MANTORVILLE CITY COUNCIL MEETING AGENDA
MONDAY FEBRUARY 9, 2015
6:30 PM

1. Call to Order

2. Pledge of Allegiance

3. Additions/Deletions to Agenda

4. Consent Agenda
   a) City Council Meeting Minute's January 26, 2015
   b) Warrant List February 9, 2015
   c) Mantorville EDA Meeting Minutes January 6, 2015
   d) Park Board Meeting Minutes January 27, 2015 (draft)
   e) Mantorville Fire Department Meeting Minutes January 14, 2015
   f) Dodge County Board of Commissioners Meeting Agenda
   g) Sheriff's Report for January

5. Public Concerns

6. Public Hearing - none

7. Old Business/New Business
   a) Lynn Boynton – Insurance Brokers of MN
   b) Dave Dripps
   c) Tax Abatement Policy
   d) Stop Sign Request – Memo from Tim Hruska

8. TBD
   a) Public Works Report
   b) City Clerk Report
   c) Consultant Report
   d) Committee Report
      Chamber, EDA, Finance/Budget, Fire Department, Infrastructure, KM Joint Powers, MRA, Park Board, Personnel, Relief, Township
   e) Council Member Report
   f) Mayor Report

9. Executive Session
   a) Staff Evaluations

10. Adjourn

MANTORVILLE CITY COUNCIL MEETING MINUTES
MONDAY JANUARY 26, 2015
6:30 PM

1. **Call to Order** – Mayor Bradford called the meeting to order at 6:30 pm.

   Members Present: Chuck Bradford, Henry Blair, Don Swanson, Don Hofstad and Sherry Roth

   Others Present: Gretta Becay, Daryl Clements – DCSO, Scott Larsen and Cami Reber.

2. **Pledge of Allegiance** - Done

3. **Additions/Deletions to Agenda** - None

4. **Consent Agenda** – Motion made by Member Blair, second by Member Hofstad to approve the consent agenda as follows:
   a) City Council Meeting Minute's January 12, 2015 and January 22, 2015
   b) Warrant List January 26, 2015
   c) Dodge County Board of Commissioners Meeting Agenda
   d) Dodge County Planning Commission Public Hearing Notice
   e) Zumbro Bend Rendezvous Letter

   Motion passed unanimously.

5. **Public Concerns** - None

6. **Public Hearing** - none

7. **Old Business/New Business**
   a) **2015 Rental License Renewal Approval**
   Motion made by Member Blair, second by Member Swanson to approve the list of rental license renews for 2015 as presented. Motion passed unanimously.

   b) **2015 Impound Fees Approval**
   Motion made by Member Swanson, second by Member Blair to approve the 2015 impound fees for KM Regional Veterinary Clinic. Motion passed unanimously. Member Hofstad asked about the process for impounds and collecting the fees.

   c) **Hazardous Structure Update – Approval to proceed**
   Cami updated the Council that the Court did grant the City's motion to proceed with the 408 West Street project. She obtained two quotes for demolition, one from Swenke Ims and one from Olive Brothers. The quotes include the complete clean out, asbestos abatement and everything needed to complete the demo project. Motion made by Member Swanson, second by Member Roth to approve and award the contract for demolition to Olive Brothers for $24,000. Member Blair clarified that the motion includes not only the contract but the actual act to proceed. Motion passed unanimously.

   d) **Stop Sign Request**
   Council discussed the request for a stop sign to be put in at the corner of 4th Street and Clay Street. Council had discussed this previously and Tim Hruska has given them some recommendations. Member Roth asked that we get those recommendations in writing so we can respond to the citizen that way and request some additional patrol of the area. Cami will send the letter and get a memo from Tim.

e) **7th Street Project Change Order No. 2/Semi-Final Pay Request No. 4**
Motion made by Member Hofstad, second by Member Swanson to approve Change Order No. 2 and Pay Request No. 4 to R.A.W. Costruction. Motion passed unanimously.

f) **Approval of IT Consultant/Computer Replacements**
Cami made the recommendation to work with On-Site Computers in Kasson for the City IT Consultant. She is also requesting approval to move forward with the City Hall office computers. The quote came in just a little over the $3,000 budgeted line item. Motion made by Member Blair, second by Mayor Bradford to move and approve the computer quote. Mayor Bradford questioned if staff has looked at open office. Cami noted that she was told it wouldn't be as efficient for us and would like to stick with Microsoft Office as that is what we are currently using. Motion passed unanimously.

8. **TBD**
   a) **Public Works Report** – Scott handed out his report with a summary of what has been going on. He asked about checking into other options besides a grader and will bring more information in the future.
   b) **City Clerk Report** – Cami reminded Members of the SEMLM meeting on Thursday, and the annual Chamber dinner.
   c) **Consultant Report** - none
   d) **Committee Report**
      - MRA – Member Roth reported that March 12 is the Mulligan Stew event and the Restoration House could use workers and it pays minimum wage. There is discussion and concerns of maintaining our Historic homes. The MRA is requesting that we put together a Historic Commission.

   e) **Council Member Report**
      - Member Roth – none
      - Member Swanson – none
      - Member Hofstad – reported on the newly elected training in Mankato this past weekend.
      - Member Blair - none

   f) **Mayor Report** – Mayor Bradford noted that the City logo project is still being worked on and he is working on setting up a meeting with the Kasson Mayor.

9. **Executive Session** - none

10. **Adjourn** – Motion made by Member Hofstad, second by Member Swanson to adjourn the meeting at 7:10 pm. Motion passed unanimously.

CITY OF MANTORVILLE

*Check Summary Register©

February 2015

	Name	Check Date	Check Amt	
10100 Citizens State Bank				
UnPaid	DODGE COUNTY INDEPENDENT		$161.64	2015 CITY OF MANTORVILLE SUMMARY BU
UnPaid	BANYON DATA SYSTEMS		$2,385.00	UB, FUND & PAY SUPPORT
UnPaid	CMS - CONSTRUCTION MGMT.S		$795.17	JANUARY BUILDING INSPECTION REPORT
UnPaid	DODGE COUNTY		$216.50	PICOMETRY IMAGERY 2014 USED FOR ZO
UnPaid	DODGE COUNTY HIGHWAY DEP		$805.68	SALT AND SAND
UnPaid	GOPHER STATE ONE CALL		$8.80	UTILITY LOCATES IN JANUARY
UnPaid	HEALTHSMART BENEFIT SOLUT		$32.00	EMPLOYEE PAID SUPPLEMENTAL LIFE INS
UnPaid	IMAGES ON METAL		$160.00	MEMBER PLATES FOR PLAQUE
UnPaid	INTERSTATE MOTOR TRUCKS, I		$28.47	POWER STEERING CAP FOR #576
UnPaid	J.P. COOKE CO., THE		$63.55	DOG TAGS AND SUPPLIES FOR 2015
UnPaid	JOHNSON HARDWARE COMPAN		$254.97	SERVICE CALL AND REPAIR OF CITY HALL
UnPaid	KASSON HARDWARE HANK		$392.40	EXTENSION CORD - SHOP
UnPaid	K-M REGIONAL VETERINARY HO		$176.62	IMPOUND FEES FROM 1-22-2015
UnPaid	K-M TELECOM		$500.07	CITY HALL MAIN 5170
UnPaid	KRAMER, CURT		$61.18	SCBA LENSE INSERTS
UnPaid	LARSEN, SCOTT		$127.79	EMPLOYEE DEDUCTIBLE REIMBURSEMEN
UnPaid	MANTORVILLE CHAMBER OF CO		$50.00	2015 MEMBERSHIP DUES
UnPaid	MAXSON ELECTRIC		$576.00	MATERIAL/LABOR FOR 125V 1" AIR VALVE
UnPaid	METRO SALES INC		$300.23	1ST QTR. 2015 COPIER MAINT. CONTRACT
UnPaid	MIDWEST LEAK DETECTION		$640.00	LEAK DETENTION SERVICES-4TH STREET
UnPaid	MINNESOTA ENERGY RESOURC		$2,515.63	4016467-5 SHOP
UnPaid	MOPS AND BUCKETS, LLC		$53.44	FEBRUARY 3RD CLEANING OF CITY HALL.
UnPaid	NAPA		$199.98	MACK BATTERIES
UnPaid	NOLTE, ROGER		$20.00	TAPE FOR LABEL MAKER
UnPaid	OFFICE MAX INC		$63.49	PRINTER INK FOR THE SHOP
UnPaid	PITNEY BOWES INC		$397.79	LEASING CHARGES JAN-APRIL 2015
UnPaid	PRAXAIR DISTRIBUTION INC - 44		$183.44	CUTTING TIPS FOR TORCH - SHOP
UnPaid	ROCHESTER CHAMBER OF CO		$309.00	2015 MEMBERSHIP - MANTORVILLE EDA
UnPaid	SWENKE IMS CONTRACTING, LL		$1,355.00	REPAIR TO 4TH STREET WATER MAIN LEA
UnPaid	UC LAB - UTILITY CONSULTANT		$272.00	BIOSOLIDS TESTING WWTP
UnPaid	ULTIMATE SAFETY CONCEPTS,		$129.00	INSPECTION OF EXTINGUISHERS
UnPaid	WASTE MANAGEMENT		$111.95	GARBAGE SERVICE
UnPaid	XCEL ENERGY		$5,962.52	STREET LIGHTS
		Total Checks	$19,309.31	

CITY OF MANTORVILLE

Payments

Current Period: February 2015

Batch Name	WAR 02/09/15 Payments	User Dollar Amt	$23,349.76		
		Computer Dollar Amt	$23,349.76		
			$0.00	**In Balance**	
Refer	0 *BANYON DATA SYSTEMS*				
Cash Payment	E 101-41500-300 Professional Srvs (GEN	UB, FUND & PAY SUPPORT			$795.00
Invoice 00152446	2/9/2015				
Cash Payment	E 601-49400-300 Professional Srvs (GEN	UB, FUND & PAY SUPPORT			$795.00
Invoice 00152446	2/9/2015				
Cash Payment	E 602-49450-300 Professional Srvs (GEN	UB, FUND & PAY SUPPORT			$795.00
Invoice 00152446	2/9/2015				
Transaction Date	2/2/2015	Citizens State Bank	10100	**Total**	$2,385.00
Refer	0 *DODGE COUNTY*				
Cash Payment	E 101-41500-300 Professional Srvs (GEN	PICOMETRY IMAGERY 2014 USED FOR ZONING QUESTIONS/ISSUES PERMITS IN THE CITY.			$216.50
Invoice 01132015	2/9/2015				
Transaction Date	2/2/2015	Citizens State Bank	10100	**Total**	$216.50
Refer	0 *DCI - DODGE COUNTY INDEPEND*				
Cash Payment	E 101-41110-352 Publishing	2015 CITY OF MANTORVILLE SUMMARY BUDGET STATEMENT			$161.64
Invoice 01312015	2/9/2015				
Transaction Date	2/2/2015	Citizens State Bank	10100	**Total**	$161.64
Refer	0 *MAXSON ELECTRIC*				
Cash Payment	E 602-49450-220 Bldg.Repair and Mainten	MATERIAL/LABOR FOR 125V 1" AIR VALVE FOR WASTEWATER PLANT			$576.00
Invoice 5020	2/9/2015				
Transaction Date	2/2/2015	Citizens State Bank	10100	**Total**	$576.00
Refer	0 *METRO SALES INC*				
Cash Payment	E 101-41500-350 Print/Binding (GENERAL	1ST QTR. 2015 COPIER MAINT. CONTRACT			$300.23
Invoice INV171820	2/9/2015				
Transaction Date	2/2/2015	Citizens State Bank	10100	**Total**	$300.23
Refer	0 *MIDWEST LEAK DETECTION*				
Cash Payment	E 601-49400-300 Professional Srvs (GEN	LEAK DETENTION SERVICES-4TH STREET WATERMANE BREAK			$640.00
Invoice 930	2/9/2015				
Transaction Date	2/2/2015	Citizens State Bank	10100	**Total**	$640.00
Refer	0 *HEALTHSMART BENEFIT SOLUTIO*				
Cash Payment	G 101-21711 Life Insurance Payable	EMPLOYEE PAID SUPPLEMENTAL LIFE INSURANCE			$32.00
Invoice 6089215	2/9/2015				
Transaction Date	2/2/2015	Citizens State Bank	10100	**Total**	$32.00
Refer	0 *OFFICE MAX INC*				
Cash Payment	E 101-43100-200 Supplies	PRINTER INK FOR THE SHOP			$30.69
Invoice 599764	2/9/2015				
Cash Payment	E 101-46500-437 Other Miscellaneous	PRINTER INK FOR CHAR/EDA TOURISM			$32.80
Invoice 599764	2/9/2015				
Transaction Date	2/2/2015	Citizens State Bank	10100	**Total**	$63.49
Refer	0 *PITNEY BOWES INC*				

CITY OF MANTORVILLE

Payments

Current Period: February 2015

Cash Payment E 101-41500-322 Postage	LEASING CHARGES JAN-APRIL 2015			$198.79
Invoice 2181362-JA15 2/9/2015				
Cash Payment E 101-41500-322 Postage	POSTAGE			$199.00
Invoice 2181362-JA15 2/9/2015				
Transaction Date 2/2/2015	Citizens State Bank 10100		**Total**	$397.79
Refer 0 *ULTIMATE SAFETY CONCEPTS, IN*				
Cash Payment E 101-42200-228 Equip. Repair and Maint	INSPECTION OF EXTINGUISHERS			$129.00
Invoice 159230 2/9/2015				
Transaction Date 2/2/2015	Citizens State Bank 10100		**Total**	$129.00
Refer 0 *XCEL ENERGY*				
Cash Payment E 101-43160-381 Electric Utilities	STREET LIGHTS			$1,732.10
Invoice 442330198 2/9/2015				
Cash Payment E 101-43160-381 Electric Utilities	BRIDGE LIGHTS			$79.22
Invoice 442330198 2/9/2015				
Cash Payment E 101-43160-381 Electric Utilities	130 ST.HWY 57 S.CITY SIGN			$23.34
Invoice 442330198 2/9/2015				
Cash Payment E 101-43160-381 Electric Utilities	60003 ST.HWY 57 N CITY SIGN			$19.82
Invoice 442330198 2/9/2015				
Cash Payment E 101-42200-380 Utility Services	FH/CH/PUMP			$339.39
Invoice 442330198 2/9/2015				
Cash Payment E 101-43160-381 Electric Utilities	410 CLAY			$14.44
Invoice 442330198 2/9/2015				
Cash Payment E 101-41940-380 Utility Services	MANTOR FIELD			$23.55
Invoice 442330198 2/9/2015				
Cash Payment E 101-41940-380 Utility Services	340 CLAY RIVERSIDE			$36.42
Invoice 442330198 2/9/2015				
Cash Payment E 101-41940-380 Utility Services	342 MAIN ST RIVERSIDE			$14.44
Invoice 442330198 2/9/2015				
Cash Payment E 101-41940-380 Utility Services	GOLFVIEW DENNISON FIELD			$15.90
Invoice 442330198 2/9/2015				
Cash Payment E 101-41940-380 Utility Services	EAST ST. CITY SHOP			$228.40
Invoice 442330198 2/9/2015				
Cash Payment E 602-49450-380 Utility Services	121 BLANCH WWTF			$2,237.73
Invoice 442330198 2/9/2015				
Cash Payment E 601-49400-380 Utility Services	841 BLANCH WELL			$1,031.88
Invoice 442330198 2/9/2015				
Cash Payment E 601-49400-380 Utility Services	WATER TOWER			$60.85
Invoice 442330198 2/9/2015				
Cash Payment E 603-45183-381 Electric Utilities	CAMPGROUND			$15.01
Invoice 442330198 2/9/2015				
Cash Payment E 101-41940-380 Utility Services	BLANCH ST. SHOP			$47.19
Invoice 442330198 2/9/2015				
Cash Payment E 602-49450-380 Utility Services	JEFFERSON LIFT STATION			$33.70
Invoice 442330198 2/9/2015				
Cash Payment E 101-43160-381 Electric Utilities	BLANCH ST NON METER			$9.14
Invoice 442330198 2/9/2015				
Transaction Date 2/2/2015	Citizens State Bank 10100		**Total**	$5,962.52
Refer 0 *J.P. COOKE CO., THE*				
Cash Payment E 101-41500-200 Supplies	DOG TAGS AND SUPPLIES FOR 2015			$63.55
Invoice 327130 2/9/2015				

CITY OF MANTORVILLE

Payments

Current Period: February 2015

Transaction Date	2/3/2015	Citizens State Bank	10100	**Total**	$63.55
Refer	0 *K-M TELECOM*				
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL MAIN 5170			$109.49
Invoice 1192774	2/9/2015				
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL FAX 5300			$30.00
Invoice 1192774	2/9/2015				
Cash Payment	E 101-42200-321 Communications Phone/	FD 5440			$30.00
Invoice 1192774	2/9/2015				
Cash Payment	E 101-41940-321 Communications Phone/	SHOP 5119			$73.99
Invoice 1192774	2/9/2015				
Cash Payment	E 601-49400-321 Communications Phone/	WATER TOWER ALARM 3588			$40.00
Invoice 1192774	2/9/2015				
Cash Payment	E 602-49450-321 Communications Phone/	LIFT STATION ALARM 5066			$30.00
Invoice 1192774	2/9/2015				
Cash Payment	E 602-49450-321 Communications Phone/	WWTP 5413			$30.00
Invoice 1192774	2/9/2015				
Cash Payment	E 602-49450-321 Communications Phone/	WWTP 5463			$79.99
Invoice 1192774	2/9/2015				
Cash Payment	E 101-41940-321 Communications Phone/	LONG DISTANCE/TAXES/FEES			$40.70
Invoice 1192774	2/9/2015				
Cash Payment	E 101-46500-437 Other Miscellaneous	800 SERVICE CALL PLAN			$2.00
Invoice 1192774	2/9/2015				
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL - 5176 2ND LINE			$33.90
Invoice 1192774	2/9/2015				
Transaction Date	2/3/2015	Citizens State Bank	10100	**Total**	$500.07
Refer	0 *SWENKE COMPANY, INC*				
Cash Payment	E 601-49400-300 Professional Srvs (GEN	REPAIR TO 4TH STREET WATER MAIN LEAK			$1,355.00
Invoice 15-M01.1	2/9/2015				
Transaction Date	2/3/2015	Citizens State Bank	10100	**Total**	$1,355.00
Refer	0 *WASTE MANAGEMENT*				
Cash Payment	E 101-41940-384 Refuse/Garbage Dispos	GARBAGE SERVICE			$111.95
Invoice 2974817-2760-2	2/9/2015				
Transaction Date	2/3/2015	Citizens State Bank	10100	**Total**	$111.95
Refer	0 *GOPHER STATE ONE CALL*				
Cash Payment	E 601-49400-300 Professional Srvs (GEN	UTILITY LOCATES IN JANUARY			$8.80
Invoice 132163	2/9/2015				
Transaction Date	2/3/2015	Citizens State Bank	10100	**Total**	$8.80
Refer	0 *BLUE CROSS BLUE SHIELD OF MI*	Ck# 004890 2/9/2015			
Cash Payment	G 101-21706 Hospitalization/Medical Ins	FEBRUARY GROUP HEALTH INSURANCE			$3,974.00
Invoice	2/9/2015				
Transaction Date	2/3/2015	Citizens State Bank	10100	**Total**	$3,974.00
Refer	0 *PAYMENT SERVICE NETWORK, IN*	Ck# 004891 2/9/2015			
Cash Payment	E 601-49400-300 Professional Srvs (GEN	SERVICE FEE CHARGES UB AUTO PAY JANUARY			$66.45
Invoice	2/9/2015				
Transaction Date	2/3/2015	Citizens State Bank	10100	**Total**	$66.45
Refer	0 *CMS - CONSTRUCTION MGMT.SE*				
Cash Payment	E 101-42400-300 Professional Srvs (GEN	JANUARY BUILDING INSPECTION REPORTS			$795.17
Invoice 15-120	2/9/2015				

CITY OF MANTORVILLE

Payments

Current Period: February 2015

Transaction Date	2/3/2015	Citizens State Bank	10100	**Total**	$795.17
Refer	0 *MOPS AND BUCKETS, LLC*				
Cash Payment	E 101-41940-439 Janitors	FEBRUARY 3RD CLEANING OF CITY HALL.			$53.44
Invoice 02/03/2015	2/9/2015				
Transaction Date	2/3/2015	Citizens State Bank	10100	**Total**	$53.44
Refer	0 *UC LAB - UTILITY CONSULTANTS*				
Cash Payment	E 602-49450-300 Professional Srvs (GEN	BIOSOLIDS TESTING WWTP			$272.00
Invoice 88208	2/9/2015				
Transaction Date	2/4/2015	Citizens State Bank	10100	**Total**	$272.00
Refer	0 *K-M REGIONAL VETERINARY HOS*				
Cash Payment	E 101-41500-312 Animal Impound Fees	IMPOUND FEES FROM 1-22-2015			$176.62
Invoice 3-15	2/9/2015				
Transaction Date	2/4/2015	Citizens State Bank	10100	**Total**	$176.62
Refer	0 *INTERSTATE MOTOR TRUCKS, IN*				
Cash Payment	E 101-42200-228 Equip. Repair and Maint	POWER STEERING CAP FOR #576			$28.47
Invoice 2009096	2/9/2015				
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**	$28.47
Refer	0 *NOLTE, ROGER*				
Cash Payment	E 101-42200-217 Other Operating Supplie	TAPE FOR LABEL MAKER			$20.00
Invoice 2015 - 87	2/9/2015				
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**	$20.00
Refer	0 *KRAMER, CURT*				
Cash Payment	E 101-42200-240 Tools and Minor Equipm	SCBA LENSE INSERTS			$61.18
Invoice 1177695	2/9/2015				
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**	$61.18
Refer	0 *IMAGES ON METAL*				
Cash Payment	E 101-42200-437 Other Miscellaneous	MEMBER PLATES FOR PLAQUE			$60.00
Invoice 177645	2/9/2015				
Cash Payment	E 101-42200-437 Other Miscellaneous	FD RETIREMENT PLAQUE			$100.00
Invoice 177646	2/9/2015				
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**	$160.00
Refer	0 *NAPA*				
Cash Payment	E 101-42200-217 Other Operating Supplie	MACK BATTERIES			$199.98
Invoice 191656	2/9/2015				
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**	$199.98
Refer	0 *MANTORVILLE CHAMBER OF COM*				
Cash Payment	E 101-46500-437 Other Miscellaneous	2015 MEMBERSHIP DUES			$50.00
Invoice 2015 DUES	2/9/2015				
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**	$50.00
Refer	0 *ROCHESTER CHAMBER OF COMM*				
Cash Payment	E 101-46500-437 Other Miscellaneous	2015 MEMBERSHIP - MANTORVILLE EDA			$309.00
Invoice 102755	2/9/2015				
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**	$309.00
Refer	0 *KASSON HARDWARE HANK*				
Cash Payment	E 101-45200-200 Supplies	TRASH BAGS - PARK			$17.99
Invoice 259351	2/9/2015				

CITY OF MANTORVILLE

Payments

Current Period: February 2015

Cash Payment	E 101-43100-200 Supplies	PROPANE CYLINDER - SHOP				$9.98
Invoice 259634	2/9/2015					
Cash Payment	E 602-49450-200 Supplies	SUMP PUMPS - WWTP				$299.98
Invoice 259846	2/9/2015					
Cash Payment	E 101-43100-200 Supplies	FILTERS FOR CITY HALL/MISC SHOP SUPLIES				$39.46
Invoice 259880	2/9/2015					
Cash Payment	E 101-45200-200 Supplies	EXTENSION CORD - SHOP				$24.99
Invoice 259833	2/9/2015					
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**		$392.40
Refer	0 *JOHNSON HARDWARE COMPANY*					
Cash Payment	E 101-41940-220 Bldg.Repair and Mainten	SERVICE CALL AND REPAIR OF CITY HALL FRONT DOOR				$254.97
Invoice 786066-IN	2/9/2015					
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**		$254.97
Refer	0 *MINNESOTA ENERGY*					
Cash Payment	E 101-41940-380 Utility Services	4016467-5 SHOP				$758.66
Invoice JAN 2015	2/9/2015					
Cash Payment	E 101-41940-380 Utility Services	4300149-4 SHOP				$448.65
Invoice JAN 2015	2/9/2015					
Cash Payment	E 101-41940-380 Utility Services	4028156-0 SHOP				$245.56
Invoice JAN 2015	2/9/2015					
Cash Payment	E 101-42200-380 Utility Services	4229566-7 FIRE DEPT				$775.83
Invoice JAN 2015	2/9/2015					
Cash Payment	E 601-49400-380 Utility Services	4113568-2 WTR PUMP				$77.35
Invoice JAN 2015	2/9/2015					
Cash Payment	E 602-49450-380 Utility Services	4299022-6 WWTP				$50.84
Invoice JAN 2015	2/9/2015					
Cash Payment	E 101-41940-380 Utility Services	5121503-6 SHOP				$158.74
Invoice JAN 2015	2/9/2015					
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**		$2,515.63
Refer	0 *LARSEN, SCOTT*					
Cash Payment	E 101-41940-136 Employee Deductable All	EMPLOYEE DEDUCTIBLE REIMBURSEMENT PER POLICY				$127.79
Invoice REIMB 02 15	2/9/2015					
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**		$127.79
Refer	0 *PRAXAIR DISTRIBUTION INC - 448*					
Cash Payment	E 101-43100-200 Supplies	CUTTING TIPS FOR TORCH - SHOP				$56.86
Invoice 51720615	2/9/2015					
Cash Payment	E 101-43100-200 Supplies	NEW WELDING HELMET				$126.58
Invoice 30160887	2/9/2015					
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**		$183.44
Refer	0 *DODGE COUNTY HIGHWAY DEPA*					
Cash Payment	E 101-43125-406 Snow/Ice Removal	SALT AND SAND				$805.68
Invoice 2015 - 04	2/9/2015					
Transaction Date	2/6/2015	Citizens State Bank	10100	**Total**		$805.68

CITY OF MANTORVILLE

Payments

Current Period: February 2015

Fund Summary

	10100 Citizens State Bank
101 GENERAL FUND	$14,854.18
601 WATER FUND	$4,075.33
602 SEWER FUND	$4,405.24
603 RV PARK	$15.01
	$23,349.76

Pre-Written Checks	$4,040.45
Checks to be Generated by the Computer	$19,309.31
Total	$23,349.76

MANTORVILLE ECONOMIC DEVELOPMENT AUTHORITY MEETING MINUTES
TUESDAY, JANUARY 6, 2015
6:30 PM

1. **Call to Order** – Meeting called to order at 6:34 pm by Co Chair Bradford.

   Present: Chuck Bradford, Henry Blair, Jeff Ingalls, Jane Olive, Karl Huppler (6:35 pm)

   Others Present: Dave Dripps, Abby Bradford, Char Shrager and Cami Reber

2. **Approval of Minutes**
   Motion made by Commissioner Olive, second by Commissioner Blair to approve the meeting minutes of October 7, 2014. Motion passed unanimously.

3. **Financial Report**
   a) **End of Year 2014 and projected carry over to 2015**
   Cami noted that she had not received the December bank statement but feels the report is accurate. The City Council did approve the EDA request of $9,500 for the 2015 budget. The carryover from 2014 is $3,651. This is an unaudited number. The Marigold Days Committee still has not submitted their advertisement bills but Cami expects they will. Chair Huppler noted that the $1,000 payment by the Chocolate Shoppe should be distributed as follows: $366.69 interest that can be put back into our general operating account and $633.31 goes towards the principal. The balance of the loan is $11,259. Motion made by Commissioner Olive, second by Commissioner Ingalls to approve the Financial Report. Motion passed unanimously.

4. **New Business/Old Business**
   a) **Acceptance of Commissioner Resignation – Post Open Vacancy**
   Motion made by Commissioner Blair, second by Commissioner Olive to approve the resignation of Terry Eckstein. Motion passed unanimously.

   b) **City Logo – Abby Bradford**
   Abby updated the Commissioners on the Logo survey - #2 was the clear winner but some comments received noted using the iron rod in #3 with the logo text in #2. Commissioners feel that the #2 logo is clearer and more compatible with the North South City signs. She recommended taking the final logo to the Council and Committees. The next step is to narrow the tag line. Commissioner's discussion on how they want to proceed. Abby will bring back the top ones like we did with the logo and we can begin narrowing those down. She will plan to attend the MRA meeting in February to present the logo.

   c) **SEMAC Grant – Formal Approval Resolution 2014-26 A RESOLUTION ACCEPTING GRANT MONIES FROM THE SEMAC GRANT PROGRAM FOR 2015**
   Commissioner Olive gave an update on the SEMAC Grant that was received. The majority of the grant will be used for music. They are looking for new Committee Members to join them. She would like to see another five members. The wine tasting

event will need a new group to run it due to the Dog Park Committee Members no longer available. Motion made by Commissioner Blair, second by Commissioner Ingalls to approve Resolution 2014-26 A RESOLUTION ACCEPTING GRANT MONIES FROM THE SEMAC GRANT PROGRAM FOR 2015. Chair Huppler noted that the EDA needs to match $2,500 in order to accept the grant and that was put in the budget. Motion passed unanimously.

d) **Final Budget for 2015** – discussion on the final budget and the carry over noted under the financial report.

e) **Abatement Policy** – tabled to the next meeting

f) **Development District** – tabled to the next meeting

g) **Other Economic Development Updates**

Chair Huppler is working on the quarterly reports for the USDA.

Dave Dripps – Spoke to the EDA on several items. He asked about the EDA's purpose and goals. Chair Huppler noted that the EDA is focusing on how to make best use of the tax dollars and how to further the tourism industry in the City. Dave feels that the EDA needs to focus on increasing the tax base and increasing jobs; that is the purpose of the EDA. He also asked about Mantorville offering some incentives for new buildings? Such as $10,000 for a commercial business or $7,500 for a residential building, etc. He inquired about the revolving loan fund and was told to meet with Chair Huppler on his project and how to proceed.

5. **Subcommittee Reports**
   - **Planning** – Post the open seat on the cable channel and website.
   - **Acquisitions and Developments** - none
   - **Signage** - none
   - **Tourism** – Jane presented the 2015 brochure and noted that the walking tour is also ready. Other items noted; the tourism website is being working on and almost ready to be switched over, the 866 number is being switched over to ring into City Hall to get real data and real knowledge of who is calling and what they are calling about.
   - **Happy Trails** – they are waiting on some engineering information to proceed on the Grant.

     A note to change the August meeting to the 5th due to National Night Out.

6. **Adjourn** – Motion made by Commissioner Ingalls, second by Commissioner Olive to adjourn at 7:57 pm. Motion passed unanimously.

Mantorville Park and Recreation Board

MINUTES (draft)

Tuesday, January 27, 2015, 7 pm
Mantorville City Council Chambers

Call to Order 7:01
Present: Ann Tuma, Will Lambert, Elizabeth Oolman, Henry Blair, Don Swanson, Scott Larson
Introduction of guests - None present
Changes to agenda – None
Approval of November 25 Minutes – A motion was made (EO, 2nd WL) and approved to accept the 11/25/14 Mantorville Park Board Minutes as corrected to reflect H. Blair was not present.

New Business

1. Ann Tuma noted the resignation of Cresta Melcher from the Board after 12 years service.
   Action item: Will Lambert will follow up with the city office to check with the city council re- a note/notice of appreciation.

2. Two vacancies currently exist on the park board. Ann reports writing a letter to the editor (DCI) announcing the vacancies and encouraging interested citizens to apply at city hall.
   Action item: Will Lambert will clarify w the city office to insure the vacancies are on the city website and channel.

3. The Park Board discussed strategies for remediation of Stussey Park drainage issues, both in the park proper and potential upstream interventions.
   Action Item: Scott Larson will check with the city clerk as to whether we can get ad hoc input from the city engineer or whether we need approval of the city council to involve the engineer.

4. Ann Tuma noted that the park board request for funding for tree removal and replacement in 2015 was reduced from $8,000 to $4,000. This will require prioritization of our activities. Discussion items included the need to add additional bushes along the alley beside Stussey Park, a need to replace a small tree SW of the basketball court which has been killed, and assessment of which, if any, ash trees to remove/replace in Riverside Park and tree trimming, if required, related to the Bratlien tree removal request. Discussion will continue at future meetings.

5. Scott Larson wondered if it might be possible install 2 more speed bumps in Stussey park to deter nonapproved traffic. It was decided to not plow and to dump snow in this area during the winter so that it is not accessible during the winter.

6. Several parking areas have potholes and rutting which need filling. The Board clarified that funding for this should be through the city maintenance dept.

Old Business

1. Playground equipment at Mantor Field – Exact placement of playground equipment will depend on the decision by the joint-powers committee as to whether a football field will be needed at Mantor Field. The Board confirmed that this continues to be the best location to relocate playground equipment from the former Kasson middle school.
   Action item – Henry Blair will check with the city council to insure unused Park Board funds were carried over to 2015.

2. Dennison fence repair – Scott reports he and JJ have not met yet to address this issue. The Joint-Powers council will meet prior to our next meeting and Scott will update the board on progress in February.

3. Mantor Field fence repair/replacement – pending
   Action item – Ann Tuma will clarify with the city clerk as to whether damage to this fence might be covered by the city's insurance policy.

4. It was clarified that funds for trash cans and updating of lighting in the Riverside Park pavilions should be taken from city maintenance funds.

Reports

Financial – see new business above as relates to reduction of our budget request.

Public works - Scott Larson reports that

- Darin Wilkins is the new city employee. He starts Wednesday, Jan. 28. He lives in Kasson and is married with 2 kids. He has an Ag background with a degree in business administration.
- The ice rink has been used some, have not seen a lot of traffic. The weather has had an effect on it.

City council - none

A motion was made (H. Blair, 2nd W. Lambert) and approved to adjourn

Next meeting: February 24, 2015

MANTORVILLE FIRE DEPARTMENT
January 14, 2015 General Members Meeting

Sign Off

Call to Order:

- The general member's meeting was called to order at 20:30

Pledge of Allegiance:

Member's in Attendance:

- R. Hellerud, J. Williams, E. Lushinsky, D. Wuderlich, D.Gilbertson, J. Schmidt, R. Nolte, P. Lushinsky, K. Granle, B. Graunke, J. Tibbals R. Lucas, S. Fairchild, J. Hodgman, D. Worstman, G. Brossard were present

Member's not in Attendance:

- C. Kramer, J. Schubert, D.Hofstad, D. Brannan, S.Kitzerow, M. Allen, T. Hodgman, were absent

Chief's Report:

- Reminder when moving equipment in trucks please send out an email so everyone knows where they are located
- Equipment has moved in the cube van- go through to see where things are located
- Talked about fuel tank and purchasing a larger one or staying with what we have; we do have ability to access CHS 24/hr if we run out of fuel. Leaving as is.
- We will be getting rid of the cell phone in the pumper. No calls have ever been placed on the phone while we've had it.

Assistant Chief/Safety Officer:

- Nothing to report.

Fire Marshall

- **Calls: 3 calls**

Training Officer:

- Sign up now open for Rochester and Alexandria State Schools, let T. Bebee know if interested in attending any.

Equipment:

- reminder don't use hard suction hose on fire hydrants- it will cause damage
- adaptor pieces for the hall fill station have been ordered

Vehicles:

Heat pans have been put on

- Betsy-
- 571 –'97 Pumper-
- 572 –'09 Pumper- latter rack if it doesn't want to go up check the sensor up on top
- 574- Chevy Pick Up-

- 576- Int. Tanker- new cap for power steering has been replaced- dash lights work fine make sure dimmer switch is turned up, gas gauge seems to be working
- 577- Grass Rig-
- 578 –Mack Tanker- new batteries, light is out on light bar
- 579- Rescue Truck- amp wire has been taken care of, if issues talk to Jim
- Still looking for volunteers for truck team
- Make sure to fill the fuel tanks, generator and diesel on trucks before they are put back in the hall

First Responders:

- 11 calls for Jan, thank you for filling out reports properly
- EMS conference coming up in March talk to Brent
- Consortium training this month
- Anyone who didn't take CPR and have taken it somewhere else please get a copy to Brent

Treasurer

- Bills: $619.63
- Discussed bills
- Bills will be delivered to:
  - $500 garage fire
  - $250 for the 1 vehicle MVA
  - $125 each for the 2 vehicle MVA
- Motion made by Steve to approve bills
  - 2nd by Rog
  - Motion carries

New Business:

- Moved the radio that records the pages that sends texts out- if pages aren't coming out clear we can buy a antenna
- Committee came up with plan to combine truck/equipment 6 teams of 4 it would ideally be held on the 3rd Wednesday/ or 3rd week of the month, each team will have a captain. Each captain will be responsible to get their team's maintenance done for the month. The captain will also be responsible for communicating with the team and Paul and Jim to let them know if there are any problems with the truck or equipment that needs attention. Please give this an honest go. If we find out this doesn't work we can make changes and come up with a new plan.
- Captain for each team- officers have recommended these people to be captain
  - Everyone will be on a team, in order to get credit for the maintenance you will have to sign in on a run report
- Each pumper own team, tankers together, pickup and grass rig together, SCBA's and compressors one team
- Two month rotation then go to a new truck
- Will be starting in March
- The money set aside for truck/equipment team will be available for the department, that means an extra $40-$60 a person.
- 10 years of service plaque has been updated
- Rog put a new location for the ID tags in pumper 1

- Pictures from Marigold days are on a CD in JJ mailbox if you would like to view them
- Check bulletin board for upcoming trainings
- No update on the repeater
- Looking for more people to join the department- talk to friends and family
- Feb 18th will be talking to the new Sherriff about Iamresponding
-

Old Business:

- Bryce Gunderson's address-
  5640 East Bell RD. #1011
  Scottsdale, AZ 85254
- How can we get more people involved with being on truck/equipment team?
  - Strong feeling by most of the department to get everyone involved
  - Committee to come up with a way to get more people involved, will propose suggestions next month
    - Committee- Jen, Grant, Russ, Paul, David W
    - 1st meeting will be Jan 21th at 18:00
- JJ used the grass rig to fill a ice rink- paid the city for the water, in future it will be ok to use to fill ice rinks but not pools
- Need a volunteer to fill the grass rig pump gas tank with high octane fuel- can purchase in Wanamingo
- Emergency management quarterly meeting- February 18 19:00 court house
- FDIC looking for 4 people interested in going April -23-26th - David W, Steve, Travis B, Travid H
- Upcoming state schools see bulletin board
- FF1 completion by Scott and Hazmat
- Mike G will get his plaque at Hubbell house
- Looking into pricing for medical monitor that does vitals- $3,000- $7,000 for 5 lead EKG
- Also looking into pricing on a new AED
- Pine Island got a new 100 foot bucket truck
  - Pat Pike is their new chief
- Kitchen remodel committee- Brent
- Brad from CHS will have back up fuel for fire scenes if needed number will be located in the pumper

Active Committees

- OSHA/Safety and Accountability: Jen, Ken, Russ, Rog, Paul
- Pre-Incident: Brent, Chuck, Dave G, Don, Russ
- Radios: Paul, Rog
- SOG'S: Paul, JJ, Jeremy, Russ
- Uniform's: Jen, Paul, Emilie, Dave W
- Minimum Requirement's: JJ, Paul, Curt, Russ, Dave G
- Explore program: Brent, Paul, Jim, Ken, Jen, Emilie
- Truck/Equipment- Russ, David W, Jen, Grant

Secretary/ Calendar

- Motion made by Bent to approve point report
  - 2nd by Ken
  - Motion approved

  - March Lunch- Jim, Ken, JJ

- Calendar
  - February 7th - 18:00 Annual Dinner @ Hubbell House
  - February 11th – 18:00 Safety Meeting
  - February 11th – 18:30 1st Responder's Drill
  - February 11th 19:30 2nd Wednesday Drill
  - February 18th – 19:00 Emergency Management Mtg. Court house
  - February 18th – 19:00 Truck Maintenance
  - February 25th – 19:00 Equipment Maintenance
  - March 2nd 19:00 Officer's Meeting
  - March 4th- 18:30 1st Wednesday Drill
  - March 4th- 20:30 General Member's Meeting
  - March 11th – 18:30 1st Responder's Drill
  - March 11th- 19:30 2nd Wednesday Drill
  - April 1st- 18:00 Stifel Nicolaus Meeting
  - April 11th 12th Rochester State school

  - Motion made to adjourn by Russ
    - 2nd Travis B
    - Motion carries

Dodge County Board of Commissioners
Committee Agenda
Conference Rooms, Courthouse Annex
Mantorville, MN

COMMITTEE AGENDAS

FEBRUARY 10, 2015 8:00 A.M.

8:00 A.M. CONFERENCE ROOM B		8:30 A.M. CONFERENCE ROOM A	
8:00 A.M. ADMINISTRATION COMMITTEE		**8:30 A.M. PUBLIC HEALTH COMMITTEE**	
Allen & Administrator (Gray - Alt)		Tjosaas & Gray (Erickson - Alt)	
8:00 a.m. **Action Required**	∇	**8:30 a.m.** **Action Required**	∇
BECKY LUBAHN, Executive Assistant		**GAIL HESTER**, Interim Business Manager	
☐ 1.1 Minutes of the January 27, 2015 Committee of the Whole	A	☐ 1.1 Request Authorization to Accept Donation	A
☐ 1.2 Minutes of the January 27, 2015 Meeting	A	☐ 1.2 Nurse Home Visit Fee Change	A
		☐ 1.3 Agency Activity Updates	I
8:05 a.m.			
ROSE CULBERTSON, Taxpayer Services Director			
☐ 2.1 Review Bills	A		
☐ 2.2 Committed Funded Year End Balances	I		
8:15 a.m.			
LISA HAGER, Employee Relations Director			
☐ 3.1 Personnel Agenda	A		
8:20 a.m.			
SARA MARQUARDT, Accounting Services Director			
☐ 4.1 The Oaks Country Club-Liquor License 2015	A		
☐ 4.2 Zumbro Valley Recreation Club-Liquor License 2015	A		
8:25 a.m.			
TOBEY HICKS, Director of Information Technology			
☐ 5.1 SpiceWorld 2015 Workshop (Out of State Travel Request)	A		

Dodge County Board of Commissioners
Committee Agenda
Conference Rooms, Courthouse Annex
Mantorville, MN

COMMITTEE AGENDAS

FEBRUARY 10, 2015 8:00 A.M.

8:00 A.M. CONFERENCE ROOM B		COMMITTEE OF THE WHOLE	
8:00 A.M. PUBLIC SAFETY COMMITTEE			
Erickson & Peterson (Tjosaas – Alt)			
8:00 a.m. **Action Required**	∇	**9:00 a.m.**	
SCOTT ROSE, Sheriff		**SCOTT ROSE,** Sheriff	
		☐ 1.1 Kasson Tax Question/SRO/other law enforcement services	A
< NO ITEMS SUBMITTED THIS WEEK >			
PUBLIC WORKS COMMITTEE			
Peterson & Erickson (Gray – Alt)			
8:30 a.m.			
GUY KOHNHOFER, County Engineer			
☐ 1.1 Out of State Travel request for County Engineer	A		

Dodge County Board of Commissioners
Meeting Agenda
Commissioner's Room, Courthouse Annex
Mantorville, MN

DODGE COUNTY BOARD OF COMMISSIONERS MEETING

FEBRUARY 10, 2015 – 9:30 A.M.

ALL TIMES LISTED ARE APPROXIMATE AND MAY BE DISCUSSED AT ANY TIME UNLESS IT IS A SCHEDULED PUBLIC HEARING.		
ITEM	**9:30 A.M.**	**JOHN ALLEN,** Chair **CONVENE COUNTY BOARD MEETING** **PLEDGE OF ALLEGIANCE** **DETERMINE QUORUM** **ESTABLISH AGENDA** **NEW EMPLOYEE INTRODUCTIONS**
1.0 1.1 1.2 1.3	-	**CONSENT AGENDA** ☐ Request Authorization to Accept Donation ☐ The Oaks Supper Club-Liquor License 2015 ☐ Zumbro Valley Recreation Club-Liquor License 2015
Items listed on the Consent Agenda are considered routine and non-controversial by the County Board. There will be no separate discussion of these items unless requested by a member of the County Board. If an item is removed, it will be discussed immediately following the approval of the remaining Consent Agenda items.		
2.0 2.1 2.2	**9:35 A.M.** 5 Minutes 5 Minutes	**LISA HAGER,** Employee Relations Director ☐ Set Employee Recognition Date ☐ Personnel Agenda
3.0 3.1 3.2	**9:45 A.M.** 10 Minutes 15 Minutes	**MELISSA DEVETTER,** Zoning Administrator ☐ Planning Commission Recommendations ☐ Annual County Feedlot Officer and Performance Credit Report
4.0 4.1 4.2	**10:10 A.M.** 5 Minutes 10 Minutes	**TOBEY HICKS,** Director of Information Technology ☐ VPN Remote Access Policy ☐ 2015 Scheduled Replacement of Dodge County Servers
5.0 5.1	**10:25 A.M.** 5 Minutes	**MARK GAMMS,** ES Director ☐ 2015 Hauler License Resolution
6.0 6.1 6.2	**10:30 A.M.** 10 Minutes 5 Minutes	**ROSE CULBERTSON,** Taxpayer Services Director ☐ Review and Approve Bills ☐ Committed Fund Year End Balances
7.0 7.1	**10:45 A.M.** 5 Minutes	**RYAN DECOOK,** Director of Land Records ☐ Abatements
8.0	**10:50 A.M** 5 Minutes	**BREAK**

Dodge County Board of Commissioners
Meeting Agenda
Commissioner's Room, Courthouse Annex
Mantorville, MN

DODGE COUNTY BOARD OF COMMISSIONERS MEETING

FEBRUARY 10, 2015 – 10:25 A.M.

9.0 9.1	**10:55 A.M.** 30 Minutes	**MARC MANDERSHEID,** Attorney ☐ Update on Al-Corn
10.0 10.1	**11:25 A.M.** 5 Minutes	**PAUL KILTINEN,** County Attorney ☐ Legal Update
11.0 11.1	**11:35 A.M.** 5 Minutes	**RODNEY PETERSON,** Public Works Committee ☐ Public Works Committee Report • Out of State Travel Request for County Engineer (Action)
12.0 12.1	**11:40 A.M** 25 Minutes	**JOHN ALLEN,** Chair ☐ Administration Committee Report • Minutes of the January 27, 2015 Committee of the Whole (Action) • Minutes of the January 27, 2015 Meeting (Action) • ☐ County Commissioner Reports • ☐ County Administrator Update • ☐ Other Deferred Business
14.0	**12:05 P.M.**	**ADJOURN**

Coming up in Dodge County:
February 9, 2015 - Government Services Building Construction Progress Meeting, Alvin E. Benike's Construction Trailer, Mantorville, MN. 3:00 P.M.
February 9, 2015 – Building Committee, Conference Room B, 4:00 P.M.
February 16, 2015 – County offices closed to observe President's Day.
February 17, 2015 – Fairview Care Center Meeting, 9:00 A.M., Dodge Center, MN.
February 17, 2015 – Employee Recognition Event, 12:00 P.M., Annex, Mantorville, MN.
February 18, 2015 – Dodge County EDA Meeting, 4:30 P.M., Annex, Mantorville, MN.
February 23, 2015 – Community Corrections Task Force Meeting, 12:00 P.M., Annex, Mantorville, MN.
February 26, 2015 – Ice Arena Committee Meeting, 5:30 P.M, Kasson City Hall, Kasson, MN.
March 4, 2015 – Planning Commission Meeting 1:00 P.M., Annex, Mantorville, MN
Dodge County Commissioners may be in attendance at these meetings.

Members of the Dodge County Board may gather for lunch after the regular meeting in Mantorville or Kasson. This is a purely social event and members of the public are always welcome to attend. The County Board will not discuss or receive information on official business during this social event.

Dodge County Board of Commissioners
Meeting Agenda
Commissioner's Room, Courthouse Annex
Mantorville, MN

DODGE COUNTY BOARD OF COMMISSIONERS MEETING

FEBRUARY 13, 2015 – 10:55 A.M.

DEFERRED BUSINESS	These are items that the County Board has previously discussed and voted to table or decided to take action on at a later date. These items may be brought back for discussion at any meeting by any County Board member.
1.	
2.	
3.	
4.	
5.	

2/4/2015

City Mantorville
Date 1/1/2015 thru 1/31/2015

Agency	Incident_Nr	Location	LocCity	Activity
S	201500000748	307 West St	Mantorville	Civil Warrant
S	201500000109	421 Walnut St	MANTORVILLE	Falls/home
S	201500000490	22 6th St E	Mantorville	Non Support/felony
S	201500000521	22 6th St E	Mantorville	Non Support/felony
S	201500000159	919 Clay St	Mantorville	Motorist Assist
S	201500000162	515 West St	Mantorville	Welfare Check
S	201500000194	605 Clay St	Mantorville	Welfare Check
S	201500000420	320 Mantor Dr	Mantorville	Lost Animals
S	201500000693	507 Chestnut St	Mantorville	Parking Violations
S	201500000053	515 Walnut St	Mantorville	Funeral Escort
S	201500000081	22 6th St E	Mantorville	Miscellaneous
S	201500000787	22 6th St E	Mantorville	Miscellaneous
S	201500000318	22 6th St E	Mantorville	Warrants- Out of Co.
S	201500000663	22 6th St E	Mantorville	Miscellaneous
S	201500000690	22 6th St E	Mantorville	Warrants- Out of Co.
S	201500000087	22 6th St E	Mantorville	Appreh/detention Orde
S	201500000118	22 6th St E	Mantorville	Appreh/detention Orde
S	201500000137	22 6th St E	Mantorville	Appreh/detention Orde
S	201500000761	22 6th St E	Mantorville	Appreh/detention Orde
S	201500000649	320 Main St N	Mantorville	Traffic
S	201500000551	600 Washington St	Mantorville	Found Animals
S	201500000185	22 6th St E	Mantorville	Contempt Of Court
S	201500000224	417 Chestnut St	Mantorville	Probation Check
S	201500000731	600 Washington St	Mantorville	Probation Check
S	201500000732	417 Chestnut St	Mantorville	Probation Check
S	201500000353	616 Washington St	Mantorville	Verify Address/Other
S	201500000355	22 6 ST E	MANTORVILLE	9-1-1 Hang Up Call
S	201500000759	22 6th St E	MANTORVILLE	9-1-1 Hang Up Call
S	201500000552	22 6th St E	Mantorville	Civil Warrant
S	201500000211	615 Main St N	Mantorville	Alarm
S	201500000271	22 6th St E	Mantorville	Disturbance
S	201500000724	22 6th St E	Mantorville	Probation Violation
S	201500000316	501 Main St N	Mantorville	Alarm
S	201500000381	501 Main St N	Mantorville	Alarm
S	201500000383	115 Scott Rd	Mantorville	Disturbance
S	201500000493	22 6th St E	Mantorville	Probation Violation
S	201500000103	715 7th St W	Mantorville	Paper Service
S	201500000753	623 Golfview Ct	Mantorville	Paper Service
S	201500000360	601 Monroe St	Mantorville	Fires/structure
S	201500000388	31 Cr 21	Mantorville	Paper Service
S	201500000491	22 6th St E	Mantorville	Found Property
S	201500000501	411 Bergman Dr	Mantorville	Juvenile Complaint
K	201500000078	610 Golfview Ct	Mantorville	Assist Other Agency
K	201500000167	411 Bergman Dr	Mantorville	Assist Other Agency
S	201500000386	22 6th St E	Mantorville	Threats
S	201500000391	715 7th St W	Mantorville	Probation Check
S	201500000164	610 Golfview Ct	Mantorville	Ambulance Run
S	201500000199	502 Main St N	Mantorville	Ambulance Run
S	201500000258	102 8th St E	Mantorville	Ambulance Run
S	201500000269	515 West St	Mantorville	Ambulance Run
S	201500000368	129 State Hwy 57	Mantorville	Ambulance Run
S	201500000412	507 Clay St	Mantorville	Ambulance Run
S	201500000459	601 Clay St	Mantorville	Attempt To Locate
S	201500000578	115 Scott Rd	Mantorville	Ambulance Run
S	201500000032	615 Main St N	Mantorville	Alarm
S	201500000523	22 6th St E	Mantorville	Obstruct Legal Proces
Total		56		

MANTORVILLE ECONOMIC DEVELOPMENT UNLEASHED

Mantorville Economic Development

1) Historical perspective

2) Current focus

3) Future direction

4) References

5) Analysis

6) Proposal

This is a summary and review of Mantorville Economic Development direction from a:

20 year city of Mantorville resident and
Mantorville tax payer perspective.

First off, let me start by saying,

"I like most of the work the Mantorville EDA is doing".

Historically, this group of volunteers has successfully accomplished many great things and put forth countless hours, work and effort promoting our little town. Their efforts have not gone un-noticed.

However, the primary purpose of this review is, to focus on the future of Mantorville and new economic development related activities.

In the fairly recent past, the Mantorville EDA has identified these areas of focus. I looked long and hard for this information. I have read through all the recent official city documentation pertaining to the recent EDA efforts.

These are my findings.

Source, for reference purpose only

Mantorville Comprehensive Plan, last updated in the year 2011

ECONOMIC DEVELOPMENT AUTHORITY

Mission Statement:
To retain, expand, assist and attract businesses to the City of Mantorville consistent with the City's Comprehensive Plan and adopted ordinances, resulting in jobs and tax base growth.

Vision Statement:
To achieve a sustainable economic base in Mantorville - our plan is to encourage a mix of small business, professional services, and possibly light industry. In addition, we will work to identify retail and commercial opportunities within our community. We will promote a proactive approach toward the growth and enhancement of tourism and business opportunities that lead to improved commerce for the City of Mantorville. This will be accomplished while recognizing the balance between our historical heritage and our natural resources, which make Mantorville a great area for its business community and residents.

To achieve our vision the Economic Development Authority has developed a series of immediate, long-term, and on-going goals. It should be made clear that the pursuit of these goals require coordination with a number of community members and groups including City Council, Mantorville Restoration Association, Chamber of Commerce, Park Board, Dodge County Historical Society, business owners, and residents. The identified goals include the following:

Immediate Economic Development Goals:

1) Establish an organized business retention effort to include annual site visits to local businesses.

2) Address blighted properties within the community.

3) Identify various funding sources and establish financial assistance programs.

4) Establish ownership of Tourism Bureau and create part-time tourism director or advocate position.

5) Identify projects that support pedestrian and bicycle safety.

Long-Term Economic Development Goals:

1. Facilitate the coordination of common business interests and promote the coordination of business hours of operation.

2. Assist in Promoting the preservation of historic residential structures surrounding the downtown historic district.

3. Establish and implement a streetscape plan for the downtown.

On-Going Directives:

1. Establish a business recruitment committee, knowledgeable about community assets and meet with new business prospects indicating interest in locating in Mantorville. This committee shall establish a list of desirable businesses, for the downtown area and focus community efforts to recruit such businesses.

2. Promote community projects and activities including, but not limited to:
    a. Marigold Days
    b. Melodrama Festival
    c. Mantorville Art Guild
    d. Welcome Center
    e. Trail Grant Application
    f. Normal School Preservation (Limestone structure located northwest of existing school)
    g. Spring Fling
    h. Old Tyme Days
    i. Old Fashioned 4th of July
    j. Community Easter Egg Hunt
    k. Farmers Market
    l. Fall Festival
    m. Civil War Sesquicentennial
    n. The Mantorville Walking Tour
    o. Old Fashioned Christmas

3. Promote uses for EDA property consistent with the historic identity of the community and the downtown area.

4. Promote the relocation of less desirable governmental uses, such as the Sheriff's Car Maintenance Facility and municipal wastewater treatment facility, which are not consistent with the historic identity of the community and downtown area.

5. Promote the use of period attire for residents and business owners, as a means of promoting the historic nature of the community and encouraging tourism.

6. Continue to investigate potential sites for future use as a business park.

7. Promote investment in technological infrastructure to serve as a recruiting tool.

8. Create an informational packet, on Mantorville, to be used by the business recruitment committee and City staff for new business prospects.

<u>Recent Accomplishments:</u>

- Development of database of contact information regarding:
    - Listing available commercial opportunities
    - Listing vacant buildings

- Mantorville "Welcome" entrance signs were installed. One sign north of the City limits and the other south of the City, but within the City limits. (September 2008)

- Establishment of the Mantorville Art Guild. (Summer 2008)

- The Mantorville Regional Welcome Center opened to the public. (2007)

- In September 2010, the EDA appointed a subgroup committee called the Happy Trails Committee. The Happy Trails Committee worked on and submitted a SHIP grant for safe pedestrian and bicycle transportation in the City. The group was notified in early 2011 that they received the grant. This group plans to work on the following items in 2011 using funds from the SHIP grant and others.

1. Bike Racks to be established at Riverside Park, Welcome Center, and the Opera House.
   With the help of local Eagle Scouts, 3 bike racks will be installed in Riverside Park, by the Opera House and by the Welcome Center.

2. Walking Tour updated for safe routes through the city.
   Two updated walking tour guides have been developed; one for businesses and another for historic residences.

3. Message Center Signs promoting health activities
   Installation of message boards at Riverside Park, the Welcome Center and Mantor Field. These message boards will contain information that promote health events, walking, biking, and other city activities to get people active in the community and their lives.

4. Share the Road Signs
   The placement of two signs where there is a higher risk of bicyclists getting hit by cars. Those two areas' are at 6th Street and Clay and along the S Curve on 5th Street East.

5. Fogline/white stripes at the sides of the road to be extended from the bridge to 5th street
   The EDA Happy Trails subgroup requested MN DOT to extend the fogline/white paint stripes along the sides of Hwy 57 from the bridge to 5th street showing cars where they need to drive and showing bikers and pedestrians where they should be able to travel in absence of a bike trail. This request was approved by MN DOT and will be completed in the Spring of 2011.

The group will continue to work on other goals for the future as follows:

- Complete the pedestrian underpass under MN State Hwy 57 Bridge in Mantorville.
  The MN State Hwy 57 Mantorville Bridge was completed in 1996. At that time there was a pedestrian walkway with railing constructed under the bridge. This passageway with railing is accessible from the west side of the bridge via Riverside Park near the dam. However this passageway just comes to an abrupt halt at the end of the concrete walkway at the east side of the bridge.

The need to upgrade and/or expand this underpass for the safest passageway for pedestrians and bikers crossing Highway 57 will continued to be looked at.

- Crosswalk over Hwy 57 at 4th Street
  The completion of a sidewalk along the West side of Highway 57 from 4th Street to the Dodge County Maintenance garage. Curb cuts would need to be completed on both the East and West side of the road at the corner of 4th Street and Highway 57. Those completions would then allow crosswalks to be put in for safer travel across Hwy 57 to Riverside Park.

Source, for reference purpose only

Mantorville Economic Development Authority Meeting
Tuesday, May 21, 2013
6:30 p.m., Mantorville City Hall

1. **Call to Order** – Meeting called to order at 6:35 pm.

   Commissioners Present: Karl Huppler, Chuck Bradford, Don Swanson, Terry Eckstein and Jeff Ingalls.

2. **Approval of Minutes** – Motion made by Commissioner Bradford, second by Commissioner Terry to approve the meeting minutes as follows:
   - May 7, 2013

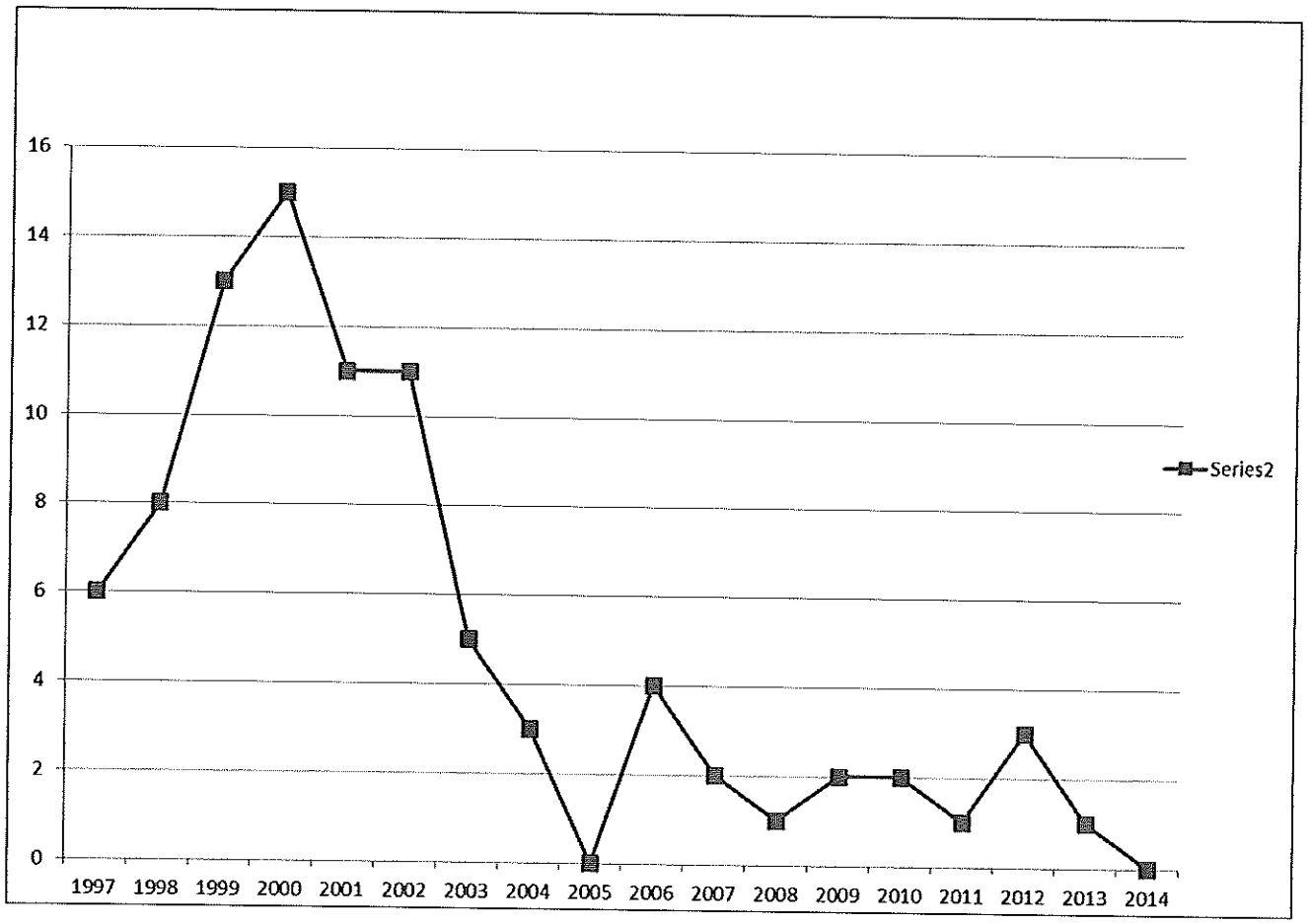
   Motion passed unanimously.

3. **Old Business**
   - **Update on Yogurt Shop Loan**
     Chair Huppler received some more of the details on the Yogurt Shop Loan. Commissioners discussed. Motion made by Chair Huppler, second by Commissioner Eckstein that the loan previously approved should state to Zero degrees or JRIS as deemed appropriate by Chair Huppler and the Bank. A friendly amendment by Commissioner Ingalls that the preference is that the loan be against the building. Friendly amendment accepted by Commissioner Eckstein. Motion passed unanimously.

   - **Prioritize List for Uses of Rochester Sales Tax Dollars**
     Commissioners discussed and listed out their top 5 items for use of the Rochester Sales Tax Dollars from the previous public input meeting. The list in order of preference by Commissioners with a proposed dedication of dollars to use is as follows:
     - Intra City Trails - $55,000
     - Dog Park - $5,000
     - Enhance City Campground - $50,000
     - Band Shell - $100,000
     - Bed & Breakfast - $30,000
     - Sewer Line to Kasson
     - Buy Lots from Dave

     Buy Cop Shop

Mantorville Count of New Single Family Homes per year



I wanted to add the Count of new businesses since 1997 = Unknown, a few named below.
Misc. Old school businesses, County Seat, Old Town Café, Antique Mall, Art Studio, Costume Shop, Art Guild

Single-family new house construction building permits:

1997: 6 buildings, average cost: $98,500

1998: 8 buildings, average cost: $124,500

1999: 13 buildings, average cost: $138,100

2000: 15 buildings, average cost: $136,300

2001: 11 buildings, average cost: $110,100

2002: 11 buildings, average cost: $119,000

2003: 5 buildings, average cost: $158,900

2004: 3 buildings, average cost: $180,700

2005

2006: 4 buildings, average cost: $150,000

2007: 2 buildings, average cost: $172,300

2008: 1 building, cost: $121,000

2009: 2 buildings, average cost: $152,500

2010: 2 buildings, average cost: $152,500

2011: 1 building, cost: $123,000

2012: 3 buildings, average cost: $201,300

Year	New Home Count	New Business Count
1997	6	
1998	8	
1999	13	
2000	15	
2001	11	
2002	11	
2003	5	
2004	3	
2005	0	
2006	4	
2007	2	
2008	1	
2009	2	
2010	2	
2011	1	
2012	3	
2013	1	
2014	0	
2015		

source

http://www.city-data.com/city/Mantorville-Minnesota.html

Bottom line is:
We need to get more tax paying home owners and business in Mantorville to share the tax burden.

TAX ABATEMENT POLICY OF

THE CITY OF MANTORVILLE, MINNESOTA

Cities are authorized pursuant to Minnesota Statutes, Sections 469.1812 through 469.1815 (the "Tax Abatement Act") to provide tax abatements for various purposes, including economic development. Tax abatement provides the ability to capture and use all or a portion of the property tax revenues within a defined geographic area. In practice, it is a tax "rebate" rather than an exemption from paying property taxes. When a tax abatement is requested, the City of Mantorville (the "City"), in cooperation with the Mantorville Economic Development Authority (the "EDA"), will consider the following factors to determine whether or not the tax abatement should be granted:

Evaluation Criteria

1. Whether the public interest will be served in one of the following respects:

    - Increase or preserve tax base;
    - Provide employment opportunities in the City
    - Provide or help acquire or construct public facilities;
    - Help redevelop or renew blighted areas;
    - Help provide access to services for residents of the City; or
    - Finance or provide public infrastructure.

2. The extent to which the proposed development adds to the City's net commercial, industrial or general tax base.

3. Whether or not the proposed development provides services not already provided in the City or which are needed in the City.

4. The extent to which the proposed development results in an increase in new employment opportunities that provide good wages and benefits for employees, or the retention of jobs.

5. The extent to which the proposed development requires improvements in all aspects of City's infrastructure and the extent to which such improvements will require funding by the City.

Abatement Program Restrictions

1. At the time the tax abatement is proposed, the City must expect that the benefits from the proposed tax abatement will be at least equal the costs of the proposed tax abatement.

2. The total amount of tax abatements granted by the City cannot exceed ten percent of the net tax capacity of the City for the year to which the abatement applies or $200,000, whichever is greater.

3. The tax abatement may only be granted if the increase in property taxes resulting from the improvements on the property is at least 15%.

4. The tax abatement amount will be limited to 75% of the increase in property taxes resulting from improvements on the property. The City may consider a greater level of financial assistance, up to the maximum allowed under Minnesota Statutes, in limited circumstances.

5. Tax abatement cannot be considered in conjunction with an existing tax increment financing district.

6. The City shall limit the amount of the abatement to a specific dollar amount per year or in total, to the increase in property taxes resulting from the increase in market value or tax capacity of the property; or in any other manner the City determines is appropriate.

7. The project shall comply with all provisions set forth in the state's Tax Abatement Act.

8. The City retains the right in their discretion to approve projects and tax abatements that may vary from the principles and criteria of this policy.

Duration of Abatement

The minimum term of the abatement shall be 5 years. The maximum term of abatement is 20 years if the abatement is approved by the City alone or the city and one other taxing jurisdiction (either Dodge County or the Kasson-Mantorville School District), and up to 15 years if the City, Dodge County and Kasson-Mantorville School District all approve an abatement for the same project. The duration of the abatement may be extended based on the number of full-time-equivalent jobs to be created or maintained in the City by the developer.

The duration of the abatement shall be increased beyond 5 years based on the number of full-time-equivalent jobs created in the City as a result of the proposed development. For example, for each .5 FTE job created by the improvements, the City may increase the length of the abatement by 1 year. However, the City may limit or extend the length of the abatement in any manner it deems appropriate.

Transfer of Abatement

Upon transfer of the property, any transfer of abatement assistance will require approval by the City Council.

Type of Abatement Assistance

Tax abatement assistance can be provided in two different forms. Generally, tax abatement assistance will be provided on a "pay as you go" wherein the City compensates the applicant for a predetermined amount for a predetermined number of years. Annual abatement payments are provided to the applicant with tax dollars after payment of property taxes by the applicant. Tax abatement assistance will be provided to private developers upon receipt of taxes by the City.

Another form of assistance that shall be considered only in extraordinary circumstances is an "up-front payment" to the applicant. This may be in the form of a revenue or general obligation bond or an internal loan. (The City would consider revenue bond financing where the terms of the financing are satisfactory to the City.) The tax abatement generated from the applicant's project is a source of revenue for repayment of the bonds or loan. This form of assistance is not one the City will generally consider because under this form of assistance, the taxpayers assume the risk that the tax increment will be sufficient for repayment of the bonds or the interfund loan.

Abatement from Other Taxing Jurisdictions

Applicants requesting abatement for projects in the City shall also seek tax abatement from Dodge County and/or the Kasson-Mantorville School District. Upon the request of the applicant, the City will request that Dodge County and/or the Kasson-Mantorville School District grant the abatement.

Compliance with Business Subsidy Policy

All developers/businesses receiving abatement assistance from the City are also subject to the requirements of Minnesota Statutes, Section 116J.993 through 116J.996 (the "Business Subsidy Act") and all the terms and conditions of the City's Business Subsidy Policy.

whks
engineers + planners + land surveyors

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Tim Hruska, P.E.

DATE: February 5, 2015

RE: Intersection Control of 4th Street & Clay Street

Per the direction of the City Council, we have reviewed the signage at the above referenced intersection.

The intersection is currently controlled by a single yield sign for east bound traffic. This is the approach that has a limited sight distance.

Background
The Minnesota Manual on Uniform Traffic Control Devices (MUTCD) identifies guidance for installation of stop and yield signs. For minor/local street intersections involving more than three approaches, additional signage consideration should be given if one of the following conditions exists.

- Vehicular, bicycle, and pedestrian traffic volumes averages more than 2,000 units per day. (It is assumed that the intersection is well below this. The traffic count (Average Daily Traffic, ADT) from 2009 on Clay Street north of 5th Street was 240.)
- The ability to see conflicting traffic on an approach is not sufficient to allow a user to comply with the normal right-of-way rules. (The approach from the east has the most restricted sight lines and does have a yield sign.)
- Crash records indicate that five or more crashes have occurred within a 3-year period. (There are no known crashes at this intersection.)

The manual notes "Yield or Stop signs should not be used for speed control" and that "In many low volume situations with no unusual history of intersection crashes, no control of intersections is a cost effective strategy. Research suggests that at most locations, increasing the level of intersection control will not improve safety."

Additionally, the Federal Highway Administration has produced additional documentation, based on their research, on the use of unwarranted stop signs. This material documents that the use of these signs can actually increase speed because drivers are trying to save time, encourage violations of traffic laws, encourage use of alternate routes, and increase the chance that drivers will disregard conflicting vehicle and pedestrian traffic, thereby raising the risk of collisions.

Additional Information
There are roadway elements that can be incorporated into intersection configuration to slow traffic and increase pedestrian visibility and safety. These items would include the use of speed tables, law enforcement presence, traffic chockers (bump outs), and street narrowing. Any of these items can be discussed in more detail, if the Council desires to further review the intersection.

Recommendation
We recommend that the City leave the existing intersection control in place.

Myth vs Reality

Intersection Safety: Myth Versus Reality

Traffic engineering decisions about intersection safety are often the product of factors and relationships that are more complex than the casual observer may realize. In many cases, evaluating potential solutions to crash or violation problems may reveal aspects of intersection safety and efficiency that are in conflict with one another. In reality, traffic engineers must always consider a balance between managing safety and improving intersection operations before making their final choice for intersection control.

Over the years, a number of misconceptions about traffic-control solutions have become apparent. This briefing sheet attempts to shed some light on the rationale for why certain traffic-control decisions are appropriate and required.

The driving public has developed a number of misconceptions about traffic control solutions over the years. This brief attempts to expose some of those myths and shed light on the rationale behind certain traffic control decisions.

Myth 1: Installing signals always makes intersections safer.

Reality:

The installation of unwarranted signals, or signals that operate improperly, can create situations where overall intersection congestion is increased, which in turn can create aggressive driving behavior.

When more complex signal phasing causes longer waiting times at intersections, both drivers and pedestrians tend to become impatient and violate red lights, or drivers are tempted to cut through neighborhood streets. This subjects local residents to a greater risk of collisions, worse congestion and more air and noise pollution.

Clearly traffic diversion to side streets is an undesirable side effect of long cycle lengths and congestion. This diverted traffic may increase risk on the side streets, but the cause of this increased safety risk should not be attributed to the new signal.

Additional traffic safety measures are sometimes necessary to offset increased traffic and speeding through neighborhood streets. One way of improving waiting times at an intersection with a new signal is to make sure the minor street waiting times are less than they were before installation of the signal. This improvement will encourage motorists to use signals on main roads instead of neighborhood streets.

On occasion, other traffic control options, such as stop control or the introduction of roundabouts can perform as well as, or even better than, signals in managing both vehicle and pedestrian traffic safety at intersections. This is particularly true when signals are inappropriately placed at locations where traffic volume is relatively low. Intersections with signals that have very low traffic volumes tend to tempt drivers and pedestrians to violate that red light.

Myth 2: Having a stop sign is always better than no stop sign, OR, more stop signs are always safer than fewer stop signs.

Reality:

Unwarranted stop signs create problems at both the intersection and along the roadway by:

- Encouraging motorists to drive faster between intersections in order to save time. Placing stop signs on every low-volume local street promotes speeding between the stop signs as drivers try to offset the delays caused by stopping at every intersection;
- Encouraging violation of traffic laws. As the number of stop signs increase so that nearly every intersection has one, the rate of stop sign violations tends to increase;
- Encouraging the use of alternate routes. Placing too many stop signs in some areas

often causes traffic to use other neighborhood routes to avoid a sequence of intersections that may be controlled by stop signs; and

- Increasing the chance that drivers will disregard conflicting vehicle and pedestrian traffic, which raises the risk of collisions.

There is no evidence to indicate that stop signs decrease the overall speed of traffic. Impatient drivers view the additional delay caused by unwarranted stop signs as "lost time" to be made up by driving at higher speeds between stop signs.

Unwarranted stop signs breed contempt in motorists who tend to ignore them or only slow down without stopping. This can sometimes lead to tragic consequences.

Stop signs should never be installed as a routine, cure-all approach to curtail speeding, prevent collisions at intersections, or discourage traffic from entering a neighborhood. Stop signs should be installed only after an engineering study determines that there is a need. Stop signs are not a solution to intersection safety problems caused by poor sight distances and deficient road design.

Myth 3: Installing stop signs on all approaches (four-way stop) to an intersection will always result in fewer accidents.

Reality:

Four-way stop signs do not necessarily improve pedestrian or vehicle safety. In fact, pedestrians in stop sign-congested neighborhoods often have a false sense of security about crossing local streets with four-way stop signs. The application of traffic control devices, to the casual observer, often creates this sense of security, but in reality may actually increase safety risk. If control devices are improperly applied, they can create confusion between the pedestrians and the driver as to who has the right-of-way, thereby increasing the risk that one of the two will make an improper decision resulting in serious consequences.

Placing four-way stop signs on roads of very unequal design, speed and traffic volume will tend to promote stop-sign violations by drivers, especially on main roads. Driver expectancies are violated in situations like this and when this occurs, improper actions result which can increase safety risk at intersections.

Placing four-way stop signs at every intersection where there were formerly only two-way stop signs also usually increases congestion. Four-way stop signs should only be considered after an engineering study and a capacity analysis are performed.

Generally, every State requires the installation of traffic control devices, including stop signs, to meet State standards of the department of transportation.

The State standards are based on the *Manual on Uniform Traffic Control Devices* (MUTCD). The MUTCD is the national standard for traffic control devices. It prescribes standards for the design, location, use and operation of traffic control devices. The MUTCD is located at the following Web site: http://mutcd.fhwa.dot.gov.

Myth 4: Signals are always better than stop signs.

Reality:

Installing stop signs instead of signals when there is no intersection traffic control, increasing the size or visibility of existing stop signs, or placing them in a better location often increases both vehicle and pedestrian safety without the initial expense and later maintenance costs of signals. While waiting for signals to qualify for installation, the substantial amount of money saved can be used to make roads safer.