

Regular City Council Meeting
Mountain Lake City Hall – 930 Third Avenue
Monday, June 6, 2022
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 #26097 – 26160, 797E – 799E (1-9)
 - b. Payroll: Checks #66693 – 66729 (10)
 - c. Approve April 18 EDA Board Minutes (11-12)
 - d. Approve April 26 Police Commission Minutes (13)
 - e. Approve May 12 Utilities Commission Minutes (14-16)
 - f. Approve May 16 City Council Minutes (17-18)
 - g. Bethel Church Street Closure Request (19)
3. Public – A total of ten (10) minutes is allotted for individuals to briefly discuss a topic of concern or provide comments to the Council.
4. Street Department – Daron Friesen, Street Superintendent (20-21)
 - a. Discussion/Action – Transfer to Savings (22-23)
 - b. Discussion/Action – Mt Lake Rd Overlay (24)
5. Police Department
 - a. Discussion/Action – Police Transfer to Savings (25)
 - b. Discussion/Action – HEAT Purchase*
 - c. Discussion/Action – Public Nuisances/ Abatement (26-29)
6. Wastewater Department
 - a. Discussion/Action – Wastewater Ponds
7. Active Living Committee
 - a. Discussion – Community Garden
 - b. Discussion/Action – Resolution 13-22 (30)
 - c. Discussion/Action – Community Garden Policies (31-33)
8. City Attorney
 - a. Third & Final Reading- Parking Regulation Amendment*
9. City Administrator
 - a. Discussion – DNR \$20,000 Grant Approved (34-38)
 - b. Discussion/Action – Potential City Projects (Utilities Commission requested a joint meeting with Council & EDA) (39-50)
 - c. Discussion/Action – Feasibility Study (51-54)
 - d. Discussion – Update on APPA & MMUA Conferences
10. Adjourn

Economic Development Authority
Monday, April 18, 2022
Mt. Lake City Hall
Council Chambers

PRESENT: Jerry Haberman, Vern Peterson, Darla Kruser, Chuck Stevensen, Mike Nelson and Steve Syverson. Clara Johnson, Advisor.
ABSENT: Chad Eken, Advisor.
CITY ADMINISTRATOR: Michael Mueller
STAFF: Rob Anderson and Tabitha Garloff
GUESTS: Sue Garloff, Chamber President, Bill Janzen, Arnold Harder and Gaylen Kauffman, Mobility Scooters.

1. CALL TO ORDER: President Haberman called the meeting to order at 12:00 p.m.
2. Motion to Approve Consent Agenda
 Consent Agenda:
 - a. Approval of March 21, 2022, Regular Meeting Minutes.
 - b. Approval of Financial Reports and Bills. Motion made and seconded by Darla and Mike to approve the consent agenda as presented. Carried.
3. Bill Janzen and Arnold Harder, Mobility Cart Business Proposal. Potential Use of “Old” Fire/Ambulance Hall. Bill Janzen gave a brief overview of what mobility carts is about and what their vision for the future is. Bill stated mobility carts is a 501C3. Mobility carts needs and is looking for a 4/5,000 square foot building. Bill stated their goal for 2022 is to build 20 carts and they have 1 built so far. The cost to build one cart is approximately \$300. Carts are built by volunteers. Bill stated they would be interested in the current fire hall if the new fire hall happens. A suggestion was made regarding a land swap between the city and EDA for the ambulance property and the desired property for the new fire hall. Bill stated mobility carts could possibly pay \$10,000 a year rent and that payment would be from donations received.
4. Lakeview Estates. Discuss Need for 2nd Addition. Report from March 25th EDA Construction Committee Meeting. Rob provided updated map drafts and cost estimates. Bolton & Menk was asked to provide two different lot development options. The cost estimates shown are engineers numbers, not bid numbers. Rob stated bonding would be done for the improvements. Steve asked about downsizing the pond. Rob stated Bolton & Menk stated they would not recommend downsizing the pond. Jerry mentioned that golf course road has a lift pump and city sewers but not certain if there is enough capacity. Rob stated anything beyond option #2 would require a lift pump. Discussed purchasing property from Shannon Haberman. Jerry requested the construction committee of Mike, Steve and Vern meet with Ron Klassen too discuss land swap. Rob reported that the purchase agreement received from the Laue’s for block 2 lot 5 has been canceled.

5. Ebeling Meat Processing, Location, TIF, Other / Update. Plans continue to move forward. Preliminary engineer estimates of water and sewer construction costs for highway 60 south industrial were received but do not include electrical. The Ebeling's are negotiating purchasing 5 acres with option to purchase an additional 5 acres with Ron Klassen. Rob stated the next step is to meet with the committee and Ron Klassen.
6. Report from March 31st and April 12th Broadband Committee Meetings. Rob reviewed the memo that was sent out explaining what the committee has been working on. The goal is to bring fiber to the commercial park and residents. Windom showed interest in being involved but stated that if there were any costs related, they would not be able to be involved at this time. The EDA received a grant for 32 hours of consulting from Bill Coleman, Community Technology Advisory. Bill suggested to do an RFP. Discussion continued. Suggestion was made to include installing conduit under highway 60 in conjunction with the Ebeling meat processing project so fiber could be added for future development. It was stated that Mountain Lake has sufficient internet speeds, so they do not qualify for federal or state grant funds. Motion made and seconded by Mike and Steve to move forward with RFP's. Carried.
7. Krienke Foods International, Inc. Rob stated Caleb has until April 30th to make lease payment current. Michael stated Krienke's delinquent payments do not reflect well on the city. Michael suggested if payment is not received by the 2nd of each month that a eviction letter be sent automatically. Motion made and seconded by Steve and Darla to send a letter on the 2nd day of the month if lease payment is not received, including property tax payment. Payments must be paid in full by the 5th of the month. Rob was directed to notify Caleb of the new process.
8. Low Income/Multi-Family Housing Need/Housing Study. Nothing new to report.
9. Jenny's Subdivision Lots 2 and 3 for Potential Fire/Ambulance Hall Location. Nothing new to report.
10. Mountain Lake Commercial Park:
 - a. Update on Cold Storage Prospect if Available. Nothing new to report.
 - b. Other
11. GENERAL DISCUSSION:
 - a. Open EDA Board Member. Mitch Schroeder has agreed to serve on the EDA Board of Directors.
 - b. Next Regular Board Meeting is May 16, 2022
 - c. Other Business.
12. ADJOURN. President Haberman adjourned the meeting at 1:05 p.m.

Meeting Minutes April 26th 2022

Called to order at 7:08

Attendance:

Doug Bristol, Jason Flanagan, Dana Kass, Jamie Smith, Randy Junker

May minutes/bills approved with no questions- motion Dana second by Jamie

Old Business

Chief's report reviewed and commission vacancy discussed, no new member ideas yet.

New Business

Bus payment for HEAT discussed. Breakdown of overall cost and what funds are going towards requested by commission before approving.

City ordinance changes discussed. Yard cleanup has been successful overall and ordinances are being reworked to be handled more like a legal suit instead of a ticket. Overall process was outlined, still being worked on. Will pertain just to residential for now not commercial.

Meeting adjourned, motion by Randy, second by Jason

Mountain Lake Utilities Commission Meeting
Mountain Lake City Hall
Thursday, May 12, 2022
7 AM

Members Present: Todd Johnson, Mark Langland, David Savage, City Council Liaison Dean Janzen, Brian Janzen

Members Absent: Sue Garloff

Staff Present: Michael Mueller; Clerk/Administrator; Jill Falk; Utilities Office Manager, Dave Watkins; Electric Superintendent; Steve Peters; Lineman; Taylor Nesmoe; Water/Wastewater Superintendent; Scott Pankratz; Water/Wastewater Worker

Others Present: Bob Machacek – Kristal Kapital

Call to Order

The meeting was called to order at 7 AM. Bob Machacek was present to discuss his water usage.

Approval of Minutes and Bills

Motion by Brian Janzen, seconded by Johnson to approve the April 21st Minutes, and Check Numbers 21678-21729 (384e-388e). Motion carried.

Kristal Kapital Water Leakage

On the April billing, Kristal Kapital was charged \$5,382.47. Bob Machacek stated that they do not live in town and that the house is empty. He did state that he was aware of a leak when he was notified by the neighbor. They in turn, contacted the police who reached out to the Water Department to have the water shut off. Machacek mentioned that they did replace a part on their water heater that was causing the leak, but the water has remained off for additional repairs needed. Their average monthly bill is approximately \$120; even though he was aware of the leak he was caught off guard with the amount charged and wanted to know if the commission would waive any of the fees. Langland stated that there is no policy in place, however, since the water did run through the meter, he does not feel that we can waive the costs. He did agree on setting up a payment plan over the next year to get the balance paid. This would calculate to \$448.54 each month in addition to their current bill. Falk mention that UCAP does have a water crisis program that may be able to help cover the costs from the leak. She also mentioned that

the account for Kristal Kapital has been updated, so there will not be any additional late fees charged for this past due balance.

Electric Department

The process for the new generator is still moving forward. Watkins advised that the last of the information has been submitted and that Barr Engineering is hoping to have a proposal together within the next month. Watkins also brought up a few other items for discussion. He mentioned that the new solar panels that were added on the light posts on Golf Course Road were damaged and no longer useable. They have removed the solar lighting and have wired the post and removed the solar lighting. Also, he has ordered more wire for the park for the Pow Wow expansion. One last item that Watkins discussed was regarding an emissions report. This report was to be submitted by April 1st; however, he was unaware of the report. He is currently working with CMPas to help finish the report and get it submitted. At this time, he is unaware of any repercussions for the late submission.

Water/Wastewater Department

Nesmoe mentioned that we are going to be receiving another bill from Nickel. They were called out to drain the line for the pond behind the water plant. It appears that when it was originally installed, it was done incorrectly. The storm sewer was too high which caused the pond to back up into the field. This has been repaired and should no longer be an issue. In the agenda, Nesmoe included a quote from Bargaen to repair the roof on the Water Plant. There is no damage as of yet, but it has been close to 20 years, so it would be better to do it now before something does go wrong. The quote from Bargaen is for \$22,402.07 to reseal the roof or \$12,427.67 for the materials if we were interested in doing the work ourselves. Langland wanted to know if there would be a warranty if Bargaen completes the work. Nesmoe was unsure, so that will need to be determined before a decision can be made. Either way, this will need to be included in the 2023 Budget.

City Administrator

Mueller included the documentation from the CMPAS Review in the agenda. The amount for the MISO Payment for capacity was incorrect on the document and the correct amount is \$203,149. Unfortunately, with the one generator down, that was a loss of an additional \$100,000. MSIO is planning on electricity shortages especially with coal plants shutting down. There is always the push to convert to renewable energy, however, it is not as reliable. Wind and solar require the elements to convert into electricity. If there is no sun or wind, the production is much slower and may not keep up with the demand. With our additional capacity, MISO can call on the city at any time. They are limited to four hours per call. In addition to MISO, the Attachment O process for 2020 was approved. Last year we were receiving around \$20K per month, however, Mueller believes the payments this year will be higher as more money was spent towards transmissions. Watkins discussed upgrading the 2mwh generator to a 3mwh and

possibly looking into Natural Gas instead of Diesel Fuel, as Natural Gas is 25% of the cost. If we did switch to Natural Gas, it would change our rate as we would be required to maintain a non-interrupted service. Right now, we are provided an interrupted service. The CAT generators that are used are diesel only, however, the Fairbanks' are dual fuel. The Wind Turbine may also need repairs or replacing in the future as they have a 20-year life expectancy. Currently the turbine is only running at 80% capacity with minimal repairs needed so far. Since it is not running 100%, the hope is that the life expectancy could be extended an additional 5-10 years.

Adjourn

The meeting was adjourned at 7:35 a.m.

ATTEST:

Jill Falk, Utilities Office Manager

**City of Mountain Lake
Regular City Council Meeting
Mountain Lake City Hall – 930 Third Ave
Monday, May 16, 2022
6:30 p.m.**

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

City Staff Present: Michael Mueller City Administrator

Others Present: Sara Oberloh, Rachel Yoder

Call to Order

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

Approval of Agenda & Consent Agenda

Motion by Janzen, seconded by Kass, to add EDA Land and School Parking Street Signs to the agenda. Motion carried 4– 0. Motion by Kass, seconded by Ysker to approve the agenda and consent agenda as amended. Motion carried 4– 0.

Bills: Checks #26050 – 26096, 793E – 796E

Payroll: Checks #66662 – 66692

Approve April 11 Lake Commission Minutes

Approve April 12 Library Board Minutes, March Expenditures, & March Library Report

Approve April 28 Board of Appeal & Equalization Minutes

Approve April 21 Utilities Commission Minutes

Approve May 2 City Council Minutes

Public

Rachel Yoder spoke during the public comment section of the meeting.

2021 City Audit

Sara Oberloh presented to Council the City's 2021 Audit. Motion by Kruser, second by Kass to approve the 2021 Audit. Motion carried 5 – 0.

City Attorney

There was a second reading regarding a proposed parking regulation amendment.

City Administrator

Discussion/Action – Request from Pow Wow Road Race and Fitness Walk

Discussion/Action – Community Garden

Discussion/Action – Potential Street Projects

Discussion/Action – School Parking Street Signs

Discussion/Action – EDA Land

Paul Metcalf, Co-Chairman of the Pow Wow Road Race and Fitness Walk, sent a letter requesting the City Council to donate \$300 towards the race. This has been an annual request in which the City has approved in previous years. Motion by Janzen, seconded by Ysker, to approve the \$300 contribution to Pow Wow Road Race and Fitness Walk. Motion carried 5 – 0. Mike Nelson will visit with the surrounding property owners of the proposed community garden to ask if there are any concerns before the City would proceed. No action taken. Michael Mueller, City Administrator will provide an estimate for a feasibility study for the street improvements at the next City Council meeting. No action taken. Mueller provided an update on the school street signs. The school board had no concerns about the no parking on school days, 7am-4pm street signs on the south side of 4th avenue, nor any concerns with the 10 minute parking, drop off and pickup on the north side of 4th avenue. City Council agreed to proceed with purchasing and installing the signs. Per MN Statute, 13D.05, the City Council closed the meeting to discuss purchasing property, Parcel ID: 120040501. Motion by Kass, seconded by Kruser to close the meeting. Motion carried 5– 0. Motion by Kass, seconded by Kruser to open the meeting. Motion carried 5– 0.

Adjourn

The meeting was adjourned at 8:08 p.m.

ATTEST:

Michael Mueller, Administrator/Clerk

Bethel Church Request for Street Closing

June 26 – June 30, 2022

9th Street between 3rd Avenue and 4th Avenue

6:00 pm to 8:00 pm

STREET DEPT MAY Report

- GAA CRACK Seal, 14K lbs, 6th, 7th ST 2nd AVE, 6th AVE 15th ST
- START Cemetery Driveway D3, D4
- Fix Storm Sewer 1st AVE, 11th ST
- Fix lights FOOD SHELF
- Clean up EDA Sign County Rd 1, Behind (Poppo Kerns)
- Flags 3rd AVE
- Striper Prep
- Mow All City Properties, Weed whip Cemetery
- Repair Cyclone Vac, New FAN
- Repair Broken Picnic Tables City Park
- WEED Harvester, Conveyor, Truck to take for Lake Commission
- Overlay Prices, MR Paving MILHAKE RD, GOLF Course Rd
- SOLD Excess EQ
- Campground Inspection Report
- Storm Damage Clean up
- Sweep Streets



Brown-Nicollet Environmental Health
622 South Front Street
St. Peter, MN 56082
Phone: 507-934-7089



Public Health
Prevent. Promote. Protect.

Manufactured Home Park/RCA Inspection Report

Page: 1

Establishment Info	License Info	Inspection Info
Island View Campground 716 Prince Street Mountain Lake, MN 56159 Cottonwood County Phone: 507-427-2999 mmueller@mountainlakemn.com	License: 3067 Risk: Type B License: RCA-18, RYBL-1, LAF-1 Expires on: 12/31/0202	Report Number: M0501221010 Inspection Type: Full - Single Date: 5/26/2022 Time: 3:30:13 PM Duration: minutes Announced Inspection: Yes <u>Total Issued Orders: 2</u> <u>Delivery: Emailed</u>

New Order: 02 CARETAKER

02A5
MN Rule 4630.0300. Repair or replace damaged floor surfaces within the toilet and/or shower building to be easily cleanable and maintained in sound condition.

COMMENT: Repair or resurface damaged floor surfaces within the restroom facilities.

Comply By: 8/1/2022 Originally Issued On: 5/26/2022

New Order: 07 SEWAGE DISPOSAL

07A1
MN Rule 4630.0800. Extend sewer riser pipes to at least four inches above the ground surface.

COMMENT: Sewer riser at site 18 must be at least four inches above the ground surface.

Comply By: 6/10/2022 Originally Issued On: 5/26/2022

NOTE: All new park construction must meet the applicable standards of the plan review process. Plans and specifications must be submitted for review and approval prior to new construction, remodeling or alterations.

I acknowledge receipt of the Brown-Nicollet Environmental Health inspection report number M0501221010 from 5/26/2022

Establishment Representative



Jesse Harmon, RS
Director
507-934-7096
jesse.harmon@co.nicollet.mn.us

2021

	Budget	Actual	Gain/Loss	
Street Dept 43100				Net 2021
<u>Revenue</u>				
	\$12,000.00	\$25,170.18	\$13,170.18	
<u>Expense</u>				
	\$261,593.55	\$215,056.12	\$46,537.43	
			\$59,707.61	\$59,707.61
Parks Department 45200				
<u>Revenue</u>				
League of MN Cities- insurance settlement for bandshell		\$12,975.00		
Damage at Lawcon Park Restitution		\$416.00	\$416.00	
<u>Expense</u>				
	\$80,711.43	\$87,577.20	(\$6,865.77)	(\$6,449.77)
Cemetery Department (46200)				
<u>Revenue</u>				
	\$23,000.00	\$36,400.00	\$13,400.00	
transfer 1/2 grave open/close to savings			\$12,700.00	
<u>Expense</u>				
	\$49,645.26	\$52,061.41	(\$2,416.15)	(\$2,416.15)
Paved Streets (43121)				
<u>Revenue</u>				
Small Cities Assist Revenue		\$41,999.00		
This money has been put into savings				
<u>Expense</u>				
	\$75,000.00	\$65,261.74	\$9,738.26	\$9,738.26
Sidewalks (43124)				
<u>Expense</u>				
	\$1,500.00	\$222.62	\$1,277.38	\$1,277.38
Storm Sewer (43150)				
<u>Expense</u>				
	\$9,500.00	\$7,381.63	\$2,118.37	\$2,118.37

Street Lighting (43160)Expense

\$44,000.00	\$45,401.04	(\$1,401.04)	(\$1,401.04)
			\$62,574.66

CAMPGROUND (45183)Revenue

\$20,000.00	\$26,617.04	\$6,617.04	
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Expense

\$10,910.32	\$6,942.37	\$3,967.95	
		\$10,584.99	\$10,584.99

NET ALL DEPARTMENTS

Net Amount transferred to Street Savings	\$73,159.65
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M.R.

PAVING & EXCAVATING, INC.

2020 North Spring Street

P.O. Box 787

New Ulm, MN. 56073

Web: www.mrpaving.com

Phone (507) 354-4171
Fax (507) 359-4156

Proposal

M.R. PAVING & EXCAVATING

Job Code: 2022 Mountain Lake Road

Description: Mill & Overlay

		Proposal		Quantity	Unit of Measure	Unit Price	Total Price
Position Code	Line No.	Description					
		Subtotal Description					
1	1	Mountain Lake Road - Mill & Overlay	26320 SF	1.00	Lump Sum	52,250.00	52,250.00
2	2	Golf Course Road - Mill & Overlay	61500 SF	1.00	Lump Sum	107,000.00	107,000.00
GRAND TOTAL:						159,250.00	

Proposal Certification

1. Mill and overlay 26320 SF.
Edge mill from 2" to 0" 7'.
Overlay with 2" HMA
2. Mill and overlay 61500 SF.
Edge mill curb areas from 2" to 0"
Adjust manholes and gate valves.
Overlay with 2" HMA

The price is subject to change if not excepted in 30 days.

Submitted By: Brian Griebel
507-276-2078

Signed: _____

Date: _____

	Budget	Actual	Gain/Loss	Net 2021
Police Dept				
<u>Revenue</u>				
Transferred \$6800 to savings from sale of 2016 Police car	\$50,000.00	\$70,701.59	\$20,701.59 (\$6,800.00)	
<u>Expense</u>				
transferred from savings for 2021 Car purchase	\$411,830.82	\$472,050.76	(\$60,219.94) \$53,134.68	
			<u>\$6,816.33</u>	\$6,816.33 transfer to savings



City of Mountain Lake
 930 Third Ave – Drawer C
 Mountain Lake, Minnesota 56159
 Phone (507) 427-2999 • Fax (507) 427-3327

June _____, 2022

Re: City Code Violations – (Street Address)

Dear (Property Owner/s):

The City of Mountain Lake has conducted a routine inspection of the listed above property. This letter is to advise you the Mountain Lake Police Department inspected and found various City Code violations. These violations are a concern for public health and safety, impacting the health and well-being of your surrounding neighbors and the community.

All items circled in the photographs, including but not limited to, plastic bags, plastic containers, scrap wood, construction material, mattresses and other miscellaneous junk items need to be removed from the outdoor area of your property at (Street Address). These items cannot be relocated on the property or covered with tarps or blankets, but must be disposed of properly. All these items may be disposed of at the Cottonwood County Landfill for a fee. Please call them at (507) 831-3781 for hours of operation and details.

City Code states that all vehicles on properties within the city limits shall be currently licensed and in running order (operable condition). Each vehicle stored on the property needs to be parked on a pad consisting of gravel, cement, or tar. Vehicles cannot be parked on the grass or in the yard.

You have the right to request a hearing before the Mountain Lake Nuisance Board if you disagree with a violation. The request must be in writing and delivered or mailed to the City of Mountain Lake, P.O. Box C, Mountain Lake, MN 56159 by (day of week), (date). If you request a hearing before the Mountain Lake Nuisance Board, you will be responsible for the payment of administrative fees in the amount of \$150 prior to the hearing.

You are hereby notified that you have until (same date as in previous paragraph), at noon in which to take corrective action and come into compliance by removing the circled items in the photographs and the other miscellaneous junk items from your yard. If applicable, licensing all motor vehicles and ensuring the vehicles are in operable condition, or removing those vehicles from the property, or to request a hearing before the Mountain Lake Nuisance Board.

Upon receipt of a hearing request, a hearing will be scheduled before the Mountain Lake Nuisance Board. You will be notified in writing of the time and date of the hearing so that you (as owner of the property) may present any evidence concerning the existence of a nuisance. At the time of hearing, the Mountain Lake Nuisance Board will consider the evidence presented by the Mountain Lake Police Department, any evidence which you as owner of the property present and any other evidence presented (either oral or

written) and make a decision concerning the existence of a nuisance on your property. If the Board determines that a nuisance remains, a written copy of their decision will be mailed to you advising you of the requirements and amount of time you must abate the nuisance.

If you do not request a hearing or fail to abate the nuisance by the time specified in this letter, the City of Mountain Lake may have the nuisance items on your property abated (removed). If the City abates the nuisance you will be responsible for payment of \$150 administrative fees **PLUS ALL COSTS** (including, but not limited to, administrative fees, costs for removal of items, landfill costs, court costs and attorneys' fees) incurred by the City to abate the nuisance. If you do not pay these costs in a timely manner, the City may certify these costs as special assessments against your property.

Should you have any questions concerning this letter or what needs to be done to come into compliance with the City Code, please contact me at (Phone #).

Sincerely,

CITY OF MOUNTAIN LAKE

The following pages are a list of ordinance violations, the items checked are violations on your property.

- 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. *City Code § 8.01 Subd. 2(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. *City Code § 8.01 Subd. 3(1)*
- 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. *City Code § 8.01 Subd. 3(2)*
- 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. *City Code § 8.01 Subd. 4(1)*
- It is unlawful to store any lumber and construction materials, shingles, lawn pavers, decking materials or components thereof, on any property, public or private, unless housed within a lawfully erected building. This section shall not apply to lumber and construction materials if the occupant of the premises has a valid building permit. *City Code § 8.01 Subd. 5*
- Waste Oil. A person may not place used oil in mixed solid waste or place used oil in or on the land unless approved by the MPCA. *City Code § 8.01 Subd. 6(1)*
- Household Waste. All household hazardous wastes shall be disposed of through the Cottonwood County Household Hazardous Waste Program, or a facility designated by the Cottonwood County Board. *City Code § 8.01 Subd. 6(2)*
- Lead Acid Batteries. A person may not place a lead acid batter in mixed municipal solid waste or dispose of a lead acid battery. Lead acid batteries are to be taken to a lead acid battery recycling facility. *City Code § 8.01 Subd. 6(3)*

NOTICE OF ABATEMENT OF PUBLIC NUISANCE

TO:

The City of Mountain Lake, Minnesota, notified you by letter dated _____, of the existence of public nuisance violations on your property as outlined in the City Code. This letter set forth the required actions for abatement of the public nuisance violations and provided a reasonable period of time for the cleanup of the property and abatement/removal of the public nuisance violations. However, to date, the public nuisance violations have not been abated on the property at _____.

YOU ARE HEREBY NOTIFIED representatives of the City of Mountain Lake, Minnesota, will come upon your property and assist you in abating and removing the public nuisance violations from the outside areas of your property. The time and date of abatement will be at the Cities earliest convenience.

If you consent to representatives of the City of Mountain Lake coming upon your property to assist with the abatement and removal of the public nuisance violations, please sign the Consent below.

You will be responsible for payment of all costs incurred by the City to abate the nuisance including, but not limited to, costs for labor and use of equipment to remove items, landfill fees, and administrative fees. You will be invoiced for these costs. If you do not reimburse the City for these costs, this amount will be charged against the property as a special assessment pursuant to Minnesota Statute (429.021 Subd. 1 (8)). The special assessment will be collected along with the real estate taxes on the property.

DATED this _____ day of _____.

CITY OF MOUNTAIN LAKE, MINNESOTA
BY

CONSENT

The undersigned consents to representatives of the City of Mountain Lake coming onto the property at _____, Mountain Lake, Minnesota, for the purposes of abatement/removal of public nuisance violations from the outside areas of the property. The undersigned acknowledges responsibility for payment of all costs incurred by the City for abatement of the nuisance as set forth above. DATED this _____ day of _____, 2022.

SIGNATURE

RESOLUTION #13-22**CITY OF MOUNTAIN LAKE****A RESOLUTION ACCEPTING LAND**

WHEREAS, the City Council has heretofore determined that it is beneficial to the City of Mountain Lake to accept certain property from Douglas & Michelle Larson.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN LAKE, MINNESOTA, that the Mayor and City administrator execute the acceptance of the deed to the City of Mountain Lake from Douglas & Michelle Larson, following described real estate:

Property Address: 617 2nd Ave, Mountain Lake, MN 56159.
Parcel ID: 224130190
Lot 5/Block 2
Plat: Janzen's Subd 2

Adopted by the City Council of Mountain Lake, Minnesota this 6th day of June, 2022.

SIGNED:

ATTESTED:

Mike Nelson, Mayor

Michael Mueller, City Administrator

Community Garden Liability Waiver

****Required****

I wish to utilize the community garden provided by the City of Mountain Lake. I state and affirm that:

1. My use of the community garden is voluntary.
2. I acknowledge that a community garden is not an essential service provided by the city
3. I understand and acknowledge that the gardening activities that I voluntarily engage in have certain risks. I understand that these risks, known or unknown, anticipated or unanticipated, may result in injury, death, illness, disease or damage to myself or my property, or to other persons and their property.
4. **In consideration of being allowed to use the community garden, I hereby personally assume all risks in connection with such usage and I hereby agree to hold the city, it's officials, employees, agents and contractors harmless and I waive my right to make claims or bring lawsuits against the city or anyone working or volunteering on behalf of the city for any injuries or damages related to the alleged negligence of the City.**

This waiver does not apply to any injuries or damages that are a result of any willful, wanton, or intentional misconduct by the city or anyone acting on behalf of the city.

I understand that entering into and signing this agreement affects my legal rights and result in my giving up or waiving certain legal rights and I accept this and sign this agreement of my own free will.

The terms of this agreement shall bind the members of my family, if I am alive and my heirs, assigns and personal representatives if I am deceased.

My signature indicates that I have read this entire document, understand it completely, acknowledge that it cannot be modified or changed in any way by oral representations and agree to be bound by its terms.

Name _____ **Date** _____

Address _____

City _____

Signature _____

Garden Etiquette

- ❖ Introduce yourself and build a stronger community, know as many adjoining plot holders as possible
- ❖ If planting tall crops, do so where they won't shade other garden plots
- ❖ **Weed and maintain your garden and pathways around your garden regularly as weed seeds quickly spread.**
- ❖ Remove pests and diseased plants often
- ❖ Never borrow tools from another gardener without permission
- ❖ **Do not pick any planting from another plot even if you think that the plot has been abandoned or neglected. Items grown in any plot belong to that plot holder only.**
- ❖ Please walk with care and do not trample surrounding plants
- ❖ Do not remove plot markers.
- ❖ Children are welcome at the community garden, however please monitor their activities.

Planting Rules and Responsibilities

- ❖ I plan to attend the work days when announced.
- ❖ **I will plant my garden promptly by June 15. I will harvest and clean out my plot by November 15th.**
- ❖ I will prepare my plot for ground cover and carry out all garbage
- ❖ I will maintain my garden plot including weeding & removal of weeds from garden area
- ❖ I will maintain the aisles around my garden by keeping it free of weeds
- ❖ I will not plant trees or shrubs
- ❖ I will only use organic pesticides and natural fertilizers
- ❖ I will keep walkways free of tools and planting equipment
- ❖ I will not plant invasive species
- ❖ I will remove refuse when a particular crop has finished producing
- ❖ I will remove stones and other foreign material from my plots. Nothing will be piled against the fences or left in the aisles.

- ❖ No heavy duty equipment that is wider than garden aisles will be permitted in the garden
- ❖ No pets allowed in garden
- ❖ No mulch in the walk ways

Gardens must be maintained on a weekly basis or as needed to minimize weeds

Having a community garden plot and letting it go to weeds is not acceptable. The Garden Committee reserves the right to mow the garden down if not maintained in accordance with this agreement. You must maintain your garden on a weekly basis; mulching, weeding, harvesting and disposal.

Mountain Lake Community Garden Committee will not be responsible for any accidents, injuries, or damages, nor will the garden committee be responsible for any theft, damage to, loss of, or replacement of any belongings, equipment, materials, tools or plantings. There is no security for personal possessions.

Please read this contract, garden rules and garden information. Make sure you agree and understand the regulations. This contract, along with the city required "Hold Harmless Waiver" must be signed. This agreement, along with the waiver, must be **returned by mail to P.O. Box C, Mountain Lake, MN, 56159 or drop off at City Hall.**

Fees for 2023: Full Plot 20 x 20 \$30.00

All funds collected are on deposit in a local financial institution. Funds are used for paying water bills and other expenses for the garden plots. Treasurer's report to plot holders are available upon request.

Gardener Signature: _____

Name: _____

Address _____

Telephone _____

Email Address _____

IF YOU WOULD LIKE TO MAKE DONATION TO THE COMMUNITY GARDEN IT WOULD BE APPRECIATED

AND WILL BE PUT TO USE WHEN MORE SUPPLIES ARE NEEDED.



5/23/2022

Grant Award Notification

GRANTEE INFORMATION

Organization Name
City of Mountain Lake

Official with Authority Name/Title
Michael Mueller/ City Administrator

Address City/State/Zip
930 Third Avenue, Mountain Lake, MN 56159-0320
mmueller@mountainlakemn.com

Phone/Email
507-427-2999 Ext. 1/

GRANTEE PROJECT STAFF

Program Contact Name
Dave Bucklin
8287/david.bucklin@co.cottonwood.mn.us

Phone/Email
507-832-

Secondary Contact Name
Michael Mueller
1/mmueller@mountainlakemn.com

Phone/Email
507-427-2999 Ext.

GRANT PROJECT TITLE

Mountain in Cottonwood TCG LGU

FUNDING/ENCUMBRANCE INFORMATION

Origin:
Category Code: .
SWIFT Contract Number:
SWIFT Vendor Number: |
Purchase Order Number:
Funding Source/Legislative Authority:

STATE FISCAL YEAR	2022
Agency	
Fund	
FinDeptID	
AppropID	
Account	
Source	
Cost 1	2E625
Cost 2	12ISD
Amount <i>(should equal total award)</i>	\$20000

AWARD PERIOD

Start Date: Execution Date
End Date: October 15, 2022

ORIGINAL AWARD AMOUNT: \$20000

State Authorized Representative:

Jake Walsh or his successor,
Ecological and Water Resources Grants and Research Coordinator
MN Department of Natural Resources, 500 Lafayette Rd, St. Paul MN 55155
jake.walsh@state.mn.us



Terms of Acceptance

This grant award notification is made with respect to the terms and conditions of the application materials for the identified grant project under which the grantee has an approved application and has agreed to the assurances (Exhibit A, the Grant Application with Assurances), which are incorporated by reference herein. These materials are referred to as the "Application" throughout this Grant Award Notification (GAN). By accepting this award the grantee agrees to comply with all provisions of the award including all assurances and certifications made in the Application and all applicable state or federal statutes, regulations and guidelines. The grantee agrees to administer the program in accordance with the approved Application, budget, timelines, and other supplemental information submitted in support of the approved Application. All terms not defined below are as set forth in the Application.

Grant overview and funding purpose:

The Department of Natural Resources (DNR) Invasive Species Program offers Aquatic Invasive Species Control Grants. These grants are intended to help fund the control of curly-leaf pondweed, Eurasian watermilfoil or flowering rush. This offer is an opportunity for local entities such as lake associations, watershed districts, cities, and counties to receive state funding from the DNR for the control of these invasive aquatic plant species.

Funding is for reimbursement of expenses incurred while conducting local AIS control projects. Reimbursable expenses include the cost of the third-party delineation survey and the costs directly related to and solely for invasive plant control according to an Invasive Aquatic Plant Management (IAPM) Permit.

Reporting Requirements:

As incorporated by the Grantee's Duties in the Application (Exhibit A), upon completion of the services related to the Grantee's Duties, the Grantee will provide to the State's Authorized Representative:

- A copy of the original invoices from the survey and the treatment contractor,
- The delineation map, and any associated report produced by the surveyor
- The original pesticide application or harvesting record from the treatment. This should include a description of the methods used, a map showing the actual treated or harvested areas, the number of acres treated or harvested, and the date(s) of treatment. If herbicides are used, the name of the herbicide applied, the rate of application, and the total amount of herbicide applied. If mechanical harvest is used, the total volume or weight of plants harvested.
- If the project proposes a second year of treatment, invoices and reporting documentation for the second delineation and treatment.
- Any additional reporting requirements for reimbursable expenses listed in #6 of the Grantee's Duties in Exhibit A.
- Bill the State by mailing to the State's Authorized Representative, a letter or invoice requesting reimbursement for the appropriate portion of the costs of the survey and treatment.



Payment conditions and instructions:

All services provided by the Grantee under this agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

The State will promptly pay the Grantee after the Grantee provides an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule: Upon completion of the services.

Monitoring and Financial Reconciliation

Grantee will comply with State Grant Monitoring Policy and cooperate with DNR for required **monitoring visit(s)** and shall comply with DNR request for supporting documentation for financial reconciliation and other information, before, during and/or after the visit(s).

Expiration Date

The expiration date for this agreement is October 15, 2022 or until all obligations have been satisfactorily fulfilled, whichever occurs first. Per MS 16A.28 Subd. 6, encumbrances for grants issued by June 30 may be certified for a period of one year beyond the year in which the funds were originally appropriated. Services rendered under grant contracts may occur during the certification period.

Work Plan Revisions

The grantee must receive prior written approval from the State for any changes to the agreed upon work plan listed in the assurances of the Application.

Assignments/Waivers/Agreement Complete

The Grantee shall neither assign nor transfer any rights or obligations under this Grant Award Notice without the prior written consent of the State, approved by the same parties who executed and approved this award, or their successors in office. If the State fails to enforce any provision of this award, that failure does not waive the provision or the State's right to enforce it. This Grant Award Notice and Application contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant, whether written or oral, may be used to bind either party.

Amendments

Any amendments to this grant award notification must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant Application, or their successors in office.

Cancellation

- *With or Without Cause*



This grant may be cancelled by the state at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed and for approvable expenditures.

- ***Due to Discontinued or Insufficient Funding:***
It is expressly understood and agreed that in the event the funding to the state from Federal sources or appropriations by the Minnesota Legislature are not obtained and/or continued at an aggregate level sufficient to allow for the grantee's program to continue operating, the grant shall immediately be terminated upon written notice by the state to the grantee. The state is not obligated to pay for any services that are provided after notice and effective date of termination. However, the grantee will be entitled to payment, determined on a pro-rata basis, for services satisfactorily performed and approvable expenditures incurred prior to termination to the extent that funds are available. The state will not be assessed any penalty if the grant is terminated because of a decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The state must provide the grantee notice within a reasonable time of the state receiving notice.
- **Due to Failure to Comply:**
The state may cancel a grant award immediately if the state finds that there has been a failure to comply with the provisions of an award, that reasonable progress has not been made or that the purposes for which the funds were awarded/granted have not been or will not be fulfilled. The state may take action to protect the interests of the state of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.



State agency Signatures

Encumbrance Verification

I hereby certify that funds have been encumbered as required by Minnesota Statute Sections 16A.15

Name: Leticia Benner DocuSigned by:

Signature: Leticia Benner

Date: May 23, 2022 A585FBD3CA95418...

SWIFT Contract/PO # 212516/ 3000209545

State Agency - Ecological and Water Resources Section Manager

As representative of the State, I hereby certify that this award notification and release of funds are therefore approved, legal, binding and valid.

Name: Jan Shaw Wolff DocuSigned by:

Signature: Jan Shaw Wolff

Date: May 23, 2022 8A57E59904874F6...

City of Mountain Lake, MN
Potential Project and Financing

	Cash Contribution from City/Utility Reserves	BONDING*							Total Project Costs	
		Improvement Bonds			SA as % of Total	Tax Abatement Bonds	CIP Bonds	Utility Revenue Bonds		Total Bonding
		City Share	Special Assessments	Total						
Fire Hall	1,750,000	-	-	-	-	2,000,000	-	2,000,000	3,750,000	
Lakeview Estates	-	-	-	-	1,556,330	-	-	502,870	2,059,200	
4th & 15th Street	-	750,000	2,066,100	2,816,100	73.4%	-	-	-	2,816,100	
Prince Street	-	1,000,000	1,007,200	2,007,200	50.2%	-	-	-	2,007,200	
Utilities Cost to Meat Processing Plant	884,200	-	-	-	-	-	-	-	884,200	
Total	2,634,200	1,750,000	3,073,300	4,823,300	63.7%	2,000,000	502,870	8,882,500	11,516,700	
Term of Bonds					20	30	20			

Note:

*Bond proceeds deposited to construction funds.



Preliminary for Planning Purposes Only
City of Mountain Lake, MN
Example 2022 Financings
Tax Impact on Property Type Examples

	Street Improvements	Fire Hall	Lakeview Estates	Total
Par amount of bonds	\$4,940,000	\$2,050,000	\$1,590,000	\$8,580,000
Bond Term (Years)	20	30	20	
Average Annual Debt Service Levy	\$135,473	\$131,345	\$118,960	\$385,778
Pay 2021 City NTC (after TIF)	\$888,945	\$888,945	\$888,945	\$888,945
Tax rate impact of bonds	15.240%	14.775%	13.382%	43.397%
Property Type	Estimated Market Value (EMV) of Property	Tax Impact on Property Type	Tax Impact on Property Type	Tax Impact on Property Type
Residential Homestead	\$75,000	\$69	\$60	\$195
	\$100,000	\$109	\$96	\$311
	\$125,000	\$151	\$132	\$430
	\$150,000	\$192	\$169	\$548
	\$175,000	\$234	\$205	\$666
	\$200,000	\$275	\$242	\$784
Commercial / Industrial	\$500,000	\$1,367	\$1,238	\$4,014
	\$1,000,000	\$2,934	\$2,576	\$8,354

Notes:

1. Estimated average rate for bonds is based on Preliminary BQ A+ Rates as of 5/24/22 plus 0.50%

City of Mountain Lake, Minnesota
\$9,095,000 General Obligation Bonds, Series 2022A
Preliminary BQ A+ Rates as of 5/24/22 plus 0.50%

Table of Contents

Report

ISSUE SUMMARY

Total Issue Sources And Uses 1

Debt Service Schedule 2

STREET IMPROVEMENTS

Debt Service Schedule 3

105% Levy 4

TAX ABATEMENT

Debt Service Schedule 5

Abatement Levy 6

CIP

Debt Service Schedule 7

105% Levy 8

UTILITY REVENUE

Debt Service Schedule 9

City of Mountain Lake, Minnesota
 \$9,095,000 General Obligation Bonds, Series 2022A
 Preliminary BQ A+ Rates as of 5/24/22 plus 0.50%

Total Issue Sources And Uses

Dated 10/13/2022 | Delivered 10/13/2022

	Street Improvements	Tax Abatement	CIP	Utility Revenue	Issue Summary
Sources Of Funds					
Par Amount of Bonds	\$4,940,000.00	\$1,590,000.00	\$2,050,000.00	\$515,000.00	\$9,095,000.00
Total Sources	\$4,940,000.00	\$1,590,000.00	\$2,050,000.00	\$515,000.00	\$9,095,000.00
Uses Of Funds					
Deposit to Project Construction Fund	4,823,300.00	1,556,330.00	2,000,000.00	502,870.00	8,882,500.00
Total Underwriter's Discount (1.850%)	91,390.00	29,415.00	37,925.00	9,527.50	168,257.50
Costs of Issuance	21,590.42	6,949.15	8,959.60	2,250.83	39,750.00
Rounding Amount	3,719.58	(2,694.15)	3,115.40	351.67	4,492.50
Total Uses	\$4,940,000.00	\$1,590,000.00	\$2,050,000.00	\$515,000.00	\$9,095,000.00

City of Mountain Lake, Minnesota

\$9,095,000 General Obligation Bonds, Series 2022A

Preliminary BQ A+ Rates as of 5/24/22 plus 0.50%

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/13/2022	-	-	-	-	-
08/01/2023	-	-	276,036.00	276,036.00	-
02/01/2024	205,000.00	2.950%	172,522.50	377,522.50	653,558.50
08/01/2024	-	-	169,498.75	169,498.75	-
02/01/2025	320,000.00	3.050%	169,498.75	489,498.75	658,997.50
08/01/2025	-	-	164,618.75	164,618.75	-
02/01/2026	330,000.00	3.150%	164,618.75	494,618.75	659,237.50
08/01/2026	-	-	159,421.25	159,421.25	-
02/01/2027	335,000.00	3.250%	159,421.25	494,421.25	653,842.50
08/01/2027	-	-	153,977.50	153,977.50	-
02/01/2028	340,000.00	3.350%	153,977.50	493,977.50	647,955.00
08/01/2028	-	-	148,282.50	148,282.50	-
02/01/2029	355,000.00	3.450%	148,282.50	503,282.50	651,565.00
08/01/2029	-	-	142,158.75	142,158.75	-
02/01/2030	370,000.00	3.500%	142,158.75	512,158.75	654,317.50
08/01/2030	-	-	135,683.75	135,683.75	-
02/01/2031	380,000.00	3.550%	135,683.75	515,683.75	651,367.50
08/01/2031	-	-	128,938.75	128,938.75	-
02/01/2032	395,000.00	3.600%	128,938.75	523,938.75	652,877.50
08/01/2032	-	-	121,828.75	121,828.75	-
02/01/2033	410,000.00	3.650%	121,828.75	531,828.75	653,657.50
08/01/2033	-	-	114,346.25	114,346.25	-
02/01/2034	425,000.00	3.700%	114,346.25	539,346.25	653,692.50
08/01/2034	-	-	106,483.75	106,483.75	-
02/01/2035	440,000.00	3.750%	106,483.75	546,483.75	652,967.50
08/01/2035	-	-	98,233.75	98,233.75	-
02/01/2036	455,000.00	3.800%	98,233.75	553,233.75	651,467.50
08/01/2036	-	-	89,588.75	89,588.75	-
02/01/2037	445,000.00	3.850%	89,588.75	534,588.75	624,177.50
08/01/2037	-	-	81,022.50	81,022.50	-
02/01/2038	450,000.00	3.950%	81,022.50	531,022.50	612,045.00
08/01/2038	-	-	72,135.00	72,135.00	-
02/01/2039	460,000.00	4.000%	72,135.00	532,135.00	604,270.00
08/01/2039	-	-	62,935.00	62,935.00	-
02/01/2040	475,000.00	4.050%	62,935.00	537,935.00	600,870.00
08/01/2040	-	-	53,316.25	53,316.25	-
02/01/2041	495,000.00	4.100%	53,316.25	548,316.25	601,632.50
08/01/2041	-	-	43,168.75	43,168.75	-
02/01/2042	515,000.00	4.150%	43,168.75	558,168.75	601,337.50
08/01/2042	-	-	32,482.50	32,482.50	-
02/01/2043	585,000.00	4.200%	32,482.50	617,482.50	649,965.00
08/01/2043	-	-	20,197.50	20,197.50	-
02/01/2044	85,000.00	4.250%	20,197.50	105,197.50	125,395.00
08/01/2044	-	-	18,391.25	18,391.25	-
02/01/2045	90,000.00	4.300%	18,391.25	108,391.25	126,782.50
08/01/2045	-	-	16,456.25	16,456.25	-
02/01/2046	90,000.00	4.350%	16,456.25	106,456.25	122,912.50
08/01/2046	-	-	14,498.75	14,498.75	-
02/01/2047	95,000.00	4.400%	14,498.75	109,498.75	123,997.50
08/01/2047	-	-	12,408.75	12,408.75	-
02/01/2048	100,000.00	4.450%	12,408.75	112,408.75	124,817.50
08/01/2048	-	-	10,183.75	10,183.75	-
02/01/2049	105,000.00	4.500%	10,183.75	115,183.75	125,367.50
08/01/2049	-	-	7,821.25	7,821.25	-
02/01/2050	110,000.00	4.500%	7,821.25	117,821.25	125,642.50
08/01/2050	-	-	5,346.25	5,346.25	-
02/01/2051	115,000.00	4.550%	5,346.25	120,346.25	125,692.50
08/01/2051	-	-	2,730.00	2,730.00	-
02/01/2052	120,000.00	4.550%	2,730.00	122,730.00	125,460.00
Total	\$9,095,000.00	-	\$4,820,868.50	\$13,915,868.50	-

Yield Statistics

Bond Year Dollars	\$120,713.50
Average Life	13.273 Years
Average Coupon	3.9936449%
Net Interest Cost (NIC)	4.1330307%
True Interest Cost (TIC)	4.1469213%
Bond Yield for Arbitrage Purposes	3.9556012%
All Inclusive Cost (AIC)	4.1928972%

IRS Form 8038

Net Interest Cost	3.9936449%
Weighted Average Maturity	13.273 Years

2022A GO Bonds Issue Summary 5/24/2022 12:36 PM

City of Mountain Lake, Minnesota
\$4,940,000 General Obligation Bonds, Series 2022A
Street Improvements

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/13/2022	-	-	-	-	-
08/01/2023	-	-	147,536.00	147,536.00	-
02/01/2024	125,000.00	2.950%	92,210.00	217,210.00	364,746.00
08/01/2024	-	-	90,366.25	90,366.25	-
02/01/2025	185,000.00	3.050%	90,366.25	275,366.25	365,732.50
08/01/2025	-	-	87,545.00	87,545.00	-
02/01/2026	190,000.00	3.150%	87,545.00	277,545.00	365,090.00
08/01/2026	-	-	84,552.50	84,552.50	-
02/01/2027	195,000.00	3.250%	84,552.50	279,552.50	364,105.00
08/01/2027	-	-	81,383.75	81,383.75	-
02/01/2028	200,000.00	3.350%	81,383.75	281,383.75	362,767.50
08/01/2028	-	-	78,033.75	78,033.75	-
02/01/2029	205,000.00	3.450%	78,033.75	283,033.75	361,067.50
08/01/2029	-	-	74,497.50	74,497.50	-
02/01/2030	215,000.00	3.500%	74,497.50	289,497.50	363,995.00
08/01/2030	-	-	70,735.00	70,735.00	-
02/01/2031	220,000.00	3.550%	70,735.00	290,735.00	361,470.00
08/01/2031	-	-	66,830.00	66,830.00	-
02/01/2032	230,000.00	3.600%	66,830.00	296,830.00	363,660.00
08/01/2032	-	-	62,690.00	62,690.00	-
02/01/2033	240,000.00	3.650%	62,690.00	302,690.00	365,380.00
08/01/2033	-	-	58,310.00	58,310.00	-
02/01/2034	245,000.00	3.700%	58,310.00	303,310.00	361,620.00
08/01/2034	-	-	53,777.50	53,777.50	-
02/01/2035	255,000.00	3.750%	53,777.50	308,777.50	362,555.00
08/01/2035	-	-	48,996.25	48,996.25	-
02/01/2036	265,000.00	3.800%	48,996.25	313,996.25	362,992.50
08/01/2036	-	-	43,961.25	43,961.25	-
02/01/2037	275,000.00	3.850%	43,961.25	318,961.25	362,922.50
08/01/2037	-	-	38,667.50	38,667.50	-
02/01/2038	285,000.00	3.950%	38,667.50	323,667.50	362,335.00
08/01/2038	-	-	33,038.75	33,038.75	-
02/01/2039	295,000.00	4.000%	33,038.75	328,038.75	361,077.50
08/01/2039	-	-	27,138.75	27,138.75	-
02/01/2040	310,000.00	4.050%	27,138.75	337,138.75	364,277.50
08/01/2040	-	-	20,861.25	20,861.25	-
02/01/2041	320,000.00	4.100%	20,861.25	340,861.25	361,722.50
08/01/2041	-	-	14,301.25	14,301.25	-
02/01/2042	335,000.00	4.150%	14,301.25	349,301.25	363,602.50
08/01/2042	-	-	7,350.00	7,350.00	-
02/01/2043	350,000.00	4.200%	7,350.00	357,350.00	364,700.00
Total	\$4,940,000.00	-	\$2,325,818.50	\$7,265,818.50	-

Yield Statistics

Bond Year Dollars	\$59,732.00
Average Life	12.091 Years
Average Coupon	3.8937563%
Net Interest Cost (NIC)	4.0467563%
True Interest Cost (TIC)	4.0723879%
Bond Yield for Arbitrage Purposes	3.9556012%
All Inclusive Cost (AIC)	4.1210717%

IRS Form 8038

Net Interest Cost	3.8937563%
Weighted Average Maturity	12.091 Years

2022A GO Bonds | Street Improvements | 5/24/2022 | 12:36 PM

City of Mountain Lake, Minnesota
\$4,940,000 General Obligation Bonds, Series 2022A
Street Improvements

105% Levy

Date	Total P+I	105% Levy	Less: Special Assessment Revenue*	Net Levy	Levy Year	Collection Year
02/01/2023	-	-	-	-		
02/01/2024	364,746.00	382,983.30	245,982.33	137,000.97	2022	2023
02/01/2025	365,732.50	384,019.13	245,982.35	138,036.78	2023	2024
02/01/2026	365,090.00	383,344.50	245,982.34	137,362.16	2024	2025
02/01/2027	364,105.00	382,310.25	245,982.35	136,327.90	2025	2026
02/01/2028	362,767.50	380,905.88	245,982.34	134,923.54	2026	2027
02/01/2029	361,067.50	379,120.88	245,982.33	133,138.55	2027	2028
02/01/2030	363,995.00	382,194.75	245,982.33	136,212.42	2028	2029
02/01/2031	361,470.00	379,543.50	245,982.33	133,561.17	2029	2030
02/01/2032	363,660.00	381,843.00	245,982.34	135,860.66	2030	2031
02/01/2033	365,380.00	383,649.00	245,982.34	137,666.66	2031	2032
02/01/2034	361,620.00	379,701.00	245,982.35	133,718.65	2032	2033
02/01/2035	362,555.00	380,682.75	245,982.33	134,700.42	2033	2034
02/01/2036	362,992.50	381,142.13	245,982.34	135,159.79	2034	2035
02/01/2037	362,922.50	381,068.63	245,982.34	135,086.29	2035	2036
02/01/2038	362,335.00	380,451.75	245,982.34	134,469.41	2036	2037
02/01/2039	361,077.50	379,131.38	245,982.34	133,149.04	2037	2038
02/01/2040	364,277.50	382,491.38	245,982.33	136,509.05	2038	2039
02/01/2041	361,722.50	379,808.63	245,982.34	133,826.29	2039	2040
02/01/2042	363,602.50	381,782.63	245,982.34	135,800.29	2040	2041
02/01/2043	364,700.00	382,935.00	245,982.34	136,952.66	2041	2042
Total	\$7,265,818.50	\$7,629,109.43	\$4,919,646.77	\$2,709,462.66		

*Special assessment revenue is based on assessments totaling \$3,073,000 assessed at a rate of 4.90% (1% over the average coupon), with equal annual payments.

City of Mountain Lake, Minnesota
\$1,590,000 General Obligation Bonds, Series 2022A
Tax Abatement

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/13/2022	-	-	-	-	-
08/01/2023	-	-	46,698.00	46,698.00	-
02/01/2024	50,000.00	2.950%	29,186.25	79,186.25	125,884.25
08/01/2024	-	-	28,448.75	28,448.75	-
02/01/2025	70,000.00	3.050%	28,448.75	98,448.75	126,897.50
08/01/2025	-	-	27,381.25	27,381.25	-
02/01/2026	75,000.00	3.150%	27,381.25	102,381.25	129,762.50
08/01/2026	-	-	26,200.00	26,200.00	-
02/01/2027	75,000.00	3.250%	26,200.00	101,200.00	127,400.00
08/01/2027	-	-	24,981.25	24,981.25	-
02/01/2028	75,000.00	3.350%	24,981.25	99,981.25	124,962.50
08/01/2028	-	-	23,725.00	23,725.00	-
02/01/2029	80,000.00	3.450%	23,725.00	103,725.00	127,450.00
08/01/2029	-	-	22,345.00	22,345.00	-
02/01/2030	85,000.00	3.500%	22,345.00	107,345.00	129,690.00
08/01/2030	-	-	20,857.50	20,857.50	-
02/01/2031	85,000.00	3.550%	20,857.50	105,857.50	126,715.00
08/01/2031	-	-	19,348.75	19,348.75	-
02/01/2032	85,000.00	3.600%	19,348.75	104,348.75	123,697.50
08/01/2032	-	-	17,818.75	17,818.75	-
02/01/2033	90,000.00	3.650%	17,818.75	107,818.75	125,637.50
08/01/2033	-	-	16,176.25	16,176.25	-
02/01/2034	95,000.00	3.700%	16,176.25	111,176.25	127,352.50
08/01/2034	-	-	14,418.75	14,418.75	-
02/01/2035	100,000.00	3.750%	14,418.75	114,418.75	128,837.50
08/01/2035	-	-	12,543.75	12,543.75	-
02/01/2036	100,000.00	3.800%	12,543.75	112,543.75	125,087.50
08/01/2036	-	-	10,643.75	10,643.75	-
02/01/2037	75,000.00	3.850%	10,643.75	85,643.75	96,287.50
08/01/2037	-	-	9,200.00	9,200.00	-
02/01/2038	70,000.00	3.950%	9,200.00	79,200.00	88,400.00
08/01/2038	-	-	7,817.50	7,817.50	-
02/01/2039	65,000.00	4.000%	7,817.50	72,817.50	80,635.00
08/01/2039	-	-	6,517.50	6,517.50	-
02/01/2040	65,000.00	4.050%	6,517.50	71,517.50	78,035.00
08/01/2040	-	-	5,201.25	5,201.25	-
02/01/2041	65,000.00	4.100%	5,201.25	70,201.25	75,402.50
08/01/2041	-	-	3,868.75	3,868.75	-
02/01/2042	65,000.00	4.150%	3,868.75	68,868.75	72,737.50
08/01/2042	-	-	2,520.00	2,520.00	-
02/01/2043	120,000.00	4.200%	2,520.00	122,520.00	125,040.00
Total	\$1,590,000.00	-	\$675,911.75	\$2,265,911.75	-

Yield Statistics

Bond Year Dollars	\$17,582.00
Average Life	11.058 Years
Average Coupon	3.8443394%
Net Interest Cost (NIC)	4.0116412%
True Interest Cost (TIC)	4.0355948%
Bond Yield for Arbitrage Purposes	3.9556012%
All Inclusive Cost (AIC)	4.0878507%

IRS Form 8038

Net Interest Cost	3.8443394%
Weighted Average Maturity	11.058 Years

2022A GO Bonds | Tax Abatement | 5/24/2022 | 12:36 PM

City of Mountain Lake, Minnesota
\$1,590,000 General Obligation Bonds, Series 2022A
Tax Abatement

Abatement Levy

Date	Total P+I	105% Levy	Less: Abatement Levy	Net Levy	Levy Year	Collection Year
02/01/2023	-	-	-	-		
02/01/2024	125,884.25	132,178.46	50,000.00	82,178.46	2022	2023
02/01/2025	126,897.50	133,242.38	70,000.00	63,242.38	2023	2024
02/01/2026	129,762.50	136,250.63	75,000.00	61,250.63	2024	2025
02/01/2027	127,400.00	133,770.00	75,000.00	58,770.00	2025	2026
02/01/2028	124,962.50	131,210.63	75,000.00	56,210.63	2026	2027
02/01/2029	127,450.00	133,822.50	80,000.00	53,822.50	2027	2028
02/01/2030	129,690.00	136,174.50	85,000.00	51,174.50	2028	2029
02/01/2031	126,715.00	133,050.75	85,000.00	48,050.75	2029	2030
02/01/2032	123,697.50	129,882.38	85,000.00	44,882.38	2030	2031
02/01/2033	125,637.50	131,919.38	90,000.00	41,919.38	2031	2032
02/01/2034	127,352.50	133,720.13	95,000.00	38,720.13	2032	2033
02/01/2035	128,837.50	135,279.38	100,000.00	35,279.38	2033	2034
02/01/2036	125,087.50	131,341.88	100,000.00	31,341.88	2034	2035
02/01/2037	96,287.50	101,101.88	75,000.00	26,101.88	2035	2036
02/01/2038	88,400.00	92,820.00	70,000.00	22,820.00	2036	2037
02/01/2039	80,635.00	84,666.75	65,000.00	19,666.75	2037	2038
02/01/2040	78,035.00	81,936.75	65,000.00	16,936.75	2038	2039
02/01/2041	75,402.50	79,172.63	65,000.00	14,172.63	2039	2040
02/01/2042	72,737.50	76,374.38	65,000.00	11,374.38	2040	2041
02/01/2043	125,040.00	131,292.00	120,000.00	11,292.00	2041	2042
Total	\$2,265,911.75	\$2,379,207.34	\$1,590,000.00	\$789,207.34		

City of Mountain Lake, Minnesota

\$2,050,000 General Obligation Bonds, Series 2022A
CIP

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/13/2022	-	-	-	-	-
08/01/2023	-	-	66,436.00	66,436.00	-
02/01/2024	15,000.00	2.950%	41,522.50	56,522.50	122,958.50
08/01/2024	-	-	41,301.25	41,301.25	-
02/01/2025	45,000.00	3.050%	41,301.25	86,301.25	127,602.50
08/01/2025	-	-	40,615.00	40,615.00	-
02/01/2026	45,000.00	3.150%	40,615.00	85,615.00	126,230.00
08/01/2026	-	-	39,906.25	39,906.25	-
02/01/2027	45,000.00	3.250%	39,906.25	84,906.25	124,812.50
08/01/2027	-	-	39,175.00	39,175.00	-
02/01/2028	45,000.00	3.350%	39,175.00	84,175.00	123,350.00
08/01/2028	-	-	38,421.25	38,421.25	-
02/01/2029	50,000.00	3.450%	38,421.25	88,421.25	126,842.50
08/01/2029	-	-	37,558.75	37,558.75	-
02/01/2030	50,000.00	3.500%	37,558.75	87,558.75	125,117.50
08/01/2030	-	-	36,683.75	36,683.75	-
02/01/2031	50,000.00	3.550%	36,683.75	86,683.75	123,367.50
08/01/2031	-	-	35,796.25	35,796.25	-
02/01/2032	55,000.00	3.600%	35,796.25	90,796.25	126,592.50
08/01/2032	-	-	34,806.25	34,806.25	-
02/01/2033	55,000.00	3.650%	34,806.25	89,806.25	124,612.50
08/01/2033	-	-	33,802.50	33,802.50	-
02/01/2034	60,000.00	3.700%	33,802.50	93,802.50	127,605.00
08/01/2034	-	-	32,692.50	32,692.50	-
02/01/2035	60,000.00	3.750%	32,692.50	92,692.50	125,385.00
08/01/2035	-	-	31,567.50	31,567.50	-
02/01/2036	60,000.00	3.800%	31,567.50	91,567.50	123,135.00
08/01/2036	-	-	30,427.50	30,427.50	-
02/01/2037	65,000.00	3.850%	30,427.50	95,427.50	125,855.00
08/01/2037	-	-	29,176.25	29,176.25	-
02/01/2038	65,000.00	3.950%	29,176.25	94,176.25	123,352.50
08/01/2038	-	-	27,892.50	27,892.50	-
02/01/2039	70,000.00	4.000%	27,892.50	97,892.50	125,785.00
08/01/2039	-	-	26,492.50	26,492.50	-
02/01/2040	70,000.00	4.050%	26,492.50	96,492.50	122,985.00
08/01/2040	-	-	25,075.00	25,075.00	-
02/01/2041	75,000.00	4.100%	25,075.00	100,075.00	125,150.00
08/01/2041	-	-	23,537.50	23,537.50	-
02/01/2042	80,000.00	4.150%	23,537.50	103,537.50	127,075.00
08/01/2042	-	-	21,877.50	21,877.50	-
02/01/2043	80,000.00	4.200%	21,877.50	101,877.50	123,755.00
08/01/2043	-	-	20,197.50	20,197.50	-
02/01/2044	85,000.00	4.250%	20,197.50	105,197.50	125,395.00
08/01/2044	-	-	18,391.25	18,391.25	-
02/01/2045	90,000.00	4.300%	18,391.25	108,391.25	126,782.50
08/01/2045	-	-	16,456.25	16,456.25	-
02/01/2046	90,000.00	4.350%	16,456.25	106,456.25	122,912.50
08/01/2046	-	-	14,498.75	14,498.75	-
02/01/2047	95,000.00	4.400%	14,498.75	109,498.75	123,997.50
08/01/2047	-	-	12,408.75	12,408.75	-
02/01/2048	100,000.00	4.450%	12,408.75	112,408.75	124,817.50
08/01/2048	-	-	10,183.75	10,183.75	-
02/01/2049	105,000.00	4.500%	10,183.75	115,183.75	125,367.50
08/01/2049	-	-	7,821.25	7,821.25	-
02/01/2050	110,000.00	4.500%	7,821.25	117,821.25	125,642.50
08/01/2050	-	-	5,346.25	5,346.25	-
02/01/2051	115,000.00	4.550%	5,346.25	120,346.25	125,692.50
08/01/2051	-	-	2,730.00	2,730.00	-
02/01/2052	120,000.00	4.550%	2,730.00	122,730.00	125,460.00
Total	\$2,050,000.00	-	\$1,577,636.00	\$3,627,636.00	-

Yield Statistics

Bond Year Dollars	\$37,195.00
Average Life	18.144 Years
Average Coupon	4.2415271%
Net Interest Cost (NIC)	4.3434897%
True Interest Cost (TIC)	4.3560070%
Bond Yield for Arbitrage Purposes	3.9556012%
All Inclusive Cost (AIC)	4.3934014%

IRS Form 8038

Net Interest Cost	4.2415271%
Weighted Average Maturity	18.144 Years

2022A GO Bonds CIP 5/24/2022 12:36 PM

City of Mountain Lake, Minnesota

\$2,050,000 General Obligation Bonds, Series 2022A

CIP

105% Levy

Date	Total P+I	105% Levy	Levy Year	Collection Year
02/01/2023	-	-		
02/01/2024	122,958.50	129,106.43	2022	2023
02/01/2025	127,602.50	133,982.63	2023	2024
02/01/2026	126,230.00	132,541.50	2024	2025
02/01/2027	124,812.50	131,053.13	2025	2026
02/01/2028	123,350.00	129,517.50	2026	2027
02/01/2029	126,842.50	133,184.63	2027	2028
02/01/2030	125,117.50	131,373.38	2028	2029
02/01/2031	123,367.50	129,535.88	2029	2030
02/01/2032	126,592.50	132,922.13	2030	2031
02/01/2033	124,612.50	130,843.13	2031	2032
02/01/2034	127,605.00	133,985.25	2032	2033
02/01/2035	125,385.00	131,654.25	2033	2034
02/01/2036	123,135.00	129,291.75	2034	2035
02/01/2037	125,855.00	132,147.75	2035	2036
02/01/2038	123,352.50	129,520.13	2036	2037
02/01/2039	125,785.00	132,074.25	2037	2038
02/01/2040	122,985.00	129,134.25	2038	2039
02/01/2041	125,150.00	131,407.50	2039	2040
02/01/2042	127,075.00	133,428.75	2040	2041
02/01/2043	123,755.00	129,942.75	2041	2042
02/01/2044	125,395.00	131,664.75	2042	2043
02/01/2045	126,782.50	133,121.63	2043	2044
02/01/2046	122,912.50	129,058.13	2044	2045
02/01/2047	123,997.50	130,197.38	2045	2046
02/01/2048	124,817.50	131,058.38	2046	2047
02/01/2049	125,367.50	131,635.88	2047	2048
02/01/2050	125,642.50	131,924.63	2048	2049
02/01/2051	125,692.50	131,977.13	2049	2050
02/01/2052	125,460.00	131,733.00	2050	2051
Total	\$3,627,636.00	\$3,809,017.80		

City of Mountain Lake, Minnesota

\$515,000 General Obligation Bonds, Series 2022A

Utility Revenue

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/13/2022	-	-	-	-	-
08/01/2023	-	-	15,366.00	15,366.00	-
02/01/2024	15,000.00	2.950%	9,603.75	24,603.75	39,969.75
08/01/2024	-	-	9,382.50	9,382.50	-
02/01/2025	20,000.00	3.050%	9,382.50	29,382.50	38,765.00
08/01/2025	-	-	9,077.50	9,077.50	-
02/01/2026	20,000.00	3.150%	9,077.50	29,077.50	38,155.00
08/01/2026	-	-	8,762.50	8,762.50	-
02/01/2027	20,000.00	3.250%	8,762.50	28,762.50	37,525.00
08/01/2027	-	-	8,437.50	8,437.50	-
02/01/2028	20,000.00	3.350%	8,437.50	28,437.50	36,875.00
08/01/2028	-	-	8,102.50	8,102.50	-
02/01/2029	20,000.00	3.450%	8,102.50	28,102.50	36,205.00
08/01/2029	-	-	7,757.50	7,757.50	-
02/01/2030	20,000.00	3.500%	7,757.50	27,757.50	35,515.00
08/01/2030	-	-	7,407.50	7,407.50	-
02/01/2031	25,000.00	3.550%	7,407.50	32,407.50	39,815.00
08/01/2031	-	-	6,963.75	6,963.75	-
02/01/2032	25,000.00	3.600%	6,963.75	31,963.75	38,927.50
08/01/2032	-	-	6,513.75	6,513.75	-
02/01/2033	25,000.00	3.650%	6,513.75	31,513.75	38,027.50
08/01/2033	-	-	6,057.50	6,057.50	-
02/01/2034	25,000.00	3.700%	6,057.50	31,057.50	37,115.00
08/01/2034	-	-	5,595.00	5,595.00	-
02/01/2035	25,000.00	3.750%	5,595.00	30,595.00	36,190.00
08/01/2035	-	-	5,126.25	5,126.25	-
02/01/2036	30,000.00	3.800%	5,126.25	35,126.25	40,252.50
08/01/2036	-	-	4,556.25	4,556.25	-
02/01/2037	30,000.00	3.850%	4,556.25	34,556.25	39,112.50
08/01/2037	-	-	3,978.75	3,978.75	-
02/01/2038	30,000.00	3.950%	3,978.75	33,978.75	37,957.50
08/01/2038	-	-	3,386.25	3,386.25	-
02/01/2039	30,000.00	4.000%	3,386.25	33,386.25	36,772.50
08/01/2039	-	-	2,786.25	2,786.25	-
02/01/2040	30,000.00	4.050%	2,786.25	32,786.25	35,572.50
08/01/2040	-	-	2,178.75	2,178.75	-
02/01/2041	35,000.00	4.100%	2,178.75	37,178.75	39,357.50
08/01/2041	-	-	1,461.25	1,461.25	-
02/01/2042	35,000.00	4.150%	1,461.25	36,461.25	37,922.50
08/01/2042	-	-	735.00	735.00	-
02/01/2043	35,000.00	4.200%	735.00	35,735.00	36,470.00
Total	\$515,000.00	-	\$241,502.25	\$756,502.25	-

Yield Statistics

Bond Year Dollars	\$6,204.50
Average Life	12.048 Years
Average Coupon	3.8923725%
Net Interest Cost (NIC)	4.0459304%
True Interest Cost (TIC)	4.0717673%
Bond Yield for Arbitrage Purposes	3.9556012%
All Inclusive Cost (AIC)	4.1206138%

IRS Form 8038

Net Interest Cost	3.8923725%
Weighted Average Maturity	12.048 Years

2022A GO Bonds | Utility Revenue | 5/24/2022 | 12:36 PM

Northland Securities, Inc.

Public Finance



Real People. Real Solutions.

1243 Cedar Street NE
Sleepy Eye, MN 56085

Ph: (507) 794-5541
Fax: (507) 794-5542
Bolton-Menk.com

May 20, 2022

Michael Mueller
City Administrator
City of Mountain Lake
930 Third Avenue – PO Box C
Mountain Lake MN, 56159

RE: Proposal for Professional Services
Preparation of Preliminary Engineering Report
Prince Street, 4th Avenue, and 15th Street North.
City of Mountain Lake, MN

Dear Michael:

Per your emailed request of May 17th, 2022, we are pleased to provide this proposal for professional services. This is regarding potential surface and utility improvements on Prince Street between Golf Course Road and 10th Street, 4th Avenue between 10th Street North and 15th Street North, and 15th Street North between 3rd Avenue and 5th Avenue.

The potential project areas and preliminary surface and utility improvements are shown on the attached figures.

PROJECT DESCRIPTION AND UNDERSTANDING

For all three of the street sections mentioned above, the City is considering improvements including placement of new, or replacement of existing curb and gutter, new bituminous street surfaces, potential replacement of sidewalks and pedestrian ramps, replacement and potential relocations of public utilities such as sewer mains and end services, water mains and end services, sanitary sewer forcemains, raw water supply mains, storm sewer improvements, and all associated turf surface restoration.

To help understand and possibly advance the project, the City is requesting a preparation of a Preliminary Engineering Report. The report will describe the existing conditions of the existing street surfaces as well as conditions of the existing utilities, to the extent known and discoverable. It will also describe the proposed surface and utility improvements in the project areas and a preliminary opinion of project costs for all three of the project areas. The report will review the City's assessment policy and assessment methodology and determine what the potential total assessments are based on the preliminary estimated project cost and the current assessment policy.

The report will be in a format that is in compliance with the requirements of Minnesota Statute 429 should the City choose to advance the project and potentially assess the benefitting properties.

Name: City of Mountain Lake, MN
Date: May 19, 2022
Page: 2

FEES

Bolton and Menk will prepare the Preliminary Engineering Report as described above at our regular billing rates and will not exceed a total price of **\$2,500** without prior approval from the City of Mountain Lake.

SCHEDULE FOR PROFESSIONAL SERVICES

If the Council approves the proposal as presented at its regular meeting on June 6, 2022, we will meet with city staff to review the entire project areas and proposed improvements with staff and would present the final report at the regular City Council meeting on August 1, 2022. If the city wishes to receive the report prior to that, we will make every effort to meet that request.

If this proposal is acceptable, please sign below and return a copy of this letter agreement for our records. Thank you for considering Bolton & Menk, Inc. for your site design and civil engineering services. Please feel free to contact me if you have any questions or if you require any additional information.

Sincerely,
Bolton & Menk, Inc.



Owen J. Todd, P.E.
Principal Engineer

Proposal Accepted By:

Michael Mueller – City of Mountain Lake

Date:

FIGURE 2
MAY 2022

4TH AVE & 15TH STREET NORTH IMPROVEMENTS
CITY OF MOUNTAIN LAKE

