

**Regular City Council Meeting**  
**Mountain Lake City Hall**  
**Monday, April 5, 2021**  
**6:30 p.m.**  
**AGENDA**

1. Meeting Called to Order \*Additional information on agenda item is attached or at City Hall
2. Approval of Agenda and Consent Agenda
  - a. Bills: Checks #24755 – 24812, 718E (1-7)
  - b. Payroll: Checks #65923 – 65937
  - c. Approve February 8 EDA Board Minutes (8-10)
  - d. Approve March 11 Utilities Commission Minutes (11-12)
  - e. Approve March 15 City Council Minutes (13-15)
  - f. Approve Chamber of Commerce Street Closure Request (16)
  - g. Accept Resignation of Marci Balderas, Library Board, effective April 30, 2021
3. In Remembrance of Ron Melson, Electric Superintendent – Moment of Silence
4. Public – A total of ten (10) minutes is allotted for individuals to briefly discuss a topic of concern or provide comments to the Council.
5. Street Department Report – *Daron Friesen, Street Superintendent* (17)
6. Surplus Equipment
  - a. Discussion/Action – Declare Library Items as Surplus (18)
  - b. Discussion/Action – Declare Police Vehicle as Surplus
7. City Attorney
8. City Administrator
  - a. Update – American Rescue Plan (19-21)
  - b. Discussion/Action – Summer Seasonal Electric Worker (22-23)
9. Adjourn

CITY OF MOUNTAIN LAKE

**\*Check Detail Register©**

Batch: 3-15-21edacks,3-23-21ck,3-25-21WH,4-2-21cks

*April 5, 2021  
mtg  
24755-24812  
718E*

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 United Prairie 10100</b>					
<b>24755</b>	03/15/21	<b>COTTONWOOD COUNTY AUD/TREAS</b>			
E 607-46330-354		Real Estate Taxes	\$1,613.00		2021 PILOT
E 608-46330-354		Real Estate Taxes	\$3,108.60		2021 PILOT
E 609-46330-354		Real Estate Taxes	\$1,721.50		2021 PILOT
		Total	\$6,443.10		
<b>24756</b>	03/15/21	<b>DANIEL MELHEIM</b>			
E 607-46330-402		Repairs/Maint- Ground	\$400.00		FEBRUARY SNOW REMOVL
E 608-46330-402		Repairs/Maint- Ground	\$800.00		FEBRUARY SNOW REMOVL
E 609-46330-402		Repairs/Maint- Ground	\$400.00		FEBRUARY SNOW REMOVL
		Total	\$1,600.00		
<b>24757</b>	03/15/21	<b>DANS APPLIANCE INC.</b>			
E 607-46330-401		Repairs/Maint Buildings	\$1,514.97	01041018	NEW STOVE & REFRIGERATOR IB 400A
		Total	\$1,514.97		
<b>24758</b>	03/15/21	<b>HALLS HANDY HEATING &amp; COOLING</b>			
E 608-46330-401		Repairs/Maint Buildings	\$3,117.56	1531	NEW FURNACE IN 1623 5TH AVE
		Total	\$3,117.56		
<b>24759</b>	03/15/21	<b>HANSON PLUMBING</b>			
E 608-46330-401		Repairs/Maint Buildings	\$75.00	7676	1623 5TH-WEEKEND CALL WATERHEATER PILOT
E 609-46330-401		Repairs/Maint Buildings	\$802.83	7743	1022 ESTATE DR-WATERHEATER
E 608-46330-401		Repairs/Maint Buildings	\$241.70	7758	405--FAUCET
E 235-46340-401		Repairs/Maint Buildings	\$168.00	7760	WORK AT FULDA CREDIT BLDG
		Total	\$1,287.53		
<b>24760</b>	03/15/21	<b>KDOM RADIO</b>			
E 205-46500-430		Miscellaneous	\$305.49		EDA ADVERTISING
		Total	\$305.49		
<b>24761</b>	03/15/21	<b>KEITH WILLARD</b>			
E 607-46330-401		Repairs/Maint Buildings	\$40.00		400D-MEDICINE CABINET & GARAGE DOOR
E 609-46330-401		Repairs/Maint Buildings	\$40.00		1022 REPLACE CO2 & SMOKE ALARM
E 608-46330-401		Repairs/Maint Buildings	\$20.00		1621 INSPECT OVEN HOOD VENT
		Total	\$100.00		
<b>24762</b>	03/15/21	<b>MOUNTAIN LAKE UTILITIES</b>			
E 608-46330-380		Elec,Water,Sewer	\$18.24		HERITAGE DRIVE ST LIGHT
E 607-46330-380		Elec,Water,Sewer	\$9.40		HERITAGE DRIVE ST LIGHT
		Total	\$27.64		
<b>24763</b>	03/15/21	<b>WEBLIFE STORES</b>			
E 610-46330-434		Project Expense	\$1,457.62	6011533	CLUSTER MAILBOX FOR MIDWAY ESTATES
		Total	\$1,457.62		
<b>24764</b>	03/15/21	<b>WILCON CONSTRUCTION SERV LLC</b>			
E 610-46330-434		Project Expense	\$107,350.00		PAYMENT #5
		Total	\$107,350.00		

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<b>24765</b>	03/25/21	<b>AFLAC</b>			
G 101-21713		AFLAC	\$230.62		
		Total	\$230.62		
<b>24766</b>	03/25/21	<b>AFSCME COUNCIL 65</b>			
G 101-21707		Union Dues	\$162.32		
		Total	\$162.32		
<b>24767</b>	03/25/21	<b>COMMISSIONER OF REVENUE</b>			
G 101-21702		State Withholding	\$881.62		
		Total	\$881.62		
<b>24768</b>	03/25/21	<b>FURTHER</b>			
G 101-21714		HSA	\$769.23		
		Total	\$769.23		
<b>24769</b>	03/25/21	<b>GISLASON &amp; HUNTER</b>			
G 101-21712		Garnishments	\$445.66		
		Total	\$445.66		
<b>24770</b>	03/25/21	<b>IRS-DEPT OF TREASURY</b>			
G 101-21701		Federal Withholding	\$1,682.48		
G 101-21703		FICA Tax Withholding	\$2,785.44		
		Total	\$4,467.92		
<b>24771</b>	03/25/21	<b>PERA</b>			
G 101-21704		PERA	\$5,086.34		
		Total	\$5,086.34		
<b>24772</b>	03/25/21	<b>SW/WC SERVICE COOPERATIVES</b>			
G 101-21708		Employee Paid Health Ins	\$2,351.66		
		Total	\$2,351.66		
<b>24773</b>	03/25/21	<b>VALIC</b>			
G 101-21705		VALIC	\$63.00		
		Total	\$63.00		
<b>24774</b>	03/23/21	<b>SW/WC SERVICE COOPERATIVES</b>			
E 101-42100-131		Employer Paid Health	\$4,033.24		APRIL HEALTH INS-POLICE DEPT
E 101-41400-131		Employer Paid Health	\$3,506.24		APRIL HEALTH INS-OFFICE
E 101-43100-131		Employer Paid Health	\$3,155.62		APRIL HEALTH INS-ST DEPT
E 101-45200-131		Employer Paid Health	\$316.20		APRIL HEALTH INS-PARKS DEPT
E 101-46200-131		Employer Paid Health	\$561.42		APRIL HEALTH INS-CEMETERY
E 205-46500-131		Employer Paid Health	\$1,753.12		APRIL HEALTH INS-EDA
E 101-42100-135		Employer Paid Other	\$620.00		APRIL HEALTH INS-BRIAN LUNZ
		Total	\$13,945.84		
<b>24775</b>	04/01/21	<b>AGCO FINANCE-AGCOPLUS</b>			
E 221-42200-401		Repairs/Maint Buildings	\$527.00	IM49472	BATTERY FIRE DEPT RESCUE TRUCK
		Total	\$527.00		

CITY OF MOUNTAIN LAKE

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<b>24776</b>	04/01/21	<b>SYNCHRONY BANK/AMAZON</b>			
E 211-45500-590		Capital Outlay Books	\$25.92		LIBRARY BOOKS
E 211-45500-434		Project Expense	\$25.20		LIBRARY PROJECT EXPENSE
		Total	\$51.12		
<b>24777</b>	04/01/21	<b>BANYON DATA SYSTEMS</b>			
E 101-41400-414		Banyon Computer Contrac	\$795.00	00161494	ANNUAL FUND & PAYROLL SUPPORT
		Total	\$795.00		
<b>24778</b>	04/01/21	<b>BOOKPAGE</b>			
E 211-45500-434		Project Expense	\$354.00		LIBRARY
		Total	\$354.00		
<b>24779</b>	04/01/21	<b>CASEYS BUSINESS MASTERCARD</b>			
E 101-42100-212		Motor Fuels	\$262.58		PD GAS
E 205-46500-430		Miscellaneous	\$23.04	3/18/21	EDA MEETING
		Total	\$285.62		
<b>24780</b>	04/01/21	<b>CHAMBER OF COMMERCE</b>			
R 101-00000-36200		Miscellaneous Revenues	\$1,500.00		SWIF GRANT
		Total	\$1,500.00		
<b>24781</b>	04/01/21	<b>COMPUTER LODGE LLC</b>			
E 101-42100-550		Motor Vehicles	\$2,563.37	19505	LAPTOP AND ANTENNA FOR NEW POLICE CAR
		Total	\$2,563.37		
<b>24782</b>	04/01/21	<b>DENNIS HULZEBOS</b>			
E 211-45500-400		Janitor-Repairs/Maint	\$345.00		APRIL MAINTENANCE AT LIBRARY
		Total	\$345.00		
<b>24783</b>	04/01/21	<b>DOUG BRISTOL</b>			
E 101-42100-200		Office Supplies	\$64.71	3/25/21	
		Total	\$64.71		
<b>24784</b>	04/01/21	<b>ENGLUNDS CLEANERS LLC</b>			
E 101-42100-205		Uniforms	\$30.00		A. KINNERTZ SEW ON PATCHES
		Total	\$30.00		
<b>24785</b>	04/01/21	<b>FREDERICK MCLEVISH</b>			
R 231-42154-34205		Ambulance Services	\$100.00		OVERPAYMENT ON AMBULANCE BILL
		Total	\$100.00		
<b>24786</b>	04/01/21	<b>FRONTIER COMMUNICATIONS</b>			
E 101-41400-321		Telephone	\$208.12		CITY HALL PHONE 427-2999
E 101-42100-321		Telephone	\$224.68		POLICE DEPT PHONE 427-3403
E 101-43100-321		Telephone	\$71.42		ST DEPT PHONE 427-2997
E 101-45186-321		Telephone	\$69.96		SR CTR PHONE 427-2151
E 205-46500-321		Telephone	\$37.50		EDA PORTION OF DSL & 427-2999
E 101-00000-430		Miscellaneous	\$113.44		UT PHONE
E 101-43100-321		Telephone	\$36.98		ST DEPT-INTERNET 427-0651
		Total	\$762.10		

CITY OF MOUNTAIN LAKE

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<b>24787</b>	04/01/21	<b>FRONTIER COMMUNICATIONS</b>			
E 211-45500-321		Telephone	\$61.68		LIBRARY PHONE 507-427-2506
		Total	\$61.68		
<b>24788</b>	04/01/21	<b>GDF ENTERPRISES, INC</b>			
E 101-43100-404		Repairs/Maint Machinery/	\$514.80	A19424	BIT, TOOTH CARBIDE
		Total	\$514.80		
<b>24789</b>	04/01/21	<b>GFC LEASING - WI</b>			
E 101-41400-200		Office Supplies	\$163.54	I000648574	CITY-COPIES PAID THROUGH APRIL 24--CHANGE BILLING CYCLE
E 101-00000-430		Miscellaneous	\$89.48	I000648574	UT-COPIES PAID THROUGH APRIL 24--CHANGE BILLING CYCLE
E 205-46500-200		Office Supplies	\$21.60	I000648574	EDA-COPIES PAID THROUGH APRIL 24--CHANGE BILLING CYCLE
		Total	\$274.62		
<b>24790</b>	04/01/21	<b>HANSON PLUMBING</b>			
E 211-45500-401		Repairs/Maint Buildings	\$195.14	7764	DRAIN CLEANING AT LIBRARY
		Total	\$195.14		
<b>24791</b>	04/01/21	<b>INDOFF INCORPORATED</b>			
E 101-41400-200		Office Supplies	\$31.73	3447908	POST IT NOTES,TAPE
E 101-41400-200		Office Supplies	\$80.78	3448968	REDI SEAL ENVELOPES
E 101-41400-200		Office Supplies	\$4.53	3450175	STAPLES
		Total	\$117.04		
<b>24792</b>	04/01/21	<b>INDOFF INCORPORATED</b>			
E 211-45500-200		Office Supplies	\$37.96	3451616	POST IT NOTES,PLASTIK CLIPS,LABELS-LIBRARY
E 211-45500-200		Office Supplies	\$41.08	3455623	COLORED PAPER FOR LIBRARY
		Total	\$79.04		
<b>24793</b>	04/01/21	<b>INGRAM DISTRIBUTION GROUP INC.</b>			
E 211-45500-590		Capital Outlay Books	\$509.00		LIBRARY BOOKS
		Total	\$509.00		
<b>24794</b>	04/01/21	<b>LAWSON PRODUCTS</b>			
E 101-43100-215		Shop Supplies	\$68.95	9308294843	BOLTS-ST DEPT
		Total	\$68.95		
<b>24795</b>	04/01/21	<b>LEAGUE OF MN CITIES INS TRUST</b>			
E 101-41110-151		Worker s Comp Ins Prem	\$102.00		WORK COMP INS 4/1/21- 4/1/22
E 101-41400-151		Worker s Comp Ins Prem	\$924.14		WORK COMP INS 4/1/21- 4/1/22
E 101-45200-151		Worker s Comp Ins Prem	\$1,070.22		WORK COMP INS 4/1/21- 4/1/22
E 101-42100-151		Worker s Comp Ins Prem	\$13,363.32		WORK COMP INS 4/1/21- 4/1/22
E 205-46500-151		Worker s Comp Ins Prem	\$818.23		WORK COMP INS 4/1/21- 4/1/22
E 231-42154-151		Worker s Comp Ins Prem	\$7,960.06		WORK COMP INS 4/1/21- 4/1/22
E 221-42200-151		Worker s Comp Ins Prem	\$4,838.14		WORK COMP INS 4/1/21- 4/1/22
E 211-45500-151		Worker s Comp Ins Prem	\$759.97		WORK COMP INS 4/1/21- 4/1/22
E 101-43100-151		Worker s Comp Ins Prem	\$5,617.36		WORK COMP INS 4/1/21- 4/1/22
E 101-00000-361		General Liability Ins	\$1,076.76		WATER-WORK COMP INS 4/1/21- 4/1/22
E 101-00000-361		General Liability Ins	\$4,310.14		ELEC-WORK COMP INS 4/1/21- 4/1/22

CITY OF MOUNTAIN LAKE

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E 101-00000-361		General Liability Ins	\$1,503.76		SEWER-WORK COMP INS 4/1/21- 4/1/22
E 101-00000-361		General Liability Ins	\$829.14		UT OFFICE-WORK COMP INS 4/1/21- 4/1/22
E 101-46200-151		Worker s Comp Ins Prem	\$1,736.76		WORK COMP INS 4/1/21- 4/1/22
E 101-45171-151		Worker s Comp Ins Prem	\$178.00		WORK COMP INS 4/1/21- 4/1/22
		Total	\$45,088.00		
<b>24796</b>	04/01/21	<b>MINNESOTA DEPT OF NATURAL RES</b>			
E 507-45150-430		Miscellaneous	\$35.00	16F-4128	AQUATIC PLANT MANAGEMENT PERMIT
		Total	\$35.00		
<b>24797</b>	04/01/21	<b>MINNESOTA ENERGY RESOURCES COR</b>			
E 101-45186-383		Gas Utilities	\$196.48		COMM CTR GAS-ACCT#0504742031
E 211-45500-383		Gas Utilities	\$122.84		LIBRARY GAS-ACCT#0502593301
E 101-43100-383		Gas Utilities	\$459.46		STREET GARAGE GAS-ACCT#0503270939
E 231-42154-383		Gas Utilities	\$117.55		AMB PORTION OF FIREHALL GAS
E 221-42200-383		Gas Utilities	\$238.65		FIRE DEPT PORTION FIREHALL GAS
E 101-41400-383		Gas Utilities	\$169.60		CITY HALL GAS-ACCT#0505387558
		Total	\$1,304.58		
<b>24798</b>	04/01/21	<b>MINNESOTA LIFE INSURANCE CO</b>			
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 (4)
E 211-45500-134		Employer Paid Life	\$1.70		APRIL LIFE INS-LIBRARY
E 101-43100-134		Employer Paid Life	\$3.06		APRIL LIFE INS-ST DEPT
E 101-41400-134		Employer Paid Life	\$3.40		APRIL LIFE INS-OFFICE
E 101-45200-134		Employer Paid Life	\$1.02		APRIL LIFE INS-PARKS DEPT
E 101-46200-134		Employer Paid Life	\$1.02		APRIL LIFE INS-CEMETERY
E 205-46500-134		Employer Paid Life	\$3.40		APRIL LIFE INS-EDA ROB & TABITHA
G 101-21706		Hospitalization/Medical In	\$40.10		APRIL LIFE INS-ROBB ANDERSON
G 101-21706		Hospitalization/Medical In	\$17.30		APRIL LIFE INS-DARON FRIESEN
G 101-21706		Hospitalization/Medical In	\$20.00		APRIL LIFE INS-STEVE PETERS
		Total	\$99.50		
<b>24799</b>	04/01/21	<b>MOUNTAIN LAKE UTILITIES</b>			
E 101-45200-380		Elec,Water,Sewer	\$104.28		LAWCON PARK LIGHT
E 101-41400-380		Elec,Water,Sewer	\$303.57		CITY HALL UT
E 101-45200-380		Elec,Water,Sewer	\$189.52		CITY PARK RESTROOMS UT
E 101-45186-380		Elec,Water,Sewer	\$310.77		SR CTR UT
E 101-43100-380		Elec,Water,Sewer	\$276.78		ST DEPT UT
E 221-42200-380		Elec,Water,Sewer	\$162.84		FIRE DEPT PORTION OF FIREHALL UT
E 231-42154-380		Elec,Water,Sewer	\$80.21		AMB PORTION OF FIREHALL UT
E 211-45500-380		Elec,Water,Sewer	\$411.50		LIBRARY UT
E 101-45183-380		Elec,Water,Sewer	\$5.60		UT AT CAMPGROUND
E 101-45200-380		Elec,Water,Sewer	\$24.36		UT AT CITY PARK SHELTERHOUSE
E 101-45171-380		Elec,Water,Sewer	\$104.57		UT AT SKATING RINK
		Total	\$1,974.00		
<b>24800</b>	04/01/21	<b>MOUNTAIN LAKE UTILITIES</b>			
E 101-43160-381		Electric Utilities	\$3,845.24		FEBRUARY STREET LIGHTING
		Total	\$3,845.24		

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<b>24801</b>	04/01/21	<b>MOUNTAIN LAKE UTILITIES</b>			
E 101-41400-200		Office Supplies	\$158.51		OFFICE-12-31-20 to 3-31-21 POSTAGE
E 101-42100-200		Office Supplies	\$4.07		PD-12-31-20 to 3-31-21 POSTAGE
E 205-46500-200		Office Supplies	\$26.16		EDA-12-31-20 to 3-31-21 POSTAGE
		Total	\$188.74		
<b>24802</b>	04/01/21	<b>MUSKE, SUHRHOFF &amp; PIDDE</b>			
G 101-15506		PREPAID-LEGAL FEES	\$1,400.00		APRIL RETAINER
		Total	\$1,400.00		
<b>24803</b>	04/01/21	<b>NORTHERN SAFETY TECHNOLOGY INC</b>			
E 101-42100-550		Motor Vehicles	\$2,303.84	51985	ITEMS FOR NEW POLICE CAR
E 101-42100-550		Motor Vehicles	\$386.51	51998	ITEMS FOR NEW POLICE CAR
E 101-42100-550		Motor Vehicles	\$138.12	52040	ITEMS FOR NEW POLICE CAR
E 101-42100-550		Motor Vehicles	\$2,699.00	52069	ITEMS FOR NEW POLICE CAR
		Total	\$5,527.47		
<b>24804</b>	04/01/21	<b>PETERSON DRUG &amp; GIFTS</b>			
E 231-42154-210		Operating Supplies	\$582.46	2/4/21	EPINEPHRINE,ALBUTEROL,ASPRIN-AMB
		Total	\$582.46		
<b>24805</b>	04/01/21	<b>PLUNKETT'S</b>			
E 101-41400-400		Janitor-Repairs/Maint	\$322.51	6984414	YEARLY PEST CONTROL-OFFICE
		Total	\$322.51		
<b>24806</b>	04/01/21	<b>PRAXAIR DISTRIBUTION INC.</b>			
E 231-42154-210		Operating Supplies	\$228.06	62322965	OXYGEN FOR AMBULANCE
E 231-42154-210		Operating Supplies	\$195.35	62505141	OXYGEN FOR AMBULANCE
		Total	\$423.41		
<b>24807</b>	04/01/21	<b>RITWAY BUSINESS FORMS</b>			
E 101-41400-200		Office Supplies	\$253.18	21-30648	ACCOUNTS PAYABLE CHECKS
		Total	\$253.18		
<b>24808</b>	04/01/21	<b>STEVE PETERS</b>			
E 101-43100-430		Miscellaneous	\$118.62		SAFETY SHOES
E 101-46200-430		Miscellaneous	\$13.18		SAFETY SHOES
		Total	\$131.80		
<b>24809</b>	04/01/21	<b>STREICHERS</b>			
E 101-42100-308		Training & Instruction	\$1,057.62	11491005	POLICE DEPT AMMUNITION
		Total	\$1,057.62		
<b>24810</b>	04/01/21	<b>THIRD AVENUE AUTO PARTS</b>			
E 101-42100-406		Vehicle Maint/Gen Repair	(\$11.23)		CREDIT ON ACCOUNT
E 101-43100-404		Repairs/Maint Machinery/	\$18.18	S185007	FOR SNOWBUCKET
E 101-43100-404		Repairs/Maint Machinery/	\$54.69	S185010	AIR FILTER FOR SWEEPER
E 101-43100-404		Repairs/Maint Machinery/	\$171.58	S185073	FOR SNOWBUCKET
E 101-42100-406		Vehicle Maint/Gen Repair	\$249.13	S185080	BRAKES FOR 2017 POLICE CAR
E 101-43100-404		Repairs/Maint Machinery/	\$19.08	S185123	FOR SNOWBUCKET
E 101-42100-406		Vehicle Maint/Gen Repair	\$20.40	S185140	WORK ON 2016 POLICE CAR

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42100-406		Vehicle Maint/Gen Repair	\$35.59	S185201	TIRE FOAM,DECAL REMOVER FOR PD
E 101-42100-406		Vehicle Maint/Gen Repair	\$16.26	S185215	MIST N SHINE FOR POLICE DEPT
E 101-42100-406		Vehicle Maint/Gen Repair	\$20.50	S185224	SUPPLIES FOR PD
E 101-43100-404		Repairs/Maint Machinery/	\$11.69	S185233	TOWELS FOR ST DEPT
		<b>Total</b>	<b>\$605.87</b>		

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>24811</b>	04/01/21	<b>VERIZON WIRELESS</b>			
E 101-42100-321		Telephone	\$41.75		PD PHONE #1
E 101-42100-321		Telephone	\$41.75		PD PHONE #2
E 231-42154-321		Telephone	\$46.75		AMB PHONE
E 101-42100-321		Telephone	\$35.05		PD TABLET #1
E 101-42100-321		Telephone	\$35.01		PD TABLET #2
		<b>Total</b>	<b>\$200.31</b>		

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>24812</b>	04/01/21	<b>ZOO MAN ATTRACTIONS</b>			
E 211-45500-434		Project Expense	\$225.00		LIBRARY PROGRAM
		<b>Total</b>	<b>\$225.00</b>		

**10100 United Prairie 10100 \$224,071.00**

**Fund Summary**

<b>10100 United Prairie 10100</b>	
101 GENERAL FUND	\$79,955.98
205 ECONOMIC DEVELOPMENT AUTHORITY	\$2,988.54
211 LIBRARY FUND	\$3,115.99
221 FIRE DEPT FUND	\$5,766.63
231 AMBULANCE FUND	\$9,310.44
235 SW HOUSING GRANT	\$168.00
507 LAKE COMMISSION FUND	\$35.00
607 EDA----4 PLEX FUND	\$3,577.37
608 EDA----8 PLEX FUND	\$7,381.10
609 EDA-- MASON MANOR	\$2,964.33
610 EDA-MIDWAY ESTATES	\$108,807.62
<b>Total</b>	<b>\$224,071.00</b>

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>718 e</b>	03/22/21	<b>SELECT/FURTHER</b>			
E 101-41400-141		Admin Fees-HSA	\$5.50		MARCH HSA ADMIN FEES
E 101-42100-141		Admin Fees-HSA	\$8.25		MARCH HSA ADMIN FEES
E 205-46500-141		Admin Fees-HSA	\$2.75		MARCH HSA ADMIN FEES
E 101-43100-141		Admin Fees-HSA	\$4.95		MARCH HSA ADMIN FEES
E 101-46200-141		Admin Fees-HSA	\$1.65		MARCH HSA ADMIN FEES
E 101-45200-141		Admin Fees-HSA	\$1.65		MARCH HSA ADMIN FEES
		<b>Total</b>	<b>\$24.75</b>		
		<b>10100 United Prairie 10100</b>	<b>\$1,315.28</b>		



Economic Development Authority  
Monday, February 8, 2021  
12:00 Noon to 1:00 p.m.  
Council Chambers

PRESENT: Tim Swoboda, Chuck Stevensen, Mike Nelson, Darla Kruser, Vern Peterson, Steve Syverson, Jerry Haberman (arrived at 12:14 p.m.), Clara Johnson and Chad Eken, Advisors.

ABSENT:

STAFF: Rob Anderson and Tabitha Garloff

CITY ADMINISTRATOR: Michael Schulte

1. CALL TO ORDER:

- Welcome New EDA Advisor Chad Eken. Vern called the meeting to order at 12:04 p.m.

2. Motion to Approve Consent Agenda

Consent Agenda:

- a. Approval of January 11, 2021 Regular Meeting Minutes.
- b. Approval of Financial Reports and Bills. Motion made and seconded by Steve and Darla to approve the consent agenda as presented. Carried.

3. 2021 Proposed EDA Work Plan. Rob reviewed the work plan. Discussion continued. Motion made and seconded by Steve and Mike to add a Goal 12 of Housing to the Work Plan. Carried. Discussed Goal 3, Marketing. Mike stated Ethan Clerc has taken videos of the A&W, School, and sewer ponds as they are completed and can add them to the existing video. Suggestion was made to wait until spring to get a video of A&W. Mike will visit with Ethan about marketing ideas. Motion made and seconded by Steve and Tim to approve the 2021 Work Plan with the addition of Goal 12. Carried.

4. Krienke Foods International, Inc. Payment Plan/Property Tax Update. No payment has been received for December, January, and February. A payment of \$49,661.58 is due from Krienke Foods to bring payments current. Rob stated he talked to Caleb this morning and Caleb stated he has applied for the second round SBA PPP loan for \$80,000. Steve suggested Caleb attend the March EDA board meeting if payments are not brought current by that time.

5. Daycare/EDA Owned Daycare Property. A list of daycare providers/centers within a 20 mile radius was provided to board members as requested at the January meeting. Motion made and seconded by Steve and Darla for Rob to reach out to the daycare centers in St. James and Jackson to discuss any interest they may have in expanding to the Mountain Lake area. Carried. Rob stated Neil Bartel has contacted him and expressed interest in the daycare property and possibly the daycare building. His intentions would be to use the property to extend his backyard and to turn the building into a residential home. The board

2.

stated at this time they would like to continue exploring option 5 to keep the building a daycare.

6. Harder Property. Discussed purchasing 15 acres of land offered for sale from the Harder's for \$9,000 an acre. The cost to extend the current infrastructure is estimated at 1.5 to 2 million dollars. Discussion continued. The board directed Rob to get more clarification on property lines and if the solar panels are included with the property. Jerry stated it would be a good investment for future projects. Vern stated the EDA could make an offer if there is interest in purchasing the property.
7. SCDP Housing Rehab Program. Rob attended a Zoom meeting with Southwest Minnesota Housing Partnership (SWMHP). SWMHP is interested in helping the EDA apply for the grant. Grant applications are due in November 2021. Motion made and seconded by Vern and Steve to move forward with the housing rehab program. Carried.
8. Midway Estates
  - a. Construction Progress. Rob gave a brief update on the construction progress.
  - b. Budget Update. \$16,000 in funds remain.
  - c. Construction Change Orders/Consider Adding Water Softeners. Wilcon will honor the bid of \$9,154 to include water softeners in the units. Discussed requiring tenants to use the water softeners and keeping them filled with salt. Motion made and seconded by Steve and Chuck to approve installing water softeners at Midway Estates. Carried.
  - d. Lease Prospects/Advertising. Tabitha and Rob will be working on advertising the units in the paper and the Shoppers Guide.
  - e. Mailboxes. Tabitha updated the board on the post office's requirement of cluster mailboxes for Midway Estates. The 12 slot cluster mailboxes will remain in the same location as the current mailboxes for Mason Manor and will include Mason Manor's mailboxes. Mailboxes will be locked and include a parcel box. The post office will install a main master lock for mail delivery. Board directed staff to order a 12 slot gray cluster mailbox.
  - f. Tour of Double Garage Unit Following Meeting. Board members are invited to meet at Midway Estates to tour a unit after the board meeting.
  - g. Other
9. Mountain Lake Commercial Park:
  - a. Internet/Data Infrastructure. Rob received a quote of \$30,799 from Frontier to install fiberoptic at the commercial park. Michael received a phone call from Rise Broadband. Rise Broadband expressed interest in expanding to the Mountain Lake area. Jerry stated fiberoptic is an important utility to have available in the commercial park. Rob is waiting for a quote from Mediacom. Suggestion was made get more information from Rise Broadband, wait for Mediacom's quote and negotiate the quote from Frontier.
  - b. Other
10. GENERAL DISCUSSION:
  - a. Jenny's Subdivision/EDA Owned Lot as Option for New Fire/Ambulance Hall. Mountain Lake Fire Department/Ambulance is looking at location options to

construct a new Fire/Ambulance Hall. The current location needs repairs and the equipment has outgrown the building. The committee of fire/ambulance personnel feels the 2 EDA owned lots in Jenny's subdivision would be a desired location for the new hall as the size fits their needs. Darla, on behalf of the committee, would like to know if the EDA would consider selling/donating the lots for a new fire/ambulance hall. The EDA has \$78,000 invested in the lot. The lots need considerable amounts of fill to make them buildable. There is fill available from the pond project that is available to be used to build up the 2 lots. Discussion continued. Motion made and seconded by Steve and Mike to make the lots available for the construction on a new fire/ambulance hall. Darla abstained. Carried.

- b. Job Fair. On hold due to Covid-19.
- c. Next Regular Board Meeting is March 15, 2021
- d. Other Business. Tabitha discussed the reverse osmosis systems in building 2 and 3 at Heritage Estates. The RO systems were installed after the building were built and prior to the RO system being installed at the water plant. Board decision is to remove the RO systems as they stop working.

11. ADJOURN. Meeting adjourned at 1:44 p.m.

**Mountain Lake Municipal Utilities Commission Meeting**  
**Mountain Lake City Hall**  
**Thursday, March 11, 2021**  
**7 AM**

Members On-Call: Mark Langland, Sue Garloff, Todd Johnson, David Savage

Members Absent: Council Liaison Dean Janzen

Staff On-Call: Michael Schulte, Administrator/Clerk; Lynda Cowell, Utilities Office Manager; David Watkins, Electric Lineman; Lane Anderson, Electric Lineman; Taylor Nesmoe, Water/Wastewater Foreman; Scott Pankratz, Water/Wastewater Operator

Others Present: None

**Call to Order**

The meeting was called to order at 7:00 a.m.

**Approval of Agenda, Minutes, and Bills**

Motion by Savage, seconded by Johnson, to add 5.C – Discussion – Transmission Line to the agenda, approve the agenda, the February 25 Minutes, and Bills #20638 - 20684 . Motion carried 4 – 0.

**Electric Department**

The department had DOT inspections on their vehicles. Two underground faults were detected near the fire station which caused the lights to stay off. The #4 engine is still leaking water so it was taken out of the loop and separated from the others and will be looked at soon.

**Water/Wastewater Department**

Nesmoe and Pankratz attended classes in St. Cloud last week for their Class C water license and Class D water license. They may received results by the end of this week. The jetter was taken to St. Paul for repairs. Once warmer temperatures remain stable, the department will be working on hydrant flushing.

**Assistant Utilities Office Manager**

Jill Falk was offered and has verbally accepted the Assistant Utilities Office Manager position. There were 18 applicants and 6 interviews. She is projected to start in the position at the end of the month or the beginning of April.

**CMPAS CEO Position**

The administrator plans to attend meetings this evening and tomorrow to meet candidates for the CEO position along with attending the monthly board meeting. Malinda Hibben has been the interim CEO since August of 2020.

**Transmission Line Project**

An update on the potential project to add a new transmission line to an Xcel substation was discussed. There have been some identified barriers of doing so. More information will be discussed with CMPAS staff and be discussed at a future meeting.

**Adjourn**

The meeting was adjourned at 7:26 a.m.

**Approved March 25, 2021**

ATTEST:

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Michael Schulte, Administrator/Clerk

**City of Mountain Lake  
Regular City Council Meeting  
Mountain Lake City Hall – 930 Third Ave  
Monday, March 15, 2021  
6:30 p.m.**

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

Members Absent: None

City Staff Present: Michael Schulte, City Administrator/Clerk

Others Present: Doug Regehr

**Call to Order**

The meeting was called to order by Mayor Nelson at 6:30 p.m.

**Approval of Agenda & Consent Agenda**

Motion by Kass, seconded by Kruser, to add 2.H Hire Jill Falk as Assistant Utilities Office Manager at Step 1 effective April 5, 2021 to the consent agenda. Motion carried 5 – 0. Motion by Kruser, seconded by Ysker, to approve the consent agenda and agenda as amended. Motion carried 5 – 0.

Bills: Checks #24720 – 24754, 716E – 717E

Payroll: Checks #65896 – 65922

Approve January 11 Tree Commission Minutes

Approve February 8 Lake Commission Minutes

Approved February 9 Library Board Minutes, February Report, & February Expenditures

Approve February 25 Utilities Commission Minutes

Approve March 1 City Council Minutes

Hire Jill Falk as Assistant Utilities Office Manager at Step 1 effective April 5, 2021

**Public**

No one spoke during this portion of the meeting.

**City-Wide Clean-Up Contract with Hometown Sanitation**

The current contract with Hometown Sanitation expires this year so Mike Johnson from Hometown Sanitation presented a new contract for 2022-2024. The first Saturday in May has been the preferred date for clean-up and will continue through 2024. The proposal includes

\$150/ton for 2022, \$155/ton for 2023, and \$160/ton for 2024. Cottonwood County Landfill is raising their rates on May 3<sup>rd</sup> which will affect next year's clean-up costs. The city-wide clean-up, residential and commercial services, and history of the company were discussed. The council expressed Hometown's exceptional service and that there have not been any complaints that the council has heard. Johnson stated that garbage rates for residents in Mountain Lake did not go up in 2020 due to the pandemic. Johnson expressed he is thankful for Mountain Lake taking a chance on him and being one of the first cities to accept their services around 10 years ago. Waste Management's recycling services were discussed. Waste Management was selected by the county to provide recycling services to county residents. The council has received multiple complaints over the years of bins not being picked up, that they are hard to contact over the phone, and that the recycling shed and bins are always full. Hometown Sanitation has provided a quote to the county to perform these services but did not have an overall lower price than Waste Management. Direction was given to the administrator to contact Tom Appel to inform him of the complaints received about Waste Management's services. Motion by Kruser, seconded by Janzen, to approve the contract with Hometown Sanitation to provide city-wide clean-ups for 2022 – 2024. Motion carried 5 – 0.

### **Fire/Ambulance Hall**

The EDA Board meeting was postponed due to the weather today to March 18. Discussion on the lot at Jenny's subdivision is on the agenda and more discussion will be held then. Upon discussing soil borings with the city's engineer, he anticipates the soil on this lot should not have any issues as other buildings have been built around it. However, if USDA financing is pursued, soil borings with certain requirements is a requirement to receive financing through USDA. Soil borings are needed where the building and potential parking will be built. Direction was given to wait to do soil borings until plans are more definitive and if USDA financing will be pursued. The administrator stated next steps would be to meet with the building committee to discuss more specifics of the building and discuss how the committee would like to choose an architect whether it is through a formal process or meeting with a handful of architects who have experience in the area. Councilmember Kruser will provide the administrator emails of the building committee members and a meeting will be scheduled in the future.

### **Part-Time / Seasonal Employees**

The Library Board approved a motion to advertise and fill for a part-time library aide position. Rosalie Dick resigned from the position last year but the position was not filled because of decreased library hours and programming due to the pandemic. Hours have been extended again and hopes of more programs being scheduled this summer will need more assistance. There is a step pay scale for the position. There will be an opening for a full-time/seasonal street worker. Starting rate is \$12.00/hour and if the employee returns the following summer they receive an extra \$0.50/hour. The Lake Commission is requesting to hire multiple operators for the weed harvester to utilize as many hours as they can cleaning the lake. The hourly wage is \$15.00/hour.

Motion by Kruser, seconded by Janzen, to advertise and fill a Part-Time Library Aide position, a full-time seasonal street worker position, and to have the goal of hiring two weed harvester operators but no more than three. Motion carried 5 – 0.

**City Attorney**

The city attorney was not able to attend in person due to the weather but provided an email update on various public nuisances. Discussion on various nuisances ensued. Nelson stated there was a lot of garbage on the ground around Casey's and A&W in the commercial park and he went around and picked some up. Nelson asked if a temporary garbage can near the street could be placed for truckers to see if it would improve the issue. It was mentioned that the Casey's garbage cans are always full and the wind easily blows garbage around the area. The administrator will discuss more with the street superintendent.

**Adjourn**

The meeting was adjourned at 7:37 p.m.

ATTEST:

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Michael Schulte, Administrator/Clerk



Mt. Lake Chamber of Commerce  
Pow Wow, 2021 Request for Street Closings:

June 20<sup>th</sup>

Pow Wow 3 on 3 Basketball Tournament

9<sup>th</sup> Street between 3<sup>rd</sup> Ave. and 4<sup>th</sup> Ave. and 4<sup>th</sup> Ave. from 9<sup>th</sup> Street to 10<sup>th</sup> Street  
11:00 a.m. to 4:00 p.m.

Pow Wow Carnival

10<sup>th</sup> Street N. from 3<sup>rd</sup> Ave. to 4<sup>th</sup> Ave. and 9<sup>th</sup> Street to 11<sup>th</sup> Street  
1:00 p.m. on 20<sup>th</sup> to 9:00 a.m. on June 23<sup>rd</sup>

June 20<sup>th</sup>

Antique Car Parade 3<sup>rd</sup> Avenue from 10<sup>th</sup> Street to 11<sup>th</sup> St.  
6:00 p.m. to 8:00 p.m.

June 21<sup>st</sup>

Pow Wow Grand Parade

3<sup>rd</sup> Avenue from Co. Hwy. 1 to 7<sup>th</sup> Ave.  
5:00 p.m. to 9:00 p.m.

June 22<sup>nd</sup>

Pow Wow Kids Tractor Pull and Fire Department Water Fight

10<sup>th</sup> Street from 3<sup>rd</sup> Ave. to 2<sup>nd</sup> Ave.  
1:00 p.m. to 6:30 p.m.

# Street Dept March Report

- Sweep Streets
- Blow Trail OPEN
- Complete Online Pesticide Applicator Recertification Class Jason/Steve
- Dibs @ Close Graves 3-2/3-5/3-15/3-17
- Blade Gravel Rds, Drag Allys, Truck Turn Around, Camp Ground
- Parks Garbage Cans, Bike Racks, Picnic Tables Out.
- Pick up Branches Parks, Cemetery
- Paint Snow Bucket 310 SJ (Backhoe)
- Pull Cemetery Stakes
- OPEN Tree Dump, Install Camera
- Cold Patch Pot Holes
- Replace Carbide Bits Asphalt GRINDER
- New Blade's 672 6A
- 1, Snow Storm

## SURPLUS EQUIPMENT AT MOUNTAIN LAKE PUBLIC LIBRARY

### ITEMS WITH MINIMAL VALUE-TO BE LISTED FOR SALE

- \*16 MM film projector and old films
- \*Digital Camera
- \*Record player
- \*2 Slide projectors and 3 slide trays
- \*Filmstrip Projector
- \*14 fabric covered metal chairs
- \*4 metal chairs with removable cushions

### ITEMS WITH NO VALUE, NO USE TO LIBRARY

Tall stool – metal

Desk chair – metal

### BROKEN/UNUSABLE

- Fax machine
- 2 telephones
- typewriter
- 2 computers with keyboards
- various old power strips and cords for computers and telephones
- microfiche machine
- printer
- 5 metal chairs with removable cushions (have been repaired and need to be welded again)

Your LMC Resource

Daniel Lightfoot

IGR Representative

(651) 281-1295 or (800) 925-1122

[dlightfoot@lmc.org](mailto:dlightfoot@lmc.org)

## President Biden Signs American Rescue Plan With \$350 Billion for State and Local Governments

March 15, 2021

**The package includes \$65 billion in recovery funds for cities of all sizes.**

President Biden signed the \$1.9 trillion [American Rescue Plan](https://www.congress.gov/bill/117th-congress/house-bill/1319/text?r=1&s=1) on March 11. It includes \$350 billion in federal aid for states, municipalities, counties, tribes, and territories.

### Coronavirus Local Fiscal Recovery Fund

In addition to the \$350 billion for states and local governments, the act provides federal aid for all 19,000 municipal governments across the country via the Coronavirus Local Fiscal Recovery Fund, including:

- \$130 billion for local governments split evenly between municipalities and counties.
- \$65 billion allocated to cities through a modified Community Development Block Grant formula as follows:
  - \$45.9 billion for entitlement communities (over 50,000 in population).
  - \$19.5 billion for non-entitlement communities (under 50,000 in population).

The law also spells out a few other details about the aid to local governments, including that:

- Funds will be released in two payments to local governments, with half following enactment and half paid 12 months following receipt of first payment.
- There will be no minimum population threshold for payments, but non-entitlement distributions will be capped at 75% of the pre-pandemic city budget.
- Funds can be used to replace lost revenue.
- Funds can be transferred between jurisdictions or to nonprofit partners.
- There is an expenditure deadline of Dec. 31, 2024.

[See preliminary allocation estimations to states and local units of government \(xls\)](https://oversight.house.gov/sites/democrats.oversight.house.gov/files/State%20and%20Local%20Allocation%20Output%2003.08.21.xlsx)

<https://oversight.house.gov/sites/democrats.oversight.house.gov/files/State%20and%20Local%20Allocation%20Output%2003.08.21.xlsx>

Please note that funding estimates are approximations, and there are certain Minnesota cities that are not included in the linked estimations. This should not be read as an indication that those cities will not receive funding; final estimations are forthcoming.

### Additional details

Other provisions in the law of importance to cities include:

- A federally financed COBRA subsidy that is available for up to six months for eligible individuals. [\(Learn more about this from consultants at Gallagher. https://ajg.adobeconnect.com/cobrasubarpa/\)](https://ajg.adobeconnect.com/cobrasubarpa/)

- Other employee benefits, including temporary increases for dependent care benefits and extension of credits for paid leave when offered on a voluntary basis. ([Learn more about this from consultants at Gallagher.](https://ajg.adobeconnect.com/arpa/?j=24529&sfmc_sub=1745491&l=14_HTML&u=248977&mid=110006093&jb=1&utm_source=sfmc&utm_medium=email&utm_campaign=GBS_2021_USAlert-0309&utm_term=Read+More&sfmc_e=1745491))
- \$25 billion in emergency rental assistance.
- \$15 billion for Small Business Emergency Injury Disaster Loans.
- \$25 billion for grants to restaurants and bars to meet payroll and other expenses.
- \$7.6 billion Emergency Connectivity Fund to assist with internet access for distance learning.
- \$7 billion in additional funding for the Paycheck Protection Program.
- \$4.5 billion in assistance for low-income individuals to assist with energy and water bills.
- Funding for coronavirus testing, contact tracing, and vaccine distribution.
- Extension of weekly federal pandemic unemployment benefits of \$300 through Sept. 6.
- \$1,400 stimulus checks for individuals earning up to \$75,000 per year, and \$2,800 for couples filing jointly and earning up to \$150,000 per year.

## Free webinar

The League presented a free webinar about this new COVID relief package on March 16.

[Access a recording of the webinar \(https://www.lmc.org/learning-events/previous-events/recorded-webinars/road-to-recovery-series-coronavirus-local-fiscal-recovery-fund-introduction/\)](https://www.lmc.org/learning-events/previous-events/recorded-webinars/road-to-recovery-series-coronavirus-local-fiscal-recovery-fund-introduction/)

[Read more news articles \(https://www.lmc.org/news-publications/news/latest-news/\)](https://www.lmc.org/news-publications/news/latest-news/)

<b>Unit</b>	<b>County</b>	<b>State</b>	<b><u>Allocation</u></b>	
Mountain Lake city	Cottonwood County	Minnesota	0.23	\$230,000
Cottonwood County	Minnesota		2.17	\$2,170,000.00

**City of Mountain Lake  
Job Description**

**Job Title:** Seasonal/Full-Time Electric Dept. Worker      **Department:** Electric Utility  
**Supervisor:** Electric Department Superintendent      **Classification:** Seasonal/Full-time, Non-Union, Non-exempt

**Work Schedule**

Hours of work are structured to meet service demands, the needs of the public served and weather conditions. The position will be scheduled for approximately 40 hours per week from approximately May through September not to exceed 185 consecutive calendar days. Actual hours are determined by the City Administrator and Electric Department in conjunction with the seasonal worker.

**Description of Work**

Under the direct supervision of the Electric Department Superintendent & Staff, the seasonal position will assist with the maintenance of all city electric infrastructure, lighting systems, and the power plant. Performs other related duties as required.

**Essential Functions of the Job**

- Assists with summer projects, cleans and maintains power plant, follows safety practices and equipment rules, assists in regular maintenance and repair of equipment, performs other work as required and directed by the department head.
- Ability to operate equipment necessary to perform job duties, operates tractors and pick up trucks and other power tools.
- Does manual labor such as digging and assists with the set-up of the annual city celebration in June.
- Complies with appropriate local, state, and federal safety rules, regulations, and statutes.
- Performs physical demands and work environment requirements for this position.
- Effective and respectful communication and interactions with other employees, supervisors, individuals from other organizations, and citizen customers.

**Required Knowledge and Abilities**

- Ability to be a self-starter and completion of work assigned.
- Ability to be punctual and reliable.

**Minimum Qualifications**

- Must possess a MN Driver license
- High School Diploma or equivalent

**Preferred Qualifications**

- Experience working with electric infrastructure.
- Enrolled in electric lineman courses or related field or completed diploma in electric utility.

**Conditions of Employment**

- Must comply with organizational and departmental policies.

**Physical Demands/Work Environment**

- Requires incumbent to work inside, outside, in confined areas, on uneven ground, underground, alone, with others, around others, and have contact with the public.
- Exposes the incumbent to dust, dirt, fumes, gases, chemicals, other substances, excessive noise, vibrations, heat, and cold.
- Requires the incumbent to work with or around pressurized equipment, burning materials/equipment, and moving objects.

- Activities that occur continuously (more than 7 hours) are: using fingers and hands for repetitive, non-repetitive, or consistent actions; handling; fine manipulating; and hearing.
- Activities that occur frequently (from 4 to 7 hours) are: standing; reaching at and below shoulder level with right and/or left shoulders together and independent of one another; using sense of touch; using foot/feet together and/or independent of one another; talking; and using near vision, far vision, depth perception, and accommodation.
- Activities that occur occasionally (from 1 to 3 hours) are: sitting; walking; bending/stooping; pulling; twisting; using color vision, and field of vision/peripheral vision; using sense of smell; and carrying up to 24 pounds.
- Activities that occur infrequently (up to 60 minutes) are: squatting; crouching; kneeling; pushing; climbing; carrying up to 75 pounds; and lifting up to and over 75 pounds.

### **Equipment/Job Location**

This position will be located at the Electric Utility Plant in the City of Mountain Lake. Uses various equipment and tools. This position **does** require the operation of an automobile.

The position description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

The City of Mountain Lake is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

Reviewed April 2021