

**Mountain Lake City Council Meeting**  
**Mountain Lake City Hall**  
**Monday, April 4, 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. Approval of March 21 Council Minutes\*(1-2)
  - b. Bills: Check #'s 9918579 – 991862\*(3-7)
  - c. Approval of Payroll Checks #'s 62385 – 62398
3. Public – A total of ten (10) minutes is allotted for individuals to briefly discuss a topic of concern with the Council.
4. Golf Course Sediment Basin Construction and Plunge Pool Repair Grant, David Bucklin, Cottonwood Soil and Water Conservation District\*(8-15)
5. Review of Mt. Lake Code Sections 8.01 and 8.03 (Public Nuisances)\*(16-28)
6. Review of 1<sup>st</sup> Quarter 2016 Budget Revenues and Expenses – separate packet And Fund Balances\*(29-31)
7. City of Mt. Lake vs. Ken and Rachel Yoder Update, Meeting may be Closed, Attorney/Client Privilege
8. Adjourn

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

**DRAFT**  
**Mountain Lake City Council Meeting**  
**Mountain Lake City Hall**  
**Monday, March 21, 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.; Rob Anderson, Mt. Lake Economic Development Authority (EDA)

Others Present: None

**Call to Order**

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

**Agenda and Consent Agenda**

Motion by Ysker, seconded by Kruser, to approve the consent agenda and agenda as presented.

Motion carried unanimously.

Bills: Check #'s 9918525 - 9918578; 428E-430E

Payroll Checks #'s 62355 - 62384

March 7 Council Minutes

Feb. 22 Lake Commission Minutes

March 3 Utility Commission Minutes

Feb. 10 Library Board Minutes, Feb. Library Report, Feb. Expenditures

Feb. 12 EDA Minutes

Feb. 11 Police Commission Minutes

**Public**

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

**Mt. Lake EDA, Rob Anderson, Review of 2015 Work Plan**

The 2015 goals and accomplishments were reviewed and discussed. Anderson noted that the EDA prepared a 10 year strategic plan in 2006 and will be preparing a new 10 year strategic plan during 2016. Chamber activities were also briefly discussed. Questions about loan repayment and Lakeview Estate lots sales were asked and answered.

### **Police Department, Chief Doug Bristol, Equipment Purchase**

The in-car video systems are reaching the end of their useful lives. Rather than installed the old system in the new police car Bristol is recommending the purchase of a new system. The new car should arrive sometime in April. Motion by Savage, seconded by Kass, to purchase a Pro-Vision System for the new car at a cost of \$2,644. Motion carried unanimously.

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

Nelson closed the open meeting and opened the closed meeting at 7:18PM. The closed meeting was closed and the open meeting re-opened at 7:25 PM. No action taken.

### **Sub-Station Issues**

The sub-station January 2015 report prepared by Mike Thielen, Utilities Plus Energy Services (UPES), the minutes of the March 3 Utility Commission meeting; and information presented by those who attended the March 17 Utility Commission was discussed. The additional equipment Milk Specialties intends to install by the end of the year will use all the capacity remaining in the current sub-station/transformer. An overloaded transformer could fail leaving the city without electricity. UPES is recommending that the sub-station be located near Co. Rd. 1 and First Ave. The current sub-station will continue to be used. The Utility Commission has directed UPES to prepare project specs for the April 14 commission meeting. Bids will likely be called for on the 14<sup>th</sup>. Project cost and financing are being determined.

### **Review of 2015 Water, Sewer, and Electric Budgets**

The budgets were reviewed and specific line items discussed.

### **Public Facilities Authority 2016 Capital Budget Requests**

The Governor's request for MN PFA 2016 capital budget funding was reviewed. The request includes giving more loan and grant dollars to PFA and raising the amount of grant funds available. This is important to the city as the wastewater project moves ahead. Local legislators are supportive of the Governor's request.

### **Kuechle Underground Inc. vs City of Mt. Lake**

Mediation has been scheduled for June 28 in Minneapolis. Pre-trial has been scheduled for July 20 and the trial for July 25-29 both in Windom.

### **Adjourn**

Nelson adjourned the meeting at 7:50 PM

**ATTEST:**

**\*Check Detail Register©**

*April 4, 2016  
mtg*

March 2016 to April 2016

*9918579-  
9918624*

		Check Amt	Invoice	Comment
<b>10100 United Prairie</b>				
Paid Chk#	9918579	3/31/2016	AFLAC	
G	101-21713		AFLAC	\$192.74
			<b>Total AFLAC</b>	<b>\$192.74</b>
Paid Chk#	9918580	3/31/2016	BCBS/HSA	
G	101-21714		HSA	\$393.85
			<b>Total BCBS/HSA</b>	<b>\$393.85</b>
Paid Chk#	9918581	3/31/2016	COMMISSIONER OF REVENUE	
G	101-21702		State Withholding	\$745.91
			<b>Total COMMISSIONER OF REVENUE</b>	<b>\$745.91</b>
Paid Chk#	9918582	3/31/2016	GISLASON & HUNTER	
G	101-21712		Garnishments	\$362.77
			<b>Total GISLASON &amp; HUNTER</b>	<b>\$362.77</b>
Paid Chk#	9918583	3/31/2016	INTERNAL REVENUE SERVICE	
G	101-21701		Federal Withholding	\$1,700.96
G	101-21703		FICA Tax Withholding	\$2,281.40
			<b>Total INTERNAL REVENUE SERVICE</b>	<b>\$3,982.36</b>
Paid Chk#	9918584	3/31/2016	PERA	
G	101-21704		PERA	\$4,005.10
			<b>Total PERA</b>	<b>\$4,005.10</b>
Paid Chk#	9918585	3/31/2016	VALIC	
G	101-21705		VALIC	\$1,009.14
			<b>Total VALIC</b>	<b>\$1,009.14</b>
Paid Chk#	9918586	4/1/2016	MUNICIPAL UTILITIES	
E	101-43160-381		Electric Utilities	\$3,348.47
			<b>Total MUNICIPAL UTILITIES</b>	<b>\$3,348.47</b>
				FEB STREET LIGHTING
Paid Chk#	9918587	4/1/2016	COTTONWOOD COUNTY AUD/TREAS	
E	609-46330-354		Real Estate Taxes	\$1,564.50
			<b>Total COTTONWOOD COUNTY AUD/TREAS</b>	<b>\$1,564.50</b>
				MASON MANOR-PAYMENT IN LIEU OF TAXES
Paid Chk#	9918588	4/1/2016	FRONTIER	
E	211-45500-321		Telephone	\$65.08
			<b>Total FRONTIER</b>	<b>\$65.08</b>
				LIBRARY PHONE-507-427-2506
Paid Chk#	9918589	4/1/2016	ALPHA WIRELESS COMMUNICATIONS	
E	231-42154-404		Repairs/Maint Machinery/Equip	\$26.00 200431
E	221-42200-404		Repairs/Maint Machinery/Equip	\$26.00 200431
E	101-43100-404		Repairs/Maint Machinery/Equip	\$92.56 682068
			<b>Total ALPHA WIRELESS COMMUNICATIONS</b>	<b>\$144.56</b>
				REPAIR JASON SUMNER-AMB
				REPAIR JASON SUMNER RADIO (FIRE)
				BATTERY-ST DEPT RADIO
Paid Chk#	9918590	4/1/2016	AMAZON	
E	211-45500-590		Capital Outlay Books	\$100.31
E	211-45500-592		A.V. Materials	\$140.53
			<b>Total AMAZON</b>	<b>\$240.84</b>
				LIBRARY BOOKS
Paid Chk#	9918591	4/1/2016	BANYON DATA SYSTEMS	
E	101-41400-414		Banyon Computer Contract	\$795.00 00154115
				PAYROLL AND FUND ACCOUNTING ANNUAL SUPPORT

**\*Check Detail Register©**

March 2016 to April 2016

			Check Amt	Invoice	Comment
<b>Total BANYON DATA SYSTEMS</b>			<b>\$795.00</b>		
Paid Chk#	9918592	4/1/2016	<b>BATTERIES PLUS</b>		
E 231-42154-404	Repairs/Maint Machinery/Equip		\$281.98	023-103162-01	BATTERIES FOR AMB COTS
<b>Total BATTERIES PLUS</b>			<b>\$281.98</b>		
Paid Chk#	9918593	4/1/2016	<b>BOUND TREE MEDICAL</b>		
E 231-42154-210	Operating Supplies		\$196.48	82089156	RESUSCITATOR-ADULT
E 231-42154-210	Operating Supplies		\$231.92	82092304	12 LEAD ELECTRODES,HEAD IMMOBILZER
E 231-42154-210	Operating Supplies		\$22.83	82093634	SUCTION REPLACEMENTS
<b>Total BOUND TREE MEDICAL</b>			<b>\$451.23</b>		
Paid Chk#	9918594	4/1/2016	<b>CARDMEMBER SERVICE</b>		
E 101-42100-430	Miscellaneous		\$311.80		NASHBAR TAIL LIGHTS-PD FOR BIKE RODEO
E 101-42100-308	Training & Instruction		\$58.94		TRAINING GUN ORDERED FROM GALLS-POLICE DEPT
E 101-00000-430	Miscellaneous		\$9.99		MONTHLY BACKUP FEE
<b>Total CARDMEMBER SERVICE</b>			<b>\$380.73</b>		
Paid Chk#	9918595	4/1/2016	<b>COTTONWOOD COUNTY AUD/TREAS</b>		
E 608-46330-354	Real Estate Taxes		\$2,907.00		HERITAGE ESTATES-PAYMENT IN LIEU OF TAXES
E 607-46330-354	Real Estate Taxes		\$1,434.00		HERITAGE ESTATES-PAYMENT IN LIEU OF TAXES
<b>Total COTTONWOOD COUNTY AUD/TREAS</b>			<b>\$4,341.00</b>		
Paid Chk#	9918596	4/1/2016	<b>COUNTRY PRIDE SERVICES</b>		
E 450-46300-434	Project Expense		\$151.93	ACCT #06735	LUMBER FOR AROUND BOTTOM OF OLD DEPOT BLDG MOVED TO HERITAGE VILLAGE
<b>Total COUNTRY PRIDE SERVICES</b>			<b>\$151.93</b>		
Paid Chk#	9918597	4/1/2016	<b>CRYSTEEL TRUCK EQUIPMENT</b>		
E 101-43100-404	Repairs/Maint Machinery/Equip		\$118.00	LP170941	LENS-ST DEPT
<b>Total CRYSTEEL TRUCK EQUIPMENT</b>			<b>\$118.00</b>		
Paid Chk#	9918598	4/1/2016	<b>DENNIS HULZEBOS</b>		
E 101-45186-400	Janitor-Repairs/Maint		\$250.00		APRIL MAINT AT SR CTR
E 211-45500-400	Janitor-Repairs/Maint		\$345.00		APRIL MAINT AT LIBRARY
<b>Total DENNIS HULZEBOS</b>			<b>\$595.00</b>		
Paid Chk#	9918599	4/1/2016	<b>EXPERT T BILLING</b>		
E 231-42154-300	Professional Svcs		\$486.00	2695	FEBRUARY AMB BILLING
<b>Total EXPERT T BILLING</b>			<b>\$486.00</b>		
Paid Chk#	9918600	4/1/2016	<b>FAIRMONT AWARDS</b>		
E 221-42200-430	Miscellaneous		\$62.70	101420	PLAQUE-FIRE DEPT
<b>Total FAIRMONT AWARDS</b>			<b>\$62.70</b>		
Paid Chk#	9918601	4/1/2016	<b>FRONTIER</b>		
E 101-42100-321	Telephone		\$219.95		POLICE DEPT PHONE-427-3403
E 101-43100-321	Telephone		\$71.49		STREET DEPT PHONE-427-2997
E 101-45186-321	Telephone		\$63.39		SR CTR PHONE-427-2151
E 205-46500-321	Telephone		\$37.50		EDA PORTION OF DSL & 427-2999
E 205-46500-321	Telephone		\$4.99		CHAMBER 800#
E 101-00000-430	Miscellaneous		\$98.71		UT-PHONE
E 101-41400-321	Telephone		\$190.66		CITY HALL PHONE-427-2999
<b>Total FRONTIER</b>			<b>\$686.69</b>		
Paid Chk#	9918602	4/1/2016	<b>GREATAMERICA FINANCIAL SVCS</b>		

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**\*Check Detail Register©**

March 2016 to April 2016

			Check Amt	Invoice	Comment
E 205-46500-200	Office Supplies		\$5.62	18469427	EDA-MONTHLY COLOR COPY MACHINE LEASE
E 101-00000-430	Miscellaneous		\$8.43	18469427	CHAMBER-MONTHLY COLOR COPY MACHINE LEASE
E 101-41400-200	Office Supplies		\$26.35	18469427	OFFICE-MONTHLY COLOR COPY MACHINE LEASE
E 101-00000-430	Miscellaneous		\$91.31	18469427	UT-MONTHLY COLOR COPY MACHINE LEASE
E 101-42100-200	Office Supplies		\$8.78	18469427	PD-MONTHLY COLOR COPY MACHINE LEASE
<b>Total GREATAMERICA FINANCIAL SVCS</b>			<b>\$140.49</b>		
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Paid Chk# 9918603	4/1/2016	JERRID SEBESTA			
E 211-45500-434	Project Expense		\$300.00		LIBRARY PROJECT EXPENSE
<b>Total JERRID SEBESTA</b>			<b>\$300.00</b>		
<hr/>					
Paid Chk# 9918604	4/1/2016	JOHN YSKER			
E 101-43240-111	Contract		\$250.00		APRIL DUMP SALARY
<b>Total JOHN YSKER</b>			<b>\$250.00</b>		
<hr/>					
Paid Chk# 9918605	4/1/2016	KENNEDY & GRAVEN, CHARTERED			
E 101-45210-304	Legal Fees		\$819.49		LEGAL FEES-YODER CONDEMNATION
<b>Total KENNEDY &amp; GRAVEN, CHARTERED</b>			<b>\$819.49</b>		
<hr/>					
Paid Chk# 9918606	4/1/2016	LEAGUE OF MN CITIES-FINANCE			
E 101-41400-308	Training & Instruction		\$20.00	4/6/16	2016 LOSS CONTROL WORKSHOP-WENDY
<b>Total LEAGUE OF MN CITIES-FINANCE</b>			<b>\$20.00</b>		
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Paid Chk# 9918607	4/1/2016	LIFELOC TECHNOLOGIES			
E 101-42100-430	Miscellaneous		\$188.94	0212389-IN	DRY GAS--POLICE DEPT
<b>Total LIFELOC TECHNOLOGIES</b>			<b>\$188.94</b>		
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Paid Chk# 9918608	4/1/2016	MACQUEEN EQUIPMENT			
E 101-43100-404	Repairs/Maint Machinery/Equip		\$848.36	2162168	PELICAN PATENT WIRE,SCRAPER DIRT SHOE
E 101-43100-404	Repairs/Maint Machinery/Equip		\$657.14	2162169	STRIP BROOM
<b>Total MACQUEEN EQUIPMENT</b>			<b>\$1,505.50</b>		
<hr/>					
Paid Chk# 9918609	4/1/2016	MINNESOTA ENERGY RESOURCE CORP			
E 221-42200-383	Gas Utilities		\$140.28		FIRE DEPT PORTION OF FIREHALL GAS-ACCT#4296165-6
E 101-41400-383	Gas Utilities		\$189.19		CITY HALL GAS-ACCT#4346780-2
E 231-42154-383	Gas Utilities		\$69.10		AMB PORTION OF FIREHALL GAS-ACCT#4296165-6
E 101-43100-383	Gas Utilities		\$406.88		STREET GARAGE GAS-ACCT#4092120-7
E 211-45500-383	Gas Utilities		\$158.47		LIBRARY GAS-ACCT#4134278-3
E 101-45186-383	Gas Utilities		\$103.71		SR CTR GAS-ACCT#4010846-6
<b>Total MINNESOTA ENERGY RESOURCE CORP</b>			<b>\$1,067.63</b>		
<hr/>					
Paid Chk# 9918610	4/1/2016	MINNESOTA MUTUAL LIFE			
E 101-41400-134	Employer Paid Life		\$3.40		APRIL LIFE INS-OFFICE
G 101-21706	Hospitalization/Medical Ins		\$10.90		APRIL LIFE INS-DARON FRIESEN
E 101-41400-134	Employer Paid Life		\$1.70		APRIL WENDY FAST-LAKER APTS-LIFE INS
E 101-45200-134	Employer Paid Life		\$1.02		APRIL LIFE INS-PARKS DEPT
E 101-43100-134	Employer Paid Life		\$3.06		APRIL LIFE INS-ST DEPT
G 101-21706	Hospitalization/Medical Ins		\$12.00		APRIL LIFE INS-STEVE PETERS
E 211-45500-134	Employer Paid Life		\$1.70		APRIL LIFE INS-LIBRARY
E 101-42100-135	Employer Paid Other		\$1.70		APRIL BRIAN LUNZ LIFE INSURANCE
E 101-42100-134	Employer Paid Life		\$6.80		APRIL LIFE INS-POLICE DEPT
E 101-46200-134	Employer Paid Life		\$1.02		APRIL LIFE INS-CEMETERY
E 205-46500-134	Employer Paid Life		\$1.70		APRIL LIFE INS-EDA ROB ANDERSON
G 101-21706	Hospitalization/Medical Ins		\$25.30		APRIL LIFE INS-ROBB ANDERSON
<b>Total MINNESOTA MUTUAL LIFE</b>			<b>\$70.30</b>		

**\*Check Detail Register©**

March 2016 to April 2016

			Check Amt	Invoice	Comment
Paid Chk#	9918611	4/1/2016	<b>MUNICIPAL UTILITIES</b>		
E	211-45500-380	Elec,Water,Sewer	\$304.99		LIBRARY UT
E	607-46330-380	Elec,Water,Sewer	\$1.70		4-PLEX PORTION OF ST LITE ON HERITAGE DRIVE
E	101-41400-380	Elec,Water,Sewer	\$321.82		CITY HALL UT
E	101-45200-380	Elec,Water,Sewer	\$123.58		CITY PARK RESTROOMS UT
E	101-45186-380	Elec,Water,Sewer	\$328.85		SR CTR UT
E	101-43100-380	Elec,Water,Sewer	\$232.04		ST DEPT UT
E	101-45200-380	Elec,Water,Sewer	\$0.14		PARK SHELTERHOUSE UT
E	231-42154-380	Elec,Water,Sewer	\$55.68		AMB PORTION OF FIREHALL UT
E	101-45200-380	Elec,Water,Sewer	\$9.08		LAWCON PARK LIGHTS
E	101-45171-380	Elec,Water,Sewer	\$77.43		ICE RINK WATER
E	609-46330-380	Elec,Water,Sewer	\$166.80		1024 ESTATE DRIVE
E	221-42200-380	Elec,Water,Sewer	\$113.04		FIRE DEPT PORTION OF FIREHALL UT
E	608-46330-380	Elec,Water,Sewer	\$3.29		8-PLEX PORTION OF ST LITE ON HERITAGE DRIVE
		<b>Total MUNICIPAL UTILITIES</b>	<b>\$1,738.44</b>		
Paid Chk#	9918612	4/1/2016	<b>MUSKE, MUSKE, SURHOFF</b>		
E	101-41400-304	Legal Fees	\$1,400.00		APRIL LEGAL RETAINER
		<b>Total MUSKE, MUSKE, SURHOFF</b>	<b>\$1,400.00</b>		
Paid Chk#	9918613	4/1/2016	<b>PRAXAIR</b>		
E	231-42154-210	Operating Supplies	\$79.39	72640495	OXYGEN FOR AMBULANCE
		<b>Total PRAXAIR</b>	<b>\$79.39</b>		
Paid Chk#	9918614	4/1/2016	<b>RADTKE WELDING</b>		
E	101-43100-215	Shop Supplies	\$42.86	7634	OXYGEN-ST DEPT
E	101-43100-404	Repairs/Maint Machinery/Equip	\$141.51	7646	MOWER HITCH-LABOR
E	101-43100-404	Repairs/Maint Machinery/Equip	\$2,166.57	7653	LABOR & MATERIAL-SNOW BLADE
		<b>Total RADTKE WELDING</b>	<b>\$2,350.94</b>		
Paid Chk#	9918615	4/1/2016	<b>RDO TRUST #80-5800</b>		
E	101-43100-404	Repairs/Maint Machinery/Equip	\$649.00		PURCHASE 1000 HOURS WARRANTY ON PAYLOADER-444K, EXPIRES ON 4/20/17
E	101-43100-404	Repairs/Maint Machinery/Equip	\$127.19	P57697	CUTTING EDGE-ST DEPT
		<b>Total RDO TRUST #80-5800</b>	<b>\$776.19</b>		
Paid Chk#	9918616	4/1/2016	<b>SEBCO BOOKS</b>		
E	211-45500-590	Capital Outlay Books	\$2,056.74		LIBRARY BOOKS
		<b>Total SEBCO BOOKS</b>	<b>\$2,056.74</b>		
Paid Chk#	9918617	4/1/2016	<b>SMOKE-EATER</b>		
E	221-42200-433	Dues and Subscriptions	\$161.00		FIRE DEPT ANNUAL MEMBERSHIP
		<b>Total SMOKE-EATER</b>	<b>\$161.00</b>		
Paid Chk#	9918618	4/1/2016	<b>SNICK S SIGNS</b>		
E	101-42100-430	Miscellaneous	\$295.47	567930	NUMBERED BIKE DECALS-PD BIKE RODEO
		<b>Total SNICK S SIGNS</b>	<b>\$295.47</b>		
Paid Chk#	9918619	4/1/2016	<b>SOUTH CENTRAL COLLEGE</b>		
E	231-42154-308	Training & Instruction	\$394.36	00145463	EMT REFRESHER-AUDI NICKEL
		<b>Total SOUTH CENTRAL COLLEGE</b>	<b>\$394.36</b>		
Paid Chk#	9918620	4/1/2016	<b>ST JAMES ELECTRIC</b>		
E	101-45186-401	Repairs/Maint Buildings	\$87.13	137462	REPLACE BALLAST AT COMMUNITY CENTER
E	211-45500-220	Repair/Maint Supply	\$90.41	807513	REPAIR LIGHT AT LIBRARY
		<b>Total ST JAMES ELECTRIC</b>	<b>\$177.54</b>		

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**\*Check Detail Register©**

March 2016 to April 2016

		Check Amt	Invoice	Comment
<b>Paid Chk# 9918621 4/1/2016 STEVE PETERS</b>				
E 101-43100-430	Miscellaneous	\$149.95		SAFETY SHOES
<b>Total STEVE PETERS</b>		<b>\$149.95</b>		
<b>Paid Chk# 9918622 4/1/2016 TOWNS EDGE AUTO</b>				
E 101-43100-404	Repairs/Maint Machinery/Equip	\$130.50	75399	REPAIR #20
E 101-45200-404	Repairs/Maint Machinery/Equip	\$386.71	75405	REPAIR #4
E 231-42154-404	Repairs/Maint Machinery/Equip	\$415.90	75410	REPAIR TO 2010 AMBULANCE
<b>Total TOWNS EDGE AUTO</b>		<b>\$933.11</b>		
<b>Paid Chk# 9918623 4/1/2016 UNTAMED MOUSE</b>				
E 205-46500-343	Busnes Recrut/Comm Dev	\$75.00		EDA-ANNUAL WEB HOSTING FEE
E 101-00000-430	Miscellaneous	\$75.00	1272	UT-ANNUAL WEB HOSTING FEE
E 205-46500-343	Busnes Recrut/Comm Dev	\$1,850.00	1272	EDA PORTION OF NEW WEBSITE
E 101-00000-430	Miscellaneous	\$1,850.00	1272	UT PORTION OF NEW WEBSITE
<b>Total UNTAMED MOUSE</b>		<b>\$3,850.00</b>		
<b>Paid Chk# 9918624 4/1/2016 WENDY MEYER</b>				
E 101-41400-331	Travel Expenses	\$339.23		MILEAGE TO MEETINGS
<b>Total WENDY MEYER</b>		<b>\$339.23</b>		
<b>10100 United Prairie</b>		<b>\$43,470.29</b>		

**Fund Summary**

<b>10100 United Prairie</b>	
101 GENERAL FUND	\$28,940.37
205 ECONOMIC DEVELOPMENT AUTHORITY	\$1,974.81
211 LIBRARY FUND	\$3,563.23
221 FIRE DEPT FUND	\$503.02
231 AMBULANCE FUND	\$2,259.64
450 DOWNTOWN-ROSS PROJECT	\$151.93
607 EDA----4 PLEX FUND	\$1,435.70
608 EDA----8 PLEX FUND	\$2,910.29
609 EDA-- MASON MANOR	\$1,731.30
	<b>\$43,470.29</b>

7



## Wendy Meyer

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**From:** David Bucklin <david.bucklin@windomnet.com>  
**Sent:** Monday, March 28, 2016 3:11 PM  
**To:** 'Wendy Meyer'  
**Cc:** 'Jim Peterson '  
**Subject:** Golf Course Sediment basin Project Information.  
**Attachments:** DSC00851.JPG; DSC00852.JPG; Plunge pool erosion 2016 005.JPG; Plunge pool erosion 2016 003.JPG; Plunge pool erosion 2016 008.JPG; Mountain lake Golf Course Sediment Basin 2016.docx

Wendy,

Here are pictures and a narrative for the Golf Course Sediment Basin and the City Storm Sewer Outlet Channel. The last picture is the plunge pool wall which is bowing under pressure and also needs repair. This is not a cost shareable project.

Let me know of any questions,

Thanks, Dave.



DAVID BUCKLIN  
*GBERBA Coordinator*  
*District Technician*  
Cottonwood Soil and Water  
Conservation District

507-831-1153 Ext. 3 (w)  
[david.bucklin@windomnet.com](mailto:david.bucklin@windomnet.com)  
<http://www.cottonwoodswcd.org>

## **Mountain lake Golf Course Sediment Basin**

The Mountain Lake Clean Water Partnership Project (1994-2001) found this stream outlet to be the largest contributor of total sediment and phosphorus to the lake during specific storm events. Many attempts have been made to work with producers over the years with little results. This sediment trap will give us a continuous benefit and an easily accessible site to remove stream sediment before it becomes lake sediment.

The latest estimate in 2015, estimated a cost of about \$15,000 dollars to construct a sediment basin on the golf course stream, and to protect the outlet channel of the storm sewer plunge pool.

Cost share can be requested to pay for up to 75% or \$11,250 of these costs. The remaining \$3,750 will need to be paid for from other sources or labor or equipment in-kind contributed by the city.

If the city wants to move forward on this project we will need to have the site surveyed, and the project engineered to get a more accurate estimate.

If constructed, the Golf Course Sediment Basin will need clean out approximately every ten years.



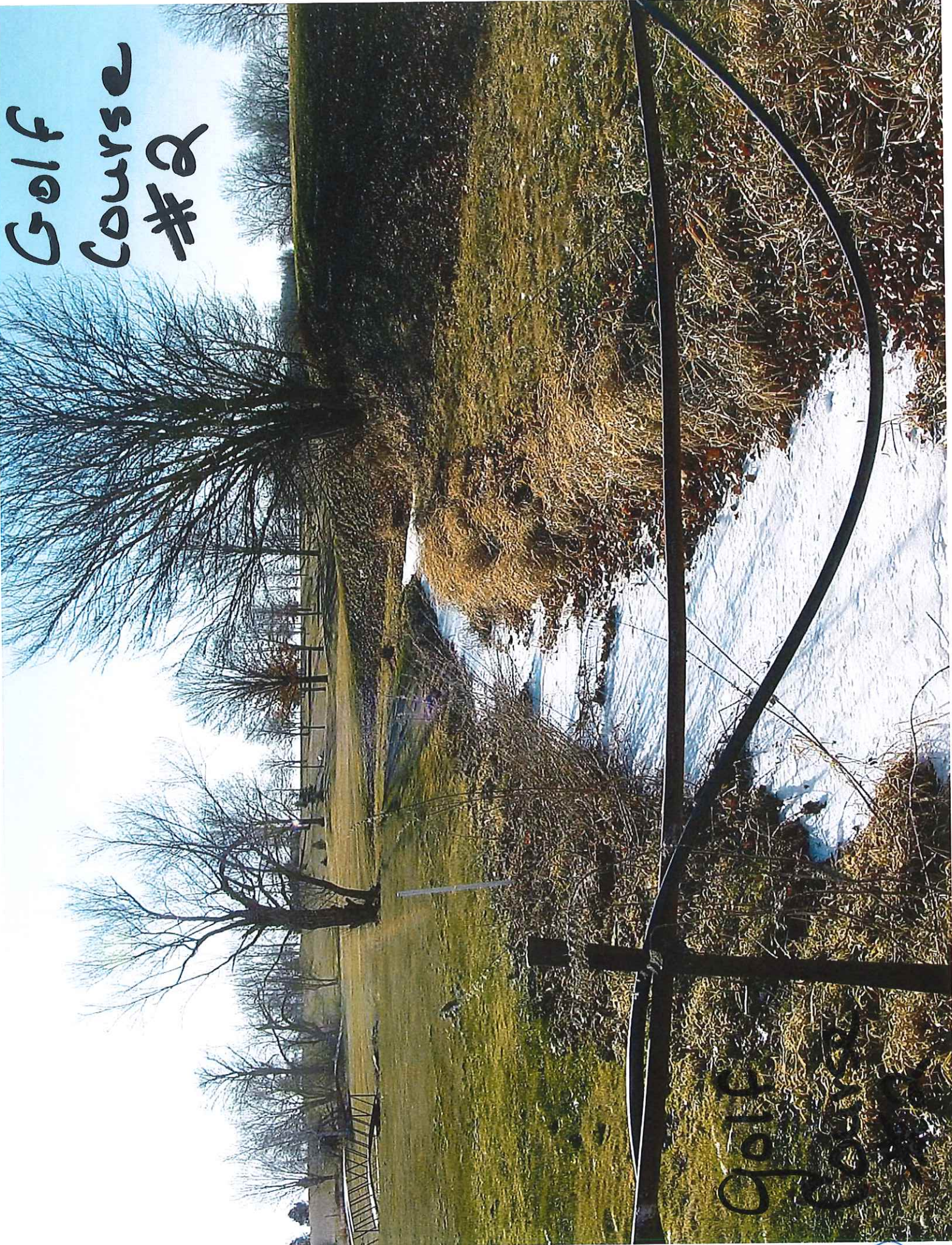
Golf Course

10



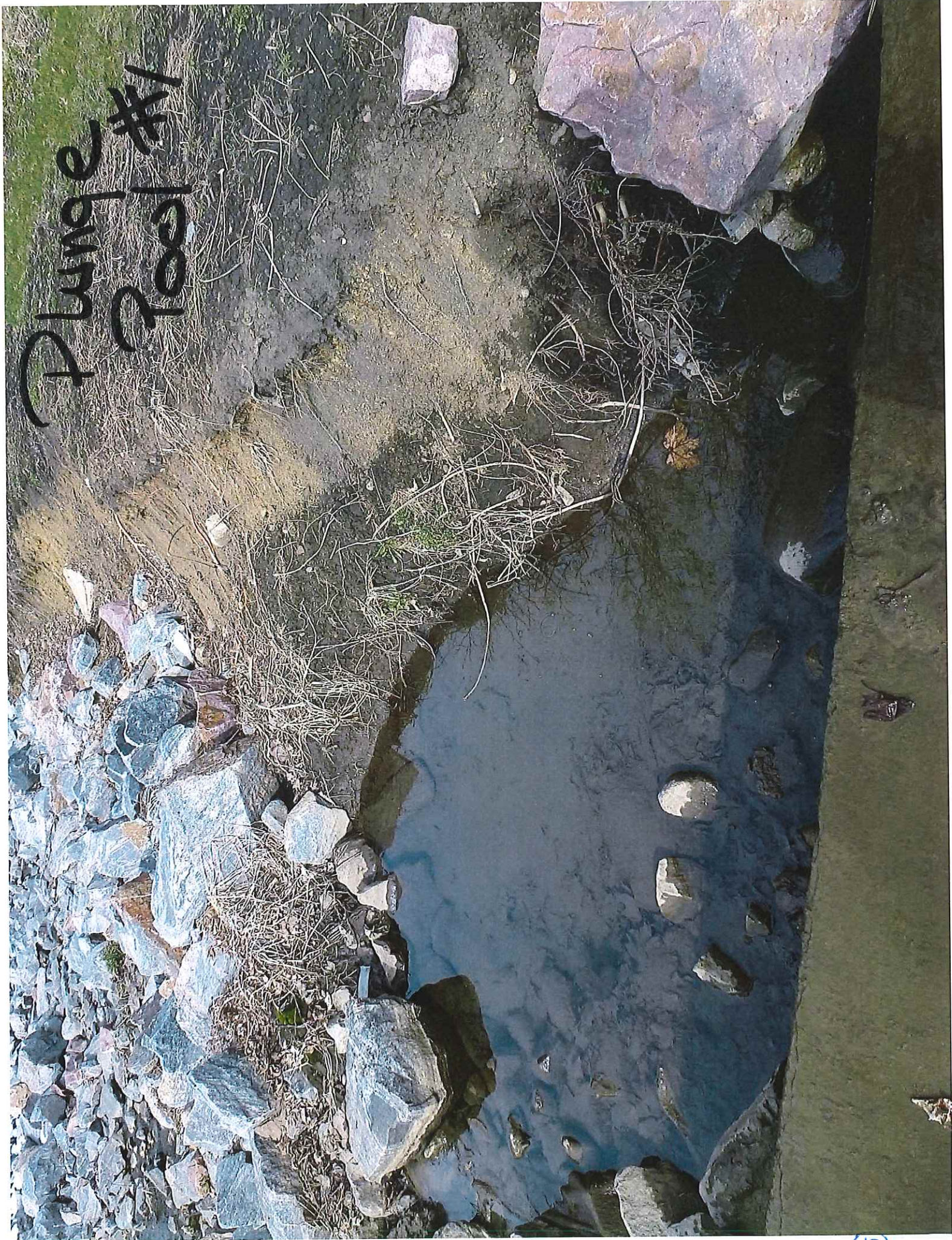
Golf Course #1

Golf Course #2

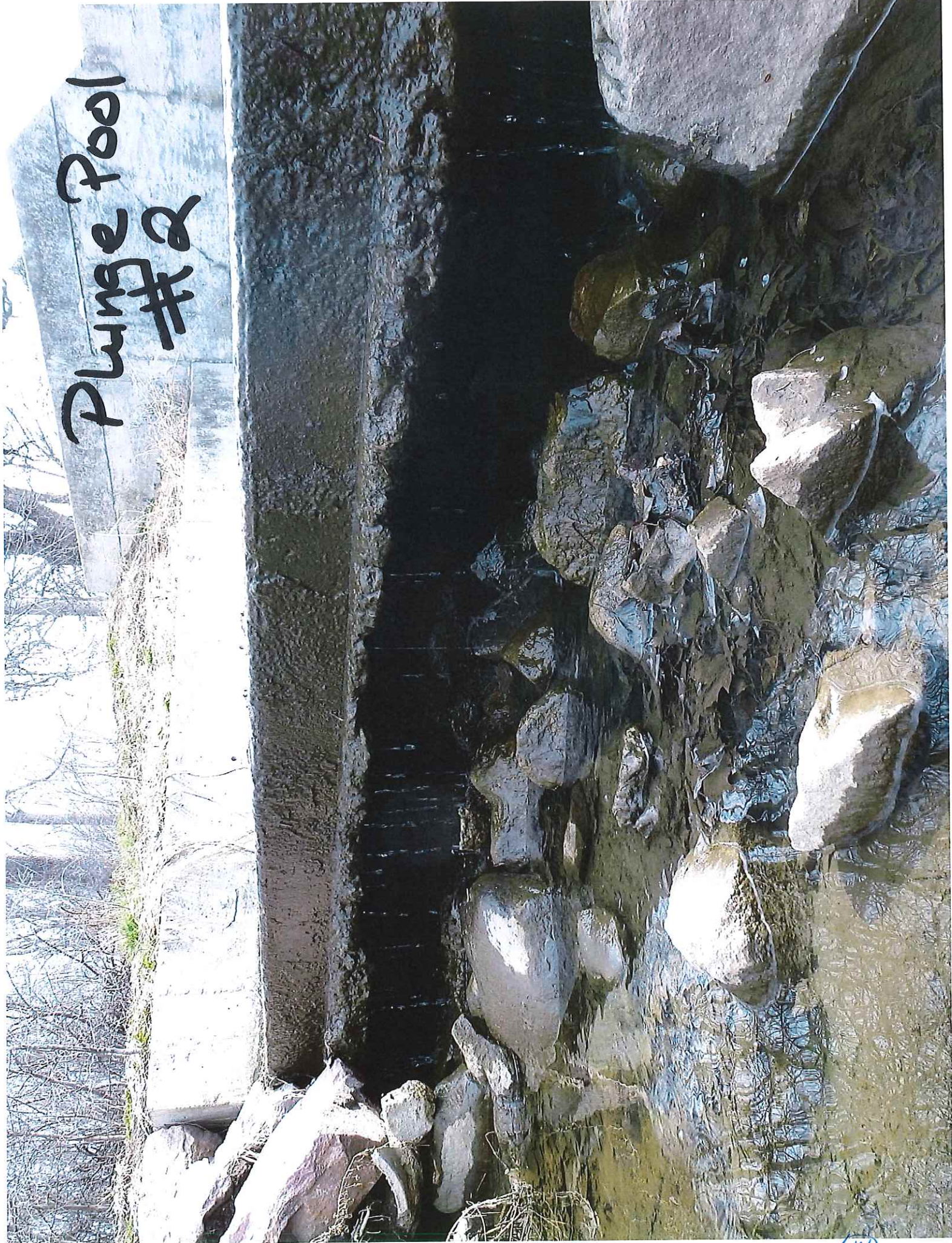


Golf Course

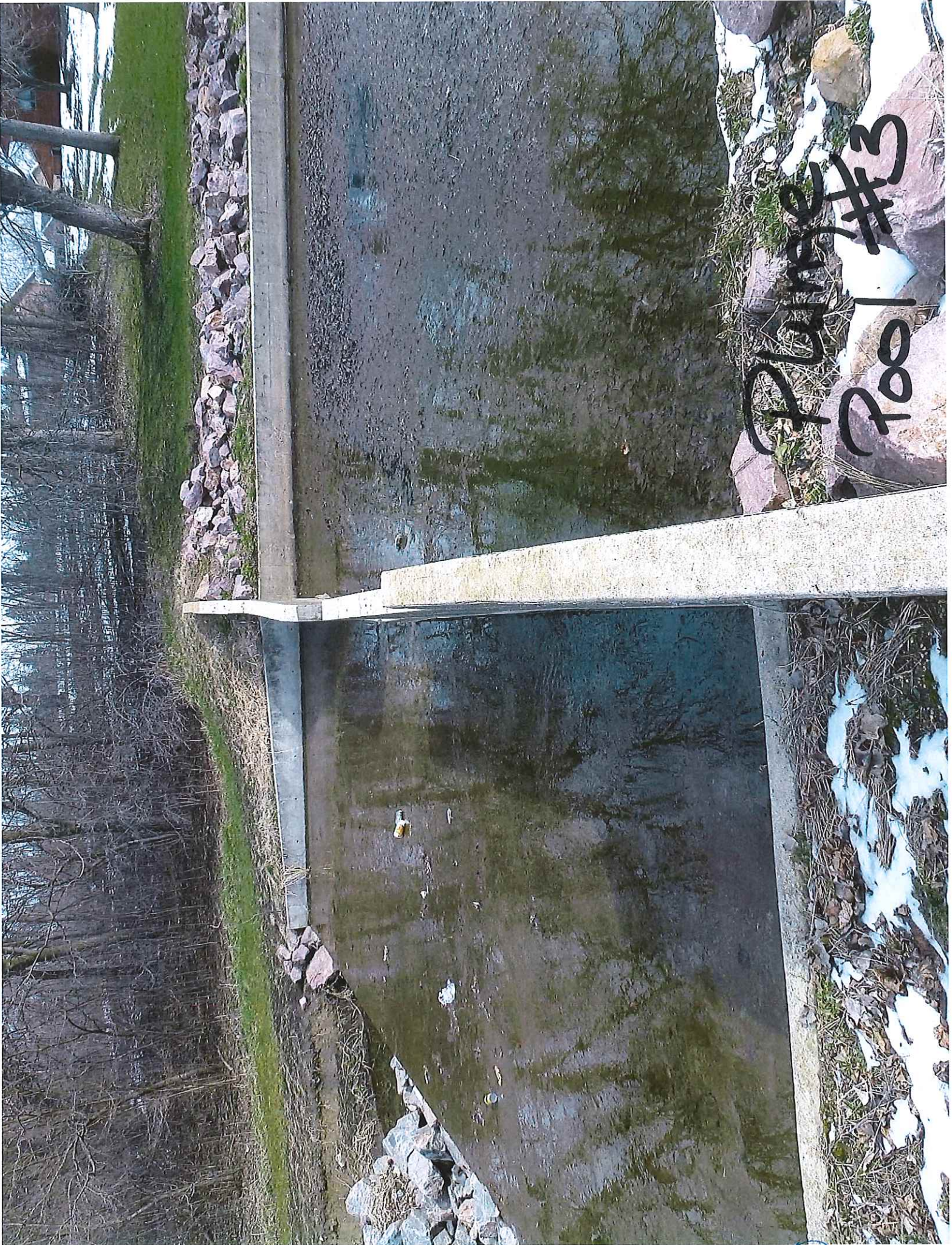
Plunge #1  
Pool



# Plunge Pool #2



Plunge #3  
Pool





## CHAPTER 8

### PUBLIC PROTECTION, CRIMES AND OFFENSES

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

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

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

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

**Subdivision 2. Storage and Deposit of Refuse.**

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

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

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

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

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

**Subdivision 4. Household Furnishings and Appliances,**

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

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

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

**Subdivision 11. Persons Who May Not Purchase - Exception.**

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

**SECTION 8.03. PUBLIC NUISANCE ORDINANCE.**

**Subdivision 1. Purpose.**

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

**Subdivision 2. Definitions.**

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

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

**Subdivision 3. Public Nuisances Affecting Health.**

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

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

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

**Subdivision 4. Nuisances Affecting Public Peace and Safety:**

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

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

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

**Subdivision 5. Enforcement.**

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

**Subdivision 6. Abatement.**

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

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

- B. Law Enforcement may issue a citation for the violation of this ordinance, which violation shall be a misdemeanor punishable in accordance with misdemeanors under Minnesota Statute; however, the City Council has the authority to issue an administrative citation in lieu of a criminal citation.
- C. If after service of notice, the person fails to abate the nuisance or make the necessary repairs, alternations or changes in accordance with the order of the City Council or its agent, the City Council shall provide written notice of an opportunity for a hearing informing the responsible party that the Council may vote to abate such nuisance. Said written notice shall be served upon the person committing or maintaining said nuisance and the owner of such property in person or by certified mail. If the premises are not occupied and the address of the owner is unknown, service on the owner may be had by posting a copy of the hearing notice on the premises; however, thirty days must elapse between the time of posting and the hearing.
- D. Abatement:
  - 1) The City may order such nuisance to be abated at the expense of the City. The owner of the premises of which a nuisance has been abated by the City shall be personally liable for the cost to the City of the abatement, including administrative costs. As soon as the work has been completed and the cost and the cost determined, the City Administrator shall prepare a bill for the cost and mail it to the owner. Thereupon, the amount shall be immediately due and payable at the office of the City Administrator. The City may recover such expenditure by assessing the cost of the enforcement action against the real property upon which the nuisance existed and to certify the same to the County Auditor for collection in the same manner as taxes and special assessments are certified and collected. In the alternative, the City can seek money against the responsible party.
- E. Emergency procedure; Summary enforcement. In cases of emergency, where delay in abatement due to the above notice procedures will permit a continuing nuisance to unreasonably endanger public health, safety or welfare, the City Council may order summary enforcement and abate the nuisance. To proceed



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

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

## **SECTION 8.04. OBSTRUCTIONS ON PUBLIC PROPERTY.**

### **Subdivision 1. Obstructions.**

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

### **Subdivision 2. Fires.**

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

### **Subdivision 3. Dumping on Public Property.**

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

### **Subdivision 4. Signs and Other Structures.**

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



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

Date: 05/01/15

ICR#.

Name:

Address: Boxelder Street  
 Mountain Lake, MN 56159

The Mt. Lake Police Dept. received a complaint or discovered by routine inspection violations of the following subdivisions of City Code 8.01 at Boxelder Street 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.  
**Tires, garbage, brush; misc items**

You have ten (10) days from the date of this notice to remove the violations at Boxelder Street You must notify the police dept. so an inspection to verify the clean up is done.

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.

letter # 1



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

Date: 05/01/15

ICR: .....

Name: .....

Address: .....

Mountain Lake, MN 56159

The Mt. Lake Police Dept. received a complaint or discovered by routine inspection violations of the following subdivisions of City Code 8.01 at ' 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.  
**Construction material, scrap metal, brush, garbage, unlicensed vehicle.**

You have ten (10) days from the date of this notice to remove the violations at  
You must notify the police dept. so an inspection to verify the clean up is done.

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.

2



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

Date: 3/23/14

ICR# 1

Name:

Address:

Mountain Lake, MN 56159

You received a letter dated March 12, 2014 regarding violations of the following subdivisions of City Code 8.01 found at \_\_\_\_\_ You have not cleaned up the violations and are now being given an administrative fine. City Code Sections 8.01.

- 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
- 8.01, Subd. 6 Storage of Miscellaneous Waste
- 8.15, Subd. 3 Storage of Firewood

The following items are in violation of 8.01. There may be other items not listed.  
**Inoperable vehicles & refuse on property**

You have ten (10) days from the date of this notice to remove the violations at \_\_\_\_\_  
You must notify the police dept. so an inspection to verify the clean up is done.

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.

Thank you for your prompt response in this matter.  
Mt. Lake Police Dept.

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Final letter



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

Date: 7/19/13

ICR# 1. . . .

Name: . . . . .  
Address: . . . . .  
Mountain Lake MN 56159

You received a letter dated 5/23/13 and an administrative fine dated 6/18/13 regarding violations of the following subdivisions of City Code 8.01 and 8.15 found at \_\_\_\_\_  
You have not cleaned up the violations or you have failed to pay the administrative fine and are now being given a criminal fine. City Code 8.01 and 8.15 is enclosed.

- 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
- 8.01, Subd. 6            Storage of Miscellaneous Waste
- 8.15, Subd. 3            Storage of Firewood

The following items are in violation of 8.01 and 8.15. There may be other items not listed.

**Garbage and Clothes in the backyard**

The city will now take action to clean up the property and certify the costs as a special assessment. If you clean up the property now notify the police dept. so an inspection to verify the clean-up is done.

Thank you for your prompt response in this matter.

Mt. Lake Police Dept.

CITY OF MOUNTAIN LAKE

Fund Balances

Account Descr	Current Balance
Fund 101 GENERAL FUND	
G 101-10100 Cash	\$536,139.92
G 101-10150 Savings	\$79,770.41
G 101-10152 Savings - Special	\$650,859.35
G 101-10400 Investments at Cost	\$0.00
G 101-10403 Investments-Northland	\$469,438.40
Fund 101 GENERAL FUND	\$1,736,208.08
Fund 202 2014 SMALL CITIES DEVELOP PROG	
G 202-10100 Cash	-\$19,979.15
G 202-10150 Savings	\$0.00
Fund 202 2014 SMALL CITIES DEVELOP PR	-\$19,979.15
Fund 205 ECONOMIC DEVELOPMENT AUTHORITY	
G 205-10100 Cash	\$4,152.41
G 205-10150 Savings	\$0.00
G 205-10152 Savings - Special	\$23,722.90
G 205-10400 Investments at Cost	\$0.00
Fund 205 ECONOMIC DEVELOPMENT AUTH	\$27,875.31
Fund 211 LIBRARY FUND	
G 211-10100 Cash	\$46,520.45
G 211-10150 Savings	\$565.12
G 211-10152 Savings - Special	\$60,470.04
G 211-10400 Investments at Cost	\$0.00
Fund 211 LIBRARY FUND	\$107,555.61
Fund 221 FIRE DEPT FUND	
G 221-10100 Cash	\$140,139.87
G 221-10152 Savings - Special	\$130,135.08
G 221-10400 Investments at Cost	\$17,128.61
Fund 221 FIRE DEPT FUND	\$287,403.56
Fund 230 REVOLVING LOAN FUND	
G 230-10100 Cash	\$23,281.06
G 230-10150 Savings	\$115,460.13
G 230-10152 Savings - Special	\$429.22
G 230-10400 Investments at Cost	\$0.00
Fund 230 REVOLVING LOAN FUND	\$139,170.41
Fund 231 AMBULANCE FUND	
G 231-10100 Cash	\$127,363.68
G 231-10150 Savings	\$203.86
G 231-10152 Savings - Special	\$133,307.43
G 231-10400 Investments at Cost	\$0.00
Fund 231 AMBULANCE FUND	\$260,874.97
Fund 235 SW HOUSING GRANT	
G 235-10100 Cash	\$19,270.72
G 235-10152 Savings - Special	\$0.00
Fund 235 SW HOUSING GRANT	\$19,270.72
Fund 240 PROTIENT--DTED LOAN	
G 240-10100 Cash	\$48,042.22
G 240-10152 Savings - Special	\$14,139.58

- 354935.86 General Fund  
 75942.17 Police Fund  
 219981.30 Street Dept

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Account Descr	Current Balance
Fund 240 PROTIENT--DTED LOAN	\$62,181.80
Fund 280 MSC-DEED LOAN	
G 280-10100 Cash	\$27,843.24
G 280-10152 Savings - Special	\$193,206.33
Fund 280 MSC-DEED LOAN	\$221,049.57
Fund 303 TIF #1-5 POPD KERNS	
G 303-10100 Cash	\$63,531.00
G 303-10400 Investments at Cost	\$0.00
Fund 303 TIF #1-5 POPD KERNS	\$63,531.00
Fund 306 2006 ST PROJ-DEBT SERVICE	
G 306-10100 Cash	\$0.00
G 306-10152 Savings - Special	\$0.00
G 306-10403 Investments-Northland	\$0.00
Fund 306 2006 ST PROJ-DEBT SERVICE	\$0.00
Fund 307 LAKEVIEW ESTATES-2007-2015A	
G 307-10100 Cash	-\$19,458.59
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-2007-2015A	-\$19,459.13
Fund 308 2011 BOND REFUND-06 ST PROJ	
G 308-10100 Cash	\$9,131.44
G 308-10403 Investments-Northland	\$0.00
Fund 308 2011 BOND REFUND-06 ST PROJ	\$9,131.44
Fund 312 CITY WIDE PROJ-DEBT SERV	
G 312-10100 Cash	\$167,934.01
Fund 312 CITY WIDE PROJ-DEBT SERV	\$167,934.01
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	-\$22,948.81
G 332-10403 Investments-Northland	\$36,867.04
Fund 332 2002 STREET IMPROV	\$13,918.23
Fund 341 T.I.F.# 1-6 MT POWER	
G 341-10100 Cash	\$168,840.79
Fund 341 T.I.F.# 1-6 MT POWER	\$168,840.79
Fund 342 T.I.F. #1-4 GOOD SAM	
G 342-10100 Cash	\$18,552.51
G 342-10152 Savings - Special	\$0.00
G 342-10400 Investments at Cost	\$0.00
Fund 342 T.I.F. #1-4 GOOD SAM	\$18,552.51
Fund 360 T.I.F. #1-3 PINEBROOK	
G 360-10100 Cash	\$5,992.54
Fund 360 T.I.F. #1-3 PINEBROOK	\$5,992.54
Fund 403 POPD KERNS CONST ACCT	

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Account Descr	Current Balance
G 403-10100 Cash	\$0.00
Fund 403 POPD KERNS CONST ACCT	\$0.00
Fund 412 2012 CITY WIDE PROJECT	
G 412-10100 Cash	\$0.00
G 412-10152 Savings - Special	\$361,474.07
Fund 412 2012 CITY WIDE PROJECT	\$361,474.07
Fund 415 TIF#1-7 MILK SPECIALTIES	
G 415-10100 Cash	-\$11,575.00
Fund 415 TIF#1-7 MILK SPECIALTIES	-\$11,575.00
Fund 441 MT POWER CONST ACCT	
G 441-10100 Cash	\$0.00
Fund 441 MT POWER CONST ACCT	\$0.00
Fund 450 DOWNTOWN-ROSS PROJECT	
G 450-10100 Cash	-\$225,839.73
Fund 450 DOWNTOWN-ROSS PROJECT	-\$225,839.73
Fund 470 T.I.F. #1 HOSPITAL PROJECT FND	
G 470-10100 Cash	\$15,877.40
Fund 470 T.I.F. #1 HOSPITAL PROJECT FN	\$15,877.40
Fund 501 CAPITAL OUTLAY REVOLVING FUND	
G 501-10100 Cash	\$102,441.24
G 501-10152 Savings - Special	\$197,647.01
G 501-10400 Investments at Cost	\$0.00
Fund 501 CAPITAL OUTLAY REVOLVING FU	\$300,088.25
Fund 507 LAKE COMMISSION FUND	
G 507-10100 Cash	\$10,662.74
G 507-10151 Savings - Alum Cans	\$0.00
G 507-10152 Savings - Special	\$10,003.49
G 507-10400 Investments at Cost	\$0.00
Fund 507 LAKE COMMISSION FUND	\$20,666.23
Fund 607 EDA----4 PLEX FUND	
G 607-10100 Cash	\$15,991.15
G 607-10152 Savings - Special	\$0.00
Fund 607 EDA----4 PLEX FUND	\$15,991.15
Fund 608 EDA----8 PLEX FUND	
G 608-10100 Cash	\$26,106.56
G 608-10152 Savings - Special	\$0.00
Fund 608 EDA----8 PLEX FUND	\$26,106.56
Fund 609 EDA-- MASON MANOR	
G 609-10100 Cash	\$20,896.02
G 609-10152 Savings - Special	\$0.00
Fund 609 EDA-- MASON MANOR	\$20,896.02
	\$3,787,013.44

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