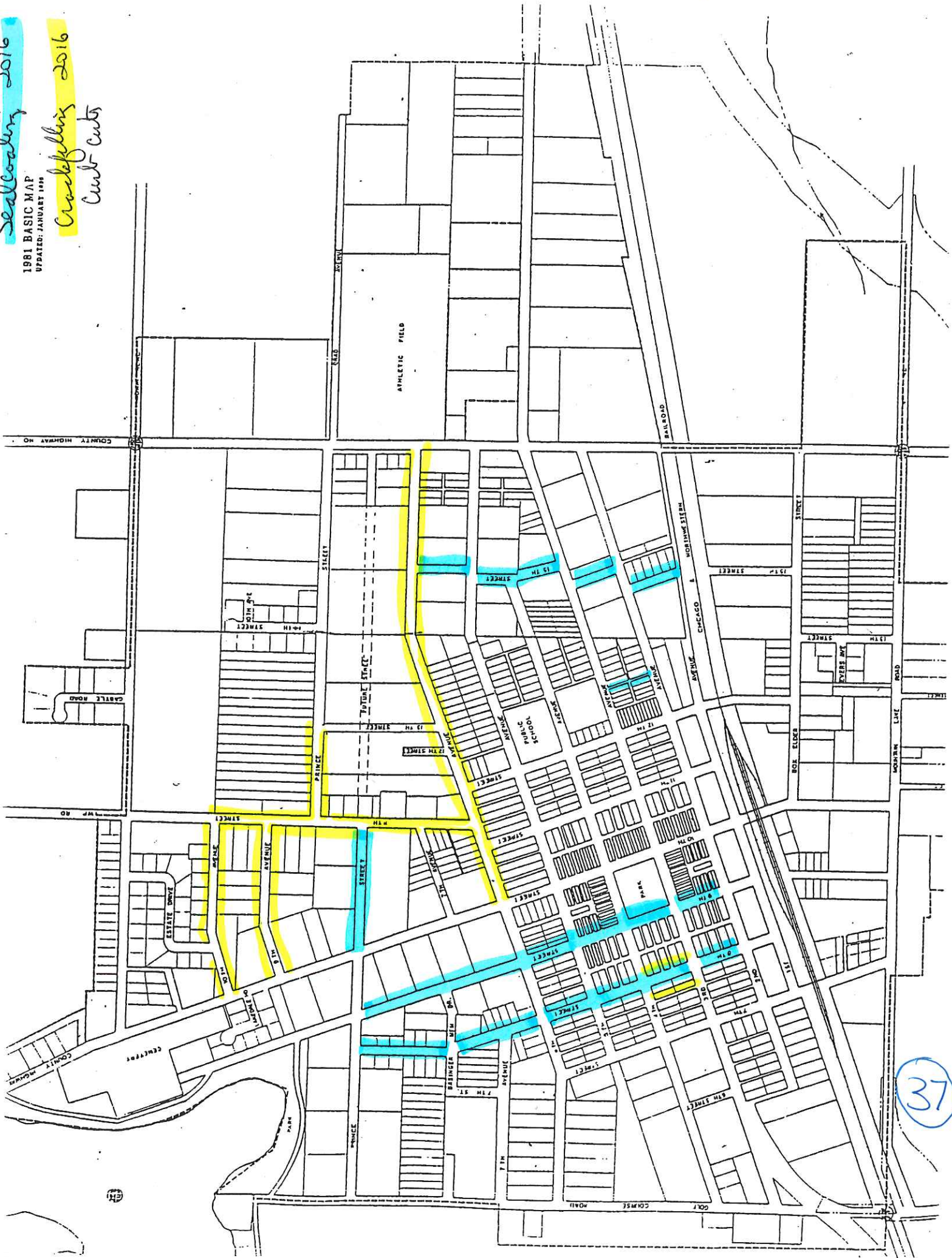
Subdivision 3. When City to do Work.

If the provisions of the foregoing Subdivisions are not complied with:

1. The City Clerk-Treasurer shall serve written notice upon the owner, lessee or occupant or any person having the care or control of any such lot or land to comply with the provisions of this Section.
2. If the person upon whom the notice is served fails, neglects or refuses to cut and remove or to cause to be cut and removed such weeds, grass, brush or other vegetation within five (5) days after receipt of such notice, or
3. If no person can be found in the City who either is or claims to be the owner of such lot or land, or who either represents or claims to represent such owner, the City shall cause such weeds, grass, brush and other vegetation on such lot or land to be cut and removed and the actual cost of such cutting and removal, plus five per cent for inspection and other additional costs in connection therewith, shall thereupon become and be a lien upon the property on which such weeds, grass, brush, and other vegetation were located and shall be added to and become and form part of the taxes next to be assessed and levied upon such lot or land and shall bear interest at the same rate as taxes and shall be collected and enforced by the same officer and in the same manner as taxes.

Sealcoating 2016
Crackfilling 2016
Curb cuts

1981 BASIC MAP
UPDATED: JANUARY 1985



37

Substation Materials

Mountain Lake Municipal Utilities

Mountain Lake, MN

Project Number N16044

1.0 – 10/14 MVA Transformer (\$480,000)

- a) Losses to be evaluated
- b) Tap changer to have up to 500,000 operations between maintenance
- c) Shrink wrap transformer for shipping
- d) Deliver Transformer to foundation
- e) Install Removed items and test transformer at site
- f) 5 year warranty including in and out costs
- g) Sweep frequency test at factory and on site
- h) Round core steel not rectangular
- i) Remote position indicator
- j) Set of gauges and alarm contacts
- k) Forced cooling provided with transformer
- l) Lifting provisions
- m) Secondary air filled junction box
- n) Oil to be mineral oil (AlterNet FR3)
- o) Current transformers on primary and secondary of transformer
- p) Remote operation of transformer
- q) Sudden pressure relay
- r) Copper windings
- s) Transformer Impedance to match existing transformer

2.0 – Metering

- a) We are in the process of requesting secondary metering for energy delivery. The present metering guide asks for primary metering (69KV) which is an extra expense.
- b) Cost of metering equipment for WAPA to be separate

3.0 – 69KV Circuit Switcher (\$75,000)

- a) Pedestal to match height of transformer bushing (estimated at 12')
- b) Operate at -50°C or heaters
- c) Auxiliary Contacts 4NO/4NC
- d) Galvanized Pedestals
- e) Porcelain interrupter and insulator
- f) Set of alarms and contacts

- g) Candlestick type

4.0 – 69KV Group operated air break switch (\$15,000)

- a) Upright mounted vertical break
- b) Copper current carrying parts
- c) Auxiliary switch 4NO, 4NC Contacts
- d) Rotating operating mechanism

5.0 – 5KV Indoor Switchgear (\$400,000)

- a) Condensation heaters in each cubicle
- b) Insulation fluidized bed epoxy coating
- c) Lifting devices/ rails
- d) Circuit breakers to be same size and interchangeable
- e) 2000A breaker to be capable of being installed in 1200A cubicle a smaller breaker shall have an interlock so it cannot be installed in a higher rated cubicle
- f) Remote racking device
- g) Surge Protection
- h) Front panels hinged, rear panels hinged (with lock) or bolted.
- i) Bottom Cable entry (Power)
- j) Control Cable Top entry
- k) Umbilical cord for operation outside of cubicle
- l) Boots over cable terminal lugs
- m) Switchgear drawings (Also electronic forms)
- n) Interrupting ratings 41KA
- o) Time delay trip and close or extended switch
- p) Spare 2000A breaker (\$15,000)

Wendy Meyer

From: Andy Kehren <andyke@bolton-menk.com>
Sent: Tuesday, April 12, 2016 5:45 PM
To: 'Wendy Meyer'
Subject: RE: Mt. Lake Gun Club

Hi Wendy

It would be best to not renew the lease with the shooting club for the site adjacent to Pond 2 at the wastewater treatment facility.

The travel distance of the lead shot is somewhere between 200 to 300 yards. Which has the lead shot dropping in the middle of Pond 3.

The lead shot will be an issue when the biosolids are removed.

Andy

Andrew R. Kehren, P.E.
Bolton & Menk, Inc.
P: 507.794.5541 Ext. 2284
M: 507.380.1158
email: andyke@bolton-menk.com

From: Wendy Meyer [<mailto:wmeyer@mountainlakemn.com>]
Sent: Friday, April 01, 2016 3:23 PM
To: Andy Kehren <andyke@bolton-menk.com>
Subject: Mt. Lake Gun Club

The club's lease with the city for their shooting range on the west side of the ponds needs to be renewed.

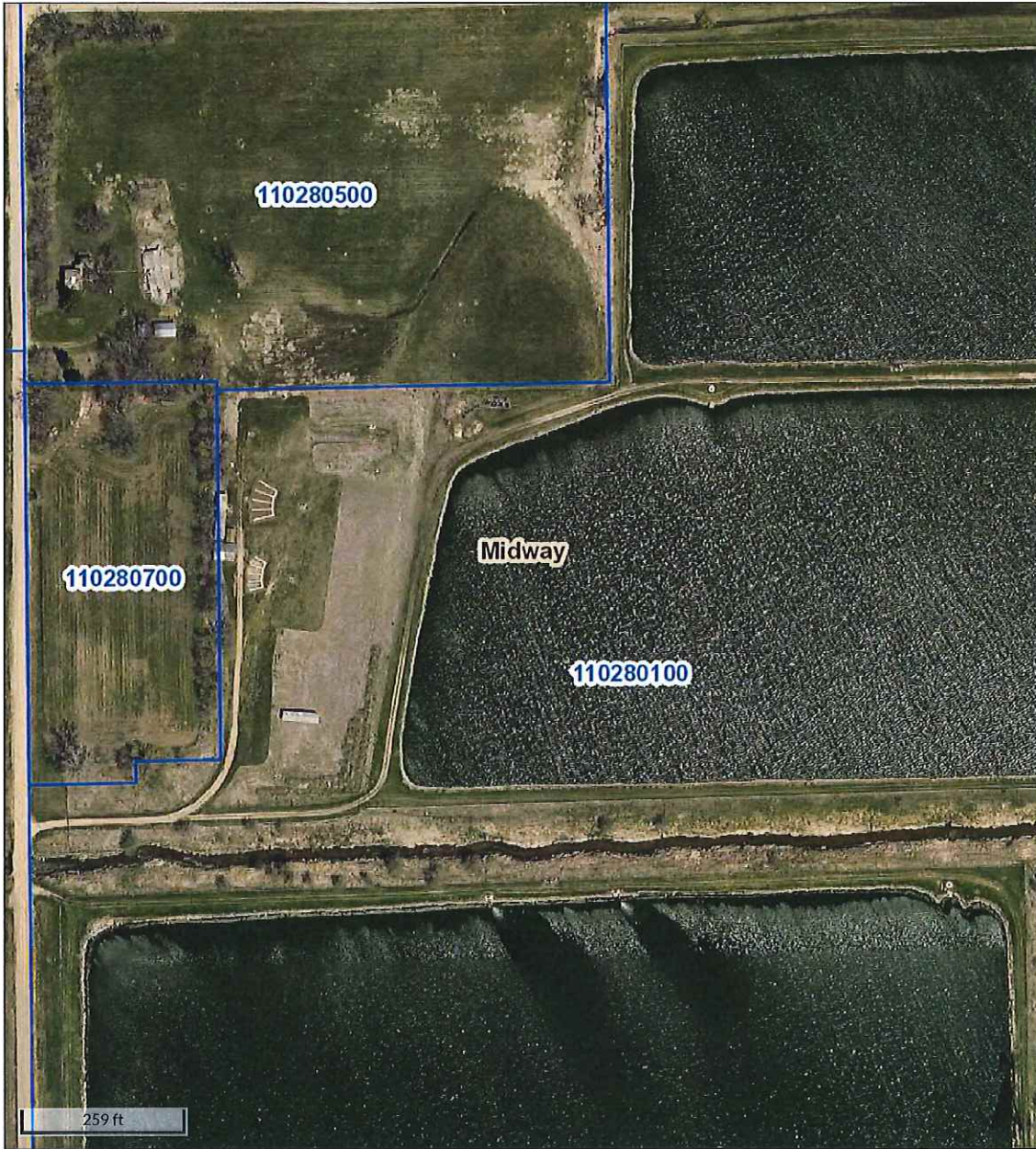
Kevin mentioned to me that you have voiced a concern that MPCA might have issues with the lead when the sludge is removed.

Do you think MPCA would require the shooting range be removed?

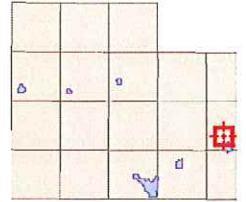
Looking for some answers before the lease is renewed.

Thanks!

Wendy Meyer
Clerk/Administrator
City of Mt. Lake
P. O. Box C
930 Third Ave.
Mt. Lake, MN 56159
507-427-2999 Ext. 1
Fax: 507-427-3327



Overview



Legend

-  Corporate Limits
-  Political Township
-  Parcels

Date created: 4/14/2016

 Developed by
The Schneider Corporation

41

REGULAR MEETING OF THE CITY COUNCIL
HELD ON OCTOBER 4, 1983 AT 7:00 P.M.

Members present: Mayor Quiring, Jim Flaming, Dennis Litfin, Loren Friesen-
City Attorney, Liz Schmidt-City Clerk.

Members absent: Franklin Ratzlaff.

Others present: Dr. Richard Hanson-Gray Fresh Water Biological Institute,
Mike Callhan-Callhan Publishing Inc., David Richfield-
Pollution Control Agency, Denise Winters-KDOM, Gordie
Neufeld-Observer-Advocate, Dennis Johnson-Sioux Engineering,
Ann Dougherty, Les Plath, LaVerne & Bruce Pankratz, Doug
Hahn, David Jungas, Jim Flaming.

Moved by Roger Goertzen, seconded by Jim Flaming to adjourn for the month of September.
Motion carried unanimously.

1. Mayor Quiring called the meeting to order.
2. Lake Restoration-Dr. Richard Hanson-Director of the Gray Fresh Water
Biological Institute.

Dr. Hanson, Mike Callhan, David Richfield and members of the Council took
a boat ride all around the lake for an on the site inspection of the present
condition of the lake.

The Lake is at it's best, in very bad condition. Rich farmlands, top soil
erosion and city storm sewer have kept the supply of nutrients at a high.
Nutrients that keep the "weeds" growing. Over the years the silt has filled
the lake to a height that the sunlight needed for continued growth of the
weeds is no problem. Even if all these contributing factors could be stopped,
the nutrient level is so high that growth of the weeds would continue for
years.

Implementation of a restoration program will be an enormous task. Dredging
was ruled out as it would not be feasible. The cost would be prohibitive
and physically impossible since there really is no place to put the silt.
The lake covers 241 acres and Dr. Hanson stated that if we would dike off
15 acres of that and clean it up the cost would be approximately \$100,000.00.
This would mean some reconstruction of the dam and installation of a pipe at
its lowest point. Design of the pipe would permit flow when the lake
reached a certain level. Restoration of the entire lake can be done if the
lake were it to be completely drained and left to dry out. At that point
excavation could be done. The drying process would seal the lake bottom
and kill the nutrients and weeds.

The scope of this, of course, must have real dedication of the leaders of
the community and as well as the public.

David Richfield representing MPCA will be instrumental in setting up a
water-shed district for the area contributing to our lake. Research into
some funding will also be done through that office.

In looking back over the years the lake was on the "unresolved items" list
for too many years, now it almost seems like an impossibility.

2. City Minutes and Bills:

Minutes and bills were examined and found it be in order. Moved by Roger
Goertzen, seconded by Dennis Litfin to accept the minutes as presented and
authorize payment of the bills. Motion carried.

3. Police Report:

Moved by Jim Flaming, seconded by Roger Goertzen to accept the report as
presented. Motion carried. Abandoned cars were discussed. Parties having
appeared before the Council should be checked to see that promises are
carried out. Clerk should check out salvage companies policies for hauling
the cars and price.

4. Library Report:

Ann presented the report and answered the questions on the hours paid
compared to hours open. Expenditure for Crawford was questioned. Crawford
had done the weeding & clean-up around the shrubbery. Moved by Dennis Litfin
seconded by Jim Flaming to accept the report as presented. Motion upon being
put to vote carried unanimously.

5. 7th Ave. inspection:

Dennis Johnson from Sioux Engineering reported that progress on 7th Ave. project. He felt that for the most part continuous inspection was not necessary for the installation of the watermain. All sewer hook-ups have been completed. Council gave their OK for inspection to be done only at random.

6. Pow-Wow 50th Anniversary, David Jungas-Jim Quiring:

The Chamber of Commerce is planning the next Pow Wow which will be the 50th anniversary of the annual event. They want to get out as much publicity as possible. They requested a contribution from the city to advertise in a brochure called "Interstate 90". The brochure is placed in rest stops along the highway. Matter was discussed but no action was taken. A one page ad would cost about \$1300.00.

7. Relocation of Trailer house:

A recommendation has come from the Planning and Zoning Board against the requested moving of Mr. Hector's trailer home. Matter will be advertised for hearing at the November 8th meeting. Moved by Roger Goertzen, seconded by Jim Flaming to advertise for hearing for November 8 at 7:30 P.M. Motion carried. Motion later changed to Oct. 17, 1983 at 7:30 by Mayor and two Council members at the request of Mr. Hector.

8. Assessment hearing:

Moved by Roger Goertzen, seconded by James Flaming to advertise for proposed curb and gutter assessment hearing for November 8, 1983 at 8:00 p.m. Motion carried unanimously. Improvement is for CSAH#1 project.

9. Auditor for next annual audit:

Council directed the clerk to seek quotes from different firms.

10. Meeting with Hospital-Intercare:

Oct. 11, 1983 at 7:00 p.m. is the time set aside for the Council to meet with the Hospital Board and Inter-Care. Meeting will be set up especially to clarify questions raised by Council members about the organization. Clerk should notify Administrator that the Oct. 11, 1983 date does not work out. Should obtain several dates from her.

11. Sportsman Club request land lease:

Councilman Flaming in behalf of the proposed Sportsman Club has requested that the City lease property to the northwest of the disposal ponds. Council discussed the matter. The Club would put up a building to be used for their activities. Moved by Roger Goertzen, seconded by Dennis Litfin to grant a lease to the proposed Sportsman Club when and if they organize. Details to be worked out at that time. Motion carried. Lease would indicate that the 25 years lease could only be broken if the expansion of the ponds were necessary.

12. City Assessor Matters:

Clerk read aloud the letter received from Michael Peters. Mr. Peters is requesting that Council check the contract. He is not in agreement with the interpretation that the Council has. Also would like to be paid from July until November. Mr. Peters is meeting with L O L for their annual modernization appraisals. Council discussed that and instructed the Clerk to notify him to cancel the meeting. Also to inform him to refer to the July 8, 1981 letter where it states that he was retained for the position for 2 years. Mr. Peters should also be informed that the Council is currently taking applications for the position.

City of Mt. Lake City-Wide Clean-Up

Sat. May 7, 2016

MATTRESSES and BOX SPRINGS must be recycled.

- For curb-side pick-up on Friday, May 6 purchase a recycling sticker at City Hall now through May 5 at a cost of \$11 per piece.
- Mattresses and box springs will be picked up at the curb on Friday, May 6.
- Mattresses and box springs without stickers will NOT be picked up.

Mattresses and box springs can with recycled at any time at the Cottonwood County Landfill, or brought to the Mt. Lake Recycling Day, Thurs. June 16, 10am to noon, City Street Shop.

See
Page 2



Curbside recycling of **HOUSEHOLD APPLIANCES** is no longer available in the City of Mt. Lake. Appliances can be taken at any time to the Cottonwood County Landfill or brought to.....

Mt. Lake Recycling Day
Thurs., June 16 10 am -noon
Mt. Lake City Street Shop

APPLIANCES, ELECTRONICS & TELEVISIONS, TIRES, FLORESCENT LIGHT BULBS and HOUSEHOLD HAZARDOUS WASTE (cleaners, paint, paint thinners, pesticides, fertilizers, oven/drain cleaners, gasoline, motor oil, oil filters) will not be picked up during City-wide Clean-up.

They must be recycled at the Cottonwood County Landfill OR bring them to.....

*Mt. Lake Recycling Day
Thurs. June 16 10 am - noon
Mt. Lake City Street Shop*

44

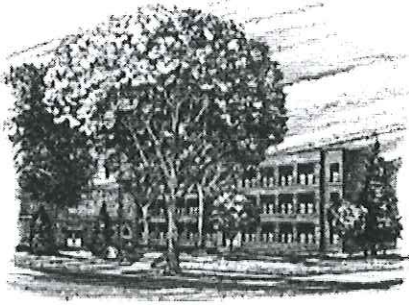
City of Mt. Lake City-Wide Clean-Up

Sat. May 7, 2016

Utility customers outside of Mt. Lake city limits cannot participate.

- Items for pickup can be placed at the curb no earlier than Thursday May 5.
- Items must be at the curb by 6 am Saturday morning, May 7.
- **ITEMS THAT WILL NOT BE PICKED UP:**
 - Mattresses and Box Springs
 - Florescent Light Bulbs
 - Appliances
 - Televisions, Computers and Other Electronic Devices
 - Tires
 - Household Hazardous Waste: cleaners, paint, fertilizer, pesticides, car batteries, etc.
 - Large amounts of construction debris.
 - Yard waste
 - Recycling
- **ITEMS THAT CAN BE RECYCLED** at the Cottonwood County Landfill, 43973 Co. Rd. #22 or at the Thurs. June 16 Mt. Lake Recycling Day, 10 AM to Noon, City Street Shop.
 - Mattresses and Box Springs
 - Florescent Light Bulbs
 - Appliances
 - Televisions, Computers and Other Electronic Devices
 - Tires
 - Household Hazardous Waste: cleaners, paint, pesticides, fertilizers, car batteries, etc.
- **YARD WASTE** can be disposed of at the city's burning site. April, May and June hours: Wed. 4-7 pm, and Sat. 9 am to noon, 1 to 4 pm.
- Large amounts of **CONSTRUCTION DEBRIS** should be taken to the demolition site at the Cottonwood County Landfill. Fees apply.
- Regularly scheduled curbside **RECYCLING PICK-UP** is April 27 and May 11.
- Items left on the curb after cleanup must be removed. **Administrative citations will be issued to violators of the Nuisance Ordinance.**
- **City-wide Clean-up is only available to residents of the City of Mt. Lake. Utility customers outside of Mt. Lake city limits cannot participate.**
- Contact City Hall, 427-2999 with questions.

45



Mountain Lake Public Schools

450 12th Street, P. O. Box 400

Mountain Lake, MN 56159

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

April 11, 2016

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 2016.

Revenue Totals	\$ 1,533.10
Expenditure Totals	<u>\$ 7,356.62</u>
Net Loss	\$ 5,823.52

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 ending in 2016 (due to another year extension). 50% of the 1st Quarter's facility costs would be \$2,911.76. 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.

46