

**MANTORVILLE CITY COUNCIL MEETING AGENDA**  
**MONDAY, SEPTEMBER 14, 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 August 24, 2015
  - b) Warrant List August 25, 2015 & September 14, 2015
  - c) Dodge County Board of Commissioners Special Meeting Agenda
  - d) Park Board Meeting Minutes August 25, 2015
  - e) Dodge County Planning Notice on Land Use Proposal
  - f) Notice of Clean Water Revolving Loan PPL & IUP Placement
  - g) Correspondence to Council Members re: Noise and Excavations
5. Public Concerns
6. Public Hearing - none
7. Old Business/New Business
  - a) Tabled - Request for Variance Time Extension
  - b) Township Fire Contracts Renewal 2016 (7:00 pm)
  - c) Request for Fire Department Applicant Approval – JJ Williams, Chief
  - d) Mantor Drive Project Septic Compliance Inspection – Request to continue Deferment
  - e) Resolution 2015 -15 A RESOLUTION DECLARING THAT A VACANCY EXISTS ON THE MANTORVILLE CITY COUNCIL
  - f) Approval of Part 1 of the Wellhead Protection Plan
  - g) 2016 Budget – Preliminary Levy – Resolution 2015-16 A RESOLUTION ADOPTING THE PROPOSED PROPERTY TAX LEVY COLLECTIBLE IN THE YEAR 2016
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 - none
10. Adjourn

**MANTORVILLE CITY COUNCIL MEETING MINUTES**  
**MONDAY, AUGUST 24, 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, Sherry Roth, and Don Hofstad

Others Present: Rose Harris, Duane Baldwin, Will Lambert, Heidi and Merton Unnasch, Gary Bromley, Dan and Jone Trapp, Kevin Worden, Jeremy Hunze, Gretta Becay and Cami Reber.

2. **Pledge of Allegiance** – Completed

3. **Additions/Deletions to Agenda**

Addition to Old Business/New Business - 7h) Marigold Days Street Closures

4. **Consent Agenda** – Motion made by Member Hofstad, second by Member Blair to approve the consent agenda as follows:
  - a) City Council Meeting Minute's August 10, 2015 & August 17, 2015
  - b) Warrant List August 24, 2015
  - c) Dodge County Board of Commissioners Meeting Agenda

Motion passed unanimously.

5. **Public Concerns**

Joan Trapp – 10 Zumbro Ridge Drive – handed out a document that was signed by herself and other citizens. The document reads as follows:

Based upon conversations with several neighbors, and our own personal experiences, we are requesting the City also reduce the hours of allowable operation of their equipment during ongoing construction, and subsequent operation of such equipment on the premise. Throughout the summer, there has been frequent and extremely loud offensive noise that has been generate by their business equipment such as excavators, dump trucks, skid loaders, trailers, and the incessant ongoing sound of back-up beepers, etc. They have been regularly operating this equipment until near 9 p.m. on numerous days during the week; as well as many weekend days where they have continued into the weekend evening till near 9 p.m. Therefore, we asked that the hours to operate such equipment be modified to reduce the time frame they are allowed to generate such noise, and support the neighborhoods rights per the city ordinance and the variance which state, "the business will not be injurious to the use and enjoyment of other property in the neighborhood". We respectfully request that the Council provide an opportunity for neighborhood residents to provide their input related to this issue prior to any decision. The document was signed by 6 citizens.

Gary Bromley – 13 Zumbro Ridge Drive – agrees with Joan completely. Any other construction site has to close down by 5 or 6 pm; thinks we can check any ordinance in Rochester and not only that, for consideration of the neighborhood. Weekends are, if he was doing it on a part time basis, but he is out there continuously; take a day off, take a night off.

The City continued this discussion after the public hearing noted in 6a.

Member Blair noted he isn't aware of any such restrictions on anyone else with construction phases of stuff. People do work mowing lawns and stuff until 10 pm at night, as well as other construction. Not sure how this bears any difference from a construction job. The business piece would be a separate matter from the construction piece of it. Work is done as it allows.

Gary Bromley commented that they don't want to prevent them from doing it but he spends his entire day there so that would be his work. Joan noted there are two issues here; currently during construction he is using his business to do it and they sat at the hearing last fall and said they are cognizant of the neighbors when doing work and they try not to be problematic and noisy; evidently this is different. That's one issue; the second one being requested is that when you look at the variance, limit the business hours of operation to run this equipment.

Mayor Bradford noted that his business is building the business on the site and it's a valid observation. He would be willing to ask them what can be done as an option for limiting the hours of operation. If something was set tonight, it would have to be set across the board. Member Blair noted are we saying it's not ok for them not to do any landscaping work on their own property or is it ok if another business is coming in and doing this? So if in the future mowing the lawn on the property after 9pm is that a problem; is that construed as part of the landscaping business; is it personal use or business use of the equipment which is an interesting dilemma. Not sure how to proceed without being overly unjust and getting on that slippery slope.

Member Roth was at that meeting that night and the impression she was under when the conversation took place about their business activities is related to when everything is done being built. And they did note that they could unhook the beepers in order to be more accommodating and less noisy to the neighborhood. Mayor Bradford asked Mrs. Trapp that he were to approach the Torkelsons and try to come to an understanding with them that would be agreeable to everybody, what would be a reasonable window be? She replied that personally, when it gets to be 7:00 pm and over the weekends when it's in the evening, 6:30 pm, it feels offensive. Weekends are a quiet time of reflection that the City prides itself in. Hopes the City thinks about it, talks to people, she doesn't know what the right answer is. The City is not being responsive to it. I don't think I should have to endure every weekend. Typically you don't see that level of noise in the neighborhood continuously. This has been all summer. The Mayor said he would approach the Torkelsons and see if he can get an understanding from them.

She also noted that the berm that was built has dramatically altered the landscape and the water flow and drainage, and it should be looked into.

## 6. Public Hearing

### a) **6:35 pm - Ordinance 150 AN ORDINANCE AMENDING SECTIONS 150.021, 150.069 AND 150.070 OF THE CITY CODE RELATING TO ACCESSORY DWELLING UNITS IN ATTACHED GARAGES IN THE CITY OF MANTORVILLE**

Motion made by Member Blair, second by Member Roth to close the regular session and go into the public hearing at 6:37 pm. Motion passed unanimously.

The public hearing was held to take public input on the proposed changes to Section 150.021, 150.069, and 150.070 of the City Code relating to accessory dwelling units in attached garages. Heidi Unnasch would very much like to build an apartment above their garage so their family can move into the main part of the house and they can have a home above the garage. Motion made by Member Blair, second by Member Hofstad to close the public hearing and go back into regular session at 6:37 pm.

## 7. Old Business/New Business

### a) **Approval of Ordinance 150 Amendment to Section 150.021, 150.069, and 150.070**

Member Blair commented that accessibility issues and safety issues, which aren't necessarily covered in our ordinance, are covered in the building code to make sure there are adequate escape routes so people have access to get out (in case of fire) without having to go through the garage. Motion made by Member Blair, second by Member Roth to approve Ordinance 150 as presented and amended. No additional discussion was made. Motion passed unanimously.

**b) Jeremy Hunze – Habitat for Humanity**

Jeremy is present representing Habitat for Humanity. Looking at building in 2016 with the Kasson or Mantorville area as the preference. They are looking for a lot that is available. They currently have 8 families interested in a home. Any information we have would be helpful.

**c) 2016 Budget and Levy Hearing Dates**

It was a consensus of the City Council to set the levy hearing date's for December 14, 2015 with the second follow up being December 28, 2015 if that is needed.

**d) Non Complaint Sewer Connection Deferment**

Motion made by Member Blair, second by Member Hofstad to approve Resolution 2015-14 A RESOLUTION AFFIRMING NON COMPLIANCE AND AUTHORIZING THE CITY TO MAKE THE CONNECTION TO THE CITY SEWER AT 404 MANTOR DRIVE. Motion passed unanimously.

**e) Riverside Park Shrubs**

This has been completed.

**f) Request for Variance Time Extension**

Motion made by Member Roth, second by Member Hofstad to table the request until the next meeting, two weeks. Member Roth noted that there is no explanation as to why they want to extend it a whole year. Motion passed unanimously.

**g) 2016 Budget**

Mayor Bradford received a quote for budget consideration to replace the red work truck - a 2015 ¾ ton 4 wheel drive truck, with an extended cab, 8' box just shy of \$31,000. We will consider this when as we continue working on the budget. Cami sent out a spreadsheet that the Mayor had started for Council to consider. Council was asked if they want to continue discussion during Council meetings or ask Finance Committee to look at it and bring back a recommendation. Member Blair doesn't feel it hurts to continue to bring it up but also that the Finance Committee should sit down to review it. Cami will set up a meeting with the Finance Committee before the next regular Council meeting.

**h) Will Lambert – Street Closures**

Street Closure requests for Marigold Days is as follows;

- 4<sup>th</sup> Street from Highway 57 to alley West of Clay Street for Friday, Saturday and Sunday.
- 5<sup>th</sup> Street from Highway 57 to alley West of Clay Street for Saturday midnight to Sunday at 6pm – car show and water fight.
- Clay Street from 3<sup>rd</sup> Street to 5<sup>th</sup> Street on Friday, Saturday, and Sunday.
- Clay Street from 5<sup>th</sup> Street to 6<sup>th</sup> Street on Saturday midnight to Sunday at 6pm – car show and parade

Motion made by Member Hofstad, second by Member to approve the requested street closures for Marigold Days. Motion passed unanimously.

**8. TBD**

**a) Public Works Report** – Mayor Bradford did talk to Scott and Cami about the damage to the pickup truck and is recommending to submit it to insurance and pay the \$500 deductible. Council agreed to proceed.

**b) City Clerk Report** – handed out notice of various meetings coming up.

**c) Consultant Report** – staff is meeting with Tim to have a list of street projects for next year to bring to the next Council meeting.

**d) Committee Report**

- Personnel – Joe Adams was offered and accepted the position of Public Works Street Worker. He will start on August 31<sup>st</sup>.

**e) Council Member Report**

- Member Roth – none
- Member Hofstad – A citizen that lives on Monroe Court is requesting a sign to show both Monroe Street and Monroe Court. It currently only shows Monroe Street. There are signs that can list both on it. Council approved and directed staff to order it and bring it back unless it's under the \$250?
- Member Blair - none

**f) Mayor Report**

Mayor Bradford reported that the Lions Club will paint the Riverside bathrooms as soon as the rest of the cleanup is done.

**9. Executive Session - none**

**10. Adjourn** – Motion made by Member Blair, second by Member Roth to adjourn the meeting at 7:26 pm. Motion passed unanimously.

**\*Check Summary Register©**

August 2015

Name	Check Date	Check Amt	
<hr/>			
10100 Citizens State Bank			
UnPaid	BIG SKY BUILDERS LLC	\$17,275.00	BALANCE DUE ON CITY HALL & FIRE HALL
UnPaid	ON SITE SANITATION	\$240.00	PORT A POTTY @ DENNISON
	Total Checks	<u>\$17,515.00</u>	

Payments

Current Period: August 2015

Batch Name	WAR 08 25 15 Payments	User Dollar Amt	\$21,174.87	
		Computer Dollar Amt	\$21,174.87	
			\$0.00	In Balance
Refer	0 ON SITE SANITATION			
Cash Payment	E 101-45200-410 Rentals	PORT A POTTY @ DENNISON		\$65.00
Invoice	AUGUST 2015 8/25/2015			
Cash Payment	E 101-45200-410 Rentals	PORT A POTTY @ SLINGERLAND		\$110.00
Invoice	AUGUST 2015 8/25/2015			
Cash Payment	E 603-45183-410 Rentals	PORT A POTTY @ RV PARK		\$65.00
Invoice	AUGUST 2015 8/25/2015			
Transaction Date	8/25/2015	Citizens State Bank 10100	Total	\$240.00
Refer	0 BIG SKY BUILDERS LLC			
Cash Payment	E 401-41000-570 Capital Outlay	BALANCE DUE ON CITY HALL & FIRE HALL SIDING PROJECT		\$17,275.00
Invoice	JULY 2015 8/25/2015			
Transaction Date	8/25/2015	Citizens State Bank 10100	Total	\$17,275.00
Refer	0 MN DEPARTMENT OF REVENUE Ck# 004937 8/25/2015			
Cash Payment	G 101-21702 State Withholding	STATE W/H AUG 2015		\$404.09
Invoice	AUG 2015 8/25/2015			
Transaction Date	8/25/2015	Citizens State Bank 10100	Total	\$404.09
Refer	0 MN PERA Ck# 004936 8/25/2015			
Cash Payment	G 101-21704 PERA	EMPLOYEE RETIREMENT		\$690.21
Invoice	2015 PR 17 8/25/2015			
Transaction Date	8/25/2015	Citizens State Bank 10100	Total	\$690.21
Refer	0 INTERNAL REVENUE SERVICE Ck# 004938 8/25/2015			
Cash Payment	G 101-21701 Federal Withholding	FEDERAL W/H AUG 2015		\$907.05
Invoice	AUG 2015 8/25/2015			
Cash Payment	G 101-21709 Medicare	MEDICARE W/H AUG 2015		\$314.36
Invoice	AUG 2015 8/25/2015			
Cash Payment	G 101-21703 FICA Tax Withholding	SS W/H AUG 2015		\$1,344.16
Invoice	AUG 2015 8/25/2015			
Transaction Date	8/25/2015	Citizens State Bank 10100	Total	\$2,565.57

Fund Summary

	10100 Citizens State Bank
101 GENERAL FUND	\$3,834.87
401 GENERAL CAPITAL PROJECTS	\$17,275.00
603 RV PARK	\$65.00
	<u>\$21,174.87</u>

Pre-Written Checks	\$3,659.87
Checks to be Generated by the Computer	\$17,515.00
Total	<u>\$21,174.87</u>

## \*Check Summary Register©

September 2015

Name	Check Date	Check Amt	
<b>10100 Citizens State Bank</b>			
UnPaid	AFLAC	\$38.40	SUPPLEMENTAL INSURANCE
UnPaid	AG PARTNERS	\$485.00	B10 RED DYED FUEL
UnPaid	BATTERIES PLUS	\$27.97	6 V BATTERIES
UnPaid	BERNARD LANDSCAPING	\$350.00	TRIMMING THE HEDGE RIVERSIDE PARK
UnPaid	BIG SKY BUILDERS LLC	\$4,600.00	CITY HALL FIRE HALL PROJECT - NEW DO
UnPaid	BLUE TARP FINANCIAL, INC	\$27.49	JETTER NOSAL FOR THE PRESSURE WAS
UnPaid	BUREAU OF CRIMINAL APPREH	\$30.00	BACKGROUND CHECK FOR FIRE DEPART
UnPaid	CASEYS GENERAL STORES INC	\$406.61	FUEL FOR FD TRUCKS
UnPaid	CMS - CONSTRUCTION MGMT.S	\$296.96	AUGUST BUILDING INSPECTION
UnPaid	DEBBIE SWANSON	\$1,200.00	COUNCIL MEMBER SALARY - DON SWANS
UnPaid	DODGE MEDIA, INC	\$44.90	PUBLIC HEARING NOTICE
UnPaid	GOPHER STATE ONE CALL	\$30.45	AUGUST 2015 LOCATES
UnPaid	HEALTHSMART BENEFIT SOLUT	\$32.00	EMLOYEE PAID LIFE INSURANCE
UnPaid	HERO, JORSTAD & JACOBSEN,	\$390.00	AUGUST LEGAL FEES
UnPaid	KASSON HARDWARE HANK	\$342.29	FD SUPPLIES
UnPaid	K-M TELECOM	\$503.43	CITY HALL MAIN 5170
UnPaid	MAXSON ELECTRIC	\$150.00	WORKED ON VOLTAGE PROBLEMS @ THE
UnPaid	MELISSA GOLDSCHMIDT	\$271.33	REIMBURSEMENT PAID PSN MANTORVILL
UnPaid	MINNESOTA ENERGY RESOURC	\$261.62	4016467-5 SHOP
UnPaid	MN DEPARTMENT OF HEALTH	\$612.00	3RD QTR 2015 MDH
UnPaid	MOPS AND BUCKETS, LLC	\$133.59	CLEANING CITY HALL
UnPaid	NAPA	\$46.36	TOGGLE SWITCH FOR SPRAYER
UnPaid	OLIVE BROS EXCAVATION LLC	\$1,450.00	CLEAN UP WATERWAY AT 7TH ST SW AND
UnPaid	OLMSTED MEDICAL CENTER CLI	\$35.00	DRUG/ALCOHOL TESTING
UnPaid	OLSON TREE SERVICE	\$340.00	2 TREES CUT DOWN IN THE CAMPGROUN
UnPaid	PITNEY BOWES INC	\$298.50	AUGUST POSTAGE
UnPaid	R & M STEEL	\$50.68	LIONS SIGN
UnPaid	KURTH, RON	\$140.00	SPREADING FERTILIZER
UnPaid	SE MN EMS	\$20.00	FR RUN REPORTS
UnPaid	SL CONTRACTING, INC	\$6,243.00	2015 WATER MAIN BREAK
UnPaid	ST JOSEPH EQUIPMENT INC	\$33.99	OIL SENDING UNIT FOR THE KUBOTA
UnPaid	STEVENS COLLISION CENTER	\$4,364.55	REPAIRS TO THE 2013 SILVERADO TRUCK
UnPaid	STUSSY CONSTRUCTION INC	\$321.29	ROCK & SAND
UnPaid	UC LAB - UTILITY CONSULTANT	\$309.00	BIO SOLIDS SAMPLING
UnPaid	UPBEAT INC	\$68.05	2 CASES OF DOG BAGS
UnPaid	USA BLUE BOOK	\$57.43	USABB PH BUFFER PACK FOR THE WWTP
UnPaid	WASTE MANAGEMENT	\$116.22	GARBAGE REMOVAL
UnPaid	WINFIELD SOLUTIONS LLC	\$374.40	FERTILIZER FOR PARKS
UnPaid	XCEL ENERGY	\$5,948.26	STREET LIGHTS NON METERED
<b>Total Checks</b>		<b>\$30,450.77</b>	

CITY OF MANTORVILLE

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Payments

Current Period: September 2015

Batch Name	WAR 09 14 15	User Dollar Amt	\$38,839.52		
Payments		Computer Dollar Amt	\$38,839.52		
			\$0.00	In Balance	
Refer	0 MN DEPARTMENT OF HEALTH				
Cash Payment	E 601-49400-441 MDH FEE	3RD QTR 2015 MDH			\$612.00
Invoice 2015	9/14/2015				
Transaction Date	8/24/2015	Citizens State Bank	10100	Total	\$612.00
Refer	0 MAXSON ELECTRIC				
Cash Payment	E 603-45183-381 Electric Utilities	WORKED ON VOLTAGE PROBLEMS @ THE CAMPGROUND			\$150.00
Invoice 5188	9/14/2015				
Transaction Date	8/24/2015	Citizens State Bank	10100	Total	\$150.00
Refer	0 OLSON TREE SERVICE				
Cash Payment	E 603-45183-400 Repairs & Maint Cont (G	2 TREES CUT DOWN IN THE CAMPGROUND			\$340.00
Invoice 6191	9/14/2015				
Transaction Date	8/24/2015	Citizens State Bank	10100	Total	\$340.00
Refer	0 ST JOSEPH EQUIPMENT INC				
Cash Payment	E 101-45200-404 Repairs/Maint Machinery	OIL SENDING UNIT FOR THE KUBOTA			\$33.99
Invoice 4632	9/14/2015				
Transaction Date	8/24/2015	Citizens State Bank	10100	Total	\$33.99
Refer	0 OLIVE BROS EXCAVATION LLC				
Cash Payment	E 604-43150-300 Professional Svcs (GEN	CLEAN UP WATERWAY AT 7TH ST SW AND JEFFERSON			\$1,450.00
Invoice 2205	9/14/2015				
Transaction Date	8/24/2015	Citizens State Bank	10100	Total	\$1,450.00
Refer	0 UPBEAT INC				
Cash Payment	E 101-45200-200 Supplies	2 CASES OF DOG BAGS			\$68.05
Invoice 568232	9/14/2015				
Transaction Date	8/24/2015	Citizens State Bank	10100	Total	\$68.05
Refer	0 BLUE TARP FINANCIAL, INC				
Cash Payment	E 101-43100-228 Equip. Repair and Maint	JETTER NOSAL FOR THE PRESSURE WASHER			\$27.49
Invoice 71013093	9/14/2015				
Transaction Date	8/26/2015	Citizens State Bank	10100	Total	\$27.49
Refer	0 USA BLUE BOOK				
Cash Payment	E 602-49450-216 Chemicals and Chem Pr	USABB PH BUFFER PACK FOR THE WWTP			\$57.43
Invoice 722468	9/14/2015				
Transaction Date	8/26/2015	Citizens State Bank	10100	Total	\$57.43
Refer	0 XCEL ENERGY				
Cash Payment	E 101-43160-381 Electric Utilities	STREET LIGHTS NON METERED			\$1,632.39
Invoice AUGUST 2015	9/14/2015				
Cash Payment	E 101-43160-381 Electric Utilities	BRIDGE LIGHTS			\$56.84
Invoice AUGUST 2015	9/14/2015				
Cash Payment	E 101-43160-381 Electric Utilities	130 ST.HWY 57 S.CITY SIGN			\$27.01
Invoice AUGUST 2015	9/14/2015				
Cash Payment	E 101-43160-381 Electric Utilities	60003 ST.HWY 57 N CITY SIGN			\$16.98
Invoice AUGUST 2015	9/14/2015				

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Payments

Current Period: September 2015

Cash Payment	E 101-42200-380 Utility Services	FH/CH/PUMP		\$354.19
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-43160-381 Electric Utilities	410 CLAY		\$14.39
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-41940-380 Utility Services	MANTOR FIELD		\$65.40
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-41940-380 Utility Services	340 CLAY RIVERSIDE		\$72.43
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-41940-380 Utility Services	342 MAIN ST RIVERSIDE		\$14.39
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-41940-380 Utility Services	GOLFVIEW DENNISON FIELD		\$15.67
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-41940-380 Utility Services	EAST ST. CITY SHOP		\$76.24
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 602-49450-380 Utility Services	121 BLANCH WWTF		\$1,943.84
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 601-49400-380 Utility Services	841 BLANCH WELL		\$1,003.14
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 601-49400-380 Utility Services	WATER TOWER		\$57.17
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 603-45183-381 Electric Utilities	CAMPGROUND		\$496.90
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-41940-380 Utility Services	BLANCH ST. SHOP		\$37.18
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 602-49450-380 Utility Services	JEFFERSON LIFT STATION		\$28.62
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-42200-380 Utility Services	21 5TH ST E - SIREN		\$6.02
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-43160-381 Electric Utilities	BLANCH ST NON METER		\$8.42
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-41940-380 Utility Services	15 4TH ST WEST - RIVERSIDE		\$14.90
Invoice	AUGUST 2015 9/14/2015			
Cash Payment	E 101-42200-380 Utility Services	701 CHESTNUT - SIREN		\$6.14
Invoice	AUGUST 2015 9/14/2015			
Transaction Date	8/26/2015	Citizens State Bank 10100	<b>Total</b>	<b>\$5,948.26</b>
Refer	0 HEALTHSMART BENEFIT SOLUTIO			
Cash Payment	G 101-21711 Life Insurance Payable	EMLOYEE PAID LIFE INSURANCE		\$32.00
Invoice	SEPT 2015 9/14/2015			
Transaction Date	8/26/2015	Citizens State Bank 10100	<b>Total</b>	<b>\$32.00</b>
Refer	0 BERNARD LANDSCAPING			
Cash Payment	E 101-45200-401 Repairs/Maint Buildings	TRIMMING THE HEDGE RIVERSIDE PARK		\$350.00
Invoice	1181 9/14/2015			
Transaction Date	8/26/2015	Citizens State Bank 10100	<b>Total</b>	<b>\$350.00</b>
Refer	0 AFLAC			
Cash Payment	G 101-21701 Federal Withholding	SUPPLEMENTAL INSURANCE		\$38.40
Invoice	SEPT 2015 9/14/2015			
Transaction Date	8/27/2015	Citizens State Bank 10100	<b>Total</b>	<b>\$38.40</b>
Refer	0 DODGE MEDIA, INC			
Cash Payment	E 101-41110-352 Publishing	PUBLIC HEARING NOTICE		\$44.90
Invoice	AUG 2015 9/14/2015			

Payments

Current Period: September 2015

Transaction Date	9/2/2015	Citizens State Bank	10100	Total	\$44.90
Refer	0 MOPS AND BUCKETS, LLC				
Cash Payment	E 101-41940-439 Janitors	CLEANING CITY HALL			\$53.44
Invoice	SEPT 2015	9/14/2015			
Cash Payment	E 101-41940-439 Janitors	CLEANING LIGHTS AND WINDOWS			\$80.15
Invoice	SEPT 2015	9/14/2015			
Transaction Date	9/2/2015	Citizens State Bank	10100	Total	\$133.59
Refer	0 OLMSTED MEDICAL CENTER CLIN				
Cash Payment	E 101-43100-229 Safety/OSHA	DRUG/ALCOHOL TESTING			\$35.00
Invoice	107748657	9/14/2015			
Transaction Date	9/2/2015	Citizens State Bank	10100	Total	\$35.00
Refer	0 UC LAB - UTILITY CONSULTANTS				
Cash Payment	E 602-49450-300 Professional Srvs (GEN	BIO SOLIDS SAMPLING			\$309.00
Invoice	89775	9/14/2015			
Transaction Date	9/2/2015	Citizens State Bank	10100	Total	\$309.00
Refer	0 WINFIELD SOLUTIONS LLC				
Cash Payment	E 101-45200-401 Repairs/Maint Buildings	FERTILIZER FOR PARKS			\$374.40
Invoice	60411006	9/14/2015			
Transaction Date	9/2/2015	Citizens State Bank	10100	Total	\$374.40
Refer	0 WASTE MANAGEMENT				
Cash Payment	E 101-41940-384 Refuse/Garbage Dispos	GARBAGE REMOVAL			\$116.22
Invoice	303411427600	9/14/2015			
Transaction Date	9/2/2015	Citizens State Bank	10100	Total	\$116.22
Refer	0 MINNESOTA ENERGY				
Cash Payment	E 101-41940-380 Utility Services	4016467-5 SHOP			\$50.09
Invoice	AUG 2015	9/14/2015			
Cash Payment	E 101-41940-380 Utility Services	4300149-4 SHOP			\$50.09
Invoice	AUG 2015	9/14/2015			
Cash Payment	E 101-41940-380 Utility Services	4028156-0 SHOP			\$21.24
Invoice	AUG 2015	9/14/2015			
Cash Payment	E 101-42200-380 Utility Services	4229566-7 FIRE DEPT			\$50.09
Invoice	AUG 2015	9/14/2015			
Cash Payment	E 601-49400-380 Utility Services	4113568-2 WTR PUMP			\$21.24
Invoice	AUG 2015	9/14/2015			
Cash Payment	E 602-49450-380 Utility Services	4299022-6 WWTP			\$43.97
Invoice	AUG 2015	9/14/2015			
Cash Payment	E 101-41940-380 Utility Services	5121503-6 SHOP			\$24.90
Invoice	AUG 2015	9/14/2015			
Transaction Date	9/2/2015	Citizens State Bank	10100	Total	\$261.62
Refer	0 PITNEY BOWES INC				
Cash Payment	E 101-41500-322 Postage	AUGUST POSTAGE			\$298.50
Invoice	SEPT 2015	9/14/2015			
Transaction Date	9/3/2015	Citizens State Bank	10100	Total	\$298.50
Refer	0 R & M STEEL				
Cash Payment	E 101-43100-228 Equip. Repair and Maint	LIONS SIGN			\$50.68
Invoice	AUG 2015	9/14/2015			
Transaction Date	9/3/2015	Citizens State Bank	10100	Total	\$50.68
Refer	0 GOPHER STATE ONE CALL				

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Payments

Current Period: September 2015

Cash Payment	E 601-49400-300 Professional Svcs (GEN	AUGUST 2015 LOCATES		\$30.45
Invoice	AUG 2015	9/14/2015		
Transaction Date	9/3/2015	Citizens State Bank	10100	<b>Total</b> \$30.45
Refer	0	CMS - CONSTRUCTION MGMT.SE		
Cash Payment	E 101-42400-300 Professional Svcs (GEN	AUGUST BUILDING INSPECTION		\$296.96
Invoice	15-816	9/14/2015		
Transaction Date	9/3/2015	Citizens State Bank	10100	<b>Total</b> \$296.96
Refer	0	BLUE CROSS BLUE SHIELD OF MI	Ck# 004939 9/14/2015	
Cash Payment	G 101-21706 Hospitalization/Medical Ins	SEPTEMBER GROUP HEALTH INSURANCE		\$2,950.50
Invoice	2015 SEPT	9/14/2015		
Transaction Date	9/3/2015	Citizens State Bank	10100	<b>Total</b> \$2,950.50
Refer	0	NAPA		
Cash Payment	E 101-43100-228 Equip. Repair and Maint	TOGGLE SWITCH FOR SPRAYER		\$4.49
Invoice	211540	9/14/2015		
Cash Payment	E 101-43100-228 Equip. Repair and Maint	OIL CHANGE FOR 2013 PICK UP		\$41.87
Invoice	211750	9/14/2015		
Transaction Date	9/3/2015	Citizens State Bank	10100	<b>Total</b> \$46.36
Refer	0	RON KURTH		
Cash Payment	E 101-45200-401 Repairs/Maint Buildings	SPREADING FERTILIZER		\$140.00
Invoice	AUG 2015	9/14/2015		
Transaction Date	9/3/2015	Citizens State Bank	10100	<b>Total</b> \$140.00
Refer	0	K-M TELECOM		
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL MAIN 5170		\$109.49
Invoice	1220952	9/14/2015		
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL - 5300 - FAX		\$30.00
Invoice	1220952	9/14/2015		
Cash Payment	E 101-42200-321 Communications Phone/	FD 5440		\$30.00
Invoice	1220952	9/14/2015		
Cash Payment	E 101-41940-321 Communications Phone/	SHOP 5119		\$73.99
Invoice	1220952	9/14/2015		
Cash Payment	E 601-49400-321 Communications Phone/	WATER TOWER ALARM 3588		\$40.00
Invoice	1220952	9/14/2015		
Cash Payment	E 602-49450-321 Communications Phone/	LIFT STATION ALARM 5066		\$30.00
Invoice	1220952	9/14/2015		
Cash Payment	E 602-49450-321 Communications Phone/	WWTP 5413		\$30.00
Invoice	1220952	9/14/2015		
Cash Payment	E 602-49450-321 Communications Phone/	WWTP 5463		\$79.99
Invoice	1220952	9/14/2015		
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL - 5176 2ND LINE		\$33.90
Invoice	1220952	9/14/2015		
Cash Payment	E 101-41940-321 Communications Phone/	LONG DISTANCE/TAXES/FEES		\$44.06
Invoice	1220952	9/14/2015		
Cash Payment	E 101-46500-437 Other Miscellaneous	EDA 800#		\$2.00
Invoice	1220952	9/14/2015		
Transaction Date	9/3/2015	Citizens State Bank	10100	<b>Total</b> \$503.43
Refer	0	AG PARTNERS COOPERATIVE		
Cash Payment	E 101-45200-212 Motor Fuels	B10 RED DYED FUEL		\$485.00
Invoice	806418	9/14/2015		
Transaction Date	9/9/2015	Citizens State Bank	10100	<b>Total</b> \$485.00

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Payments

Current Period: September 2015

Refer	0	MELISSA GOLDSCHMIDT	-		
Cash Payment	E 601-49400-430	Miscellaneous	REIMBURSEMENT PAID PSN MANTORVILLE MEANT TO PAY KASSON	\$271.33	
Invoice	AUGUST 2015	9/14/2015			
Transaction Date	9/9/2015		Citizens State Bank 10100	Total	\$271.33
Refer	0	HERO, JORSTAD & JACOBSEN, P.	-		
Cash Payment	E 101-41600-304	Legal Fees	AUGUST LEGAL FEES	\$390.00	
Invoice	SEPT 2015	9/14/2015			
Transaction Date	9/9/2015		Citizens State Bank 10100	Total	\$390.00
Refer	0	STEVENS COLLISION CENTER	-		
Cash Payment	E 602-49450-437	Other Miscellaneous	REPAIRS TO THE 2013 SILVERADO TRUCK	\$1,454.85	
Invoice	7877	9/14/2015			
Cash Payment	E 601-49400-228	Equip. Repair and Maint	REPAIRS TO THE 2013 SILVERADO TRUCK	\$1,454.85	
Invoice	7877	9/14/2015			
Cash Payment	E 101-43100-228	Equip. Repair and Maint	REPAIRS TO THE 2013 SILVERADO TRUCK	\$1,454.85	
Invoice	7877	9/14/2015			
Transaction Date	9/9/2015		Citizens State Bank 10100	Total	\$4,364.55
Refer	0	SL CONTRACTING, INC	-		
Cash Payment	E 601-49400-300	Professional Svcs (GEN	2015 WATER MAIN BREAK	\$6,243.00	
Invoice	2519	9/14/2015			
Transaction Date	9/9/2015		Citizens State Bank 10100	Total	\$6,243.00
Refer	0	STUSSY CONSTRUCTION INC	-		
Cash Payment	E 101-43100-224	Street Maint Materials	ROCK & SAND	\$321.29	
Invoice	40941	9/14/2015			
Transaction Date	9/9/2015		Citizens State Bank 10100	Total	\$321.29
Refer	0	PAYMENT SERVICE NETWORK, IN	Ck# 004940 9/14/2015		
Cash Payment	E 601-49400-300	Professional Svcs (GEN	AUGUST SERVICE	\$69.45	
Invoice	SEPT 2015	9/14/2015			
Transaction Date	9/9/2015		Citizens State Bank 10100	Total	\$69.45
Refer	0	CASEYS GENERAL STORES INC	-		
Cash Payment	E 101-42200-212	Motor Fuels	FUEL FOR FD TRUCKS	\$159.68	
Invoice	AUG 2015	9/14/2015			
Cash Payment	E 602-49450-212	Motor Fuels	FUEL FOR MAINT TRUCK	\$93.31	
Invoice	AUG 2015	9/14/2015			
Cash Payment	E 101-43100-212	Motor Fuels	FUEL FOR MAINT TRUCK	\$153.62	
Invoice	AUG 2015	9/14/2015			
Transaction Date	9/10/2015		Citizens State Bank 10100	Total	\$406.61
Refer	0	DEBBIE SWANSON	-		
Cash Payment	E 101-41110-101	Salaries	COUNCIL MEMBER SALARY - DON SWANSON	\$1,200.00	
Invoice	SEPT 2015	9/14/2015			
Transaction Date	9/10/2015		Citizens State Bank 10100	Total	\$1,200.00
Refer	0	KASSON HARDWARE HANK	-		
Cash Payment	E 101-42200-240	Tools and Minor Equipm	FD SUPPLIES	\$9.99	
Invoice	264555	9/14/2015			
Cash Payment	E 101-45200-200	Supplies	PAINT SUPPLIES FOR RIVERSIDE BATHROOMS	\$172.30	
Invoice	264656	9/14/2015			

Payments

Current Period: September 2015

Cash Payment	E 101-45200-200 Supplies	PAIN'T SUPPLIES FOR RIVERSIDE BATHROOM		\$36.74
Invoice	264667	9/14/2015		
Cash Payment	E 101-43100-200 Supplies	SUPPLIES FOR THE MARIGOLD BANNER		\$123.26
Invoice	264817	9/14/2015		
Transaction Date	9/10/2015	Citizens State Bank	10100	<b>Total</b> \$342.29
Refer	0 BATTERIES PLUS			
Cash Payment	E 602-49450-220 Bldg.Repair and Mainten	6 V BATTERIES		\$27.97
Invoice	070-300352	9/14/2015		
Transaction Date	9/10/2015	Citizens State Bank	10100	<b>Total</b> \$27.97
Refer	0 SE MN EMS			
Cash Payment	E 101-42200-437 Other Miscellaneous	FR RUN REPORTS		\$20.00
Invoice	11481	9/14/2015		
Transaction Date	9/10/2015	Citizens State Bank	10100	<b>Total</b> \$20.00
Refer	0 BIG SKY BUILDERS LLC			
Cash Payment	E 401-41000-570 Capital Outlay	CITY HALL FIRE HALL PROJECT - NEW DOORS AND HARDWARE		\$4,600.00
Invoice	SEPT 2015	9/14/2015		
Transaction Date	9/10/2015	Citizens State Bank	10100	<b>Total</b> \$4,600.00
Refer	0 MILLS FLEET FARM	Ck# 004941	9/14/2015	
Cash Payment	E 101-45200-200 Supplies	40 GALLON SPRAYER		\$371.30
Invoice	AUG 2015	9/14/2015		
Transaction Date	9/10/2015	Citizens State Bank	10100	<b>Total</b> \$371.30
Refer	0 BLUE CROSS BLUE SHIELD OF MI	Ck# 004921	9/14/2015	
Cash Payment	G 101-21706 Hospitalization/Medical Ins	REISSUE VOIDED CHECK - JULY GROUP HEALTH INSURANCE		\$4,997.50
Invoice	12009	9/14/2015		
Transaction Date	9/10/2015	Citizens State Bank	10100	<b>Total</b> \$4,997.50
Refer	0 BUREAU OF CRIMINAL APPREHEN			
Cash Payment	E 101-42200-437 Other Miscellaneous	BACKGROUND CHECK FOR FIRE DEPARTMENT APPLICANTS		\$15.00
Invoice	SEPT 2015 - FD	9/14/2015		
Cash Payment	E 101-42200-437 Other Miscellaneous	BACKGROUND CHECK FOR FIRE DEPARTMENT APPLICANTS		\$15.00
Invoice	SEPT 2015 - FD	9/14/2015		
Transaction Date	9/11/2015	Citizens State Bank	10100	<b>Total</b> \$30.00

Payments

Current Period: September 2015

Fund Summary

	10100 Citizens State Bank	
101 GENERAL FUND		\$17,901.01
401 GENERAL CAPITAL PROJECTS		\$4,600.00
601 WATER FUND		\$9,802.63
602 SEWER FUND		\$4,098.98
603 RV PARK		\$986.90
604 STORM SEWER FUND		\$1,450.00
		<u>\$1,450.00</u>
		\$38,839.52

Pre-Written Checks	\$8,388.75
Checks to be Generated by the Computer	\$30,450.77
Total	<u>\$38,839.52</u>

Dodge County Board of Commissioners  
**SPECIAL MEETING** Agenda  
 Fairview Care Center  
 Dodge Center, MN

**DODGE COUNTY BOARD OF COMMISSIONERS SPECIAL MEETING**

SEPTEMBER 15, 2015 – 10:00 A.M.

ITEM	10:00 A.M.	JOHN ALLEN, Chair <b>CONVENE COUNTY BOARD SPECIAL SESSION</b> <input type="checkbox"/> DETERMINE QUORUM <input type="checkbox"/> ESTABLISH AGENDA
1.0	10:00 A.M.	KEVIN VENENGA, MN Prairie Finance Manager JANE HARDWICK, MN Prairie Executive Director
1.1	60 Minutes	<input type="checkbox"/> Review of Preliminary 2016 MN Prairie Budget
2.0	11:00 A.M.	ADJOURN

<i>Coming up in Dodge County:</i>	
<i>September 15, 2015 – Fairview Care Center Meeting, 9:00 A.M., Dodge Center, MN.</i>	
<i>September 16, 2015 – EDA Summit, 4:30 P.M., Government Services Building, Mantorville, MN.</i>	
<i>September 21, 2015 – Courthouse Construction Progress Meeting, 2:00 P.M., Benike Construction Trailer, Mantorville, MN.</i>	
<i>September 24, 2015 – Ice Arena Committee Meeting, 5:30 P.M., City Hall, Kasson, MN.</i>	
<i>September 28, 2015 – Community Corrections Task Force Meeting, 12:00 P.M., Government Services Building, Mantorville, MN.</i>	
<i>Dodge County Commissioners may be in attendance at these meetings.</i>	



# Mantorville Park and Recreation Board



## Minutes

Monday, August 25, 2015, 6:30 PM  
Riverside Park

Call to Order 6:35 PM

Present: Ann Tuma, Will Lambert, Elizabeth Oolman, Henry Blair, Alex Bryngelson

Guests: Scott Larson, Meg Lambert-Bryngelson, Mason Iverson

Changes to agenda: None

Approval of Minutes – from August 5, 2015 approved without changes (M=WL, 2<sup>nd</sup> HB)

### Annual Budget Meeting:

#### 1. Dennison Field-

- Alex was able to find 25 more blocks. We will need to budget \$75 (25 blocks @\$3 ea) for 2016 to complete this project.
- Ann has not heard back from KMYBA regarding the leaning benches. She will try to reconnect with them.
- Scott has the equipment needed to provide additional base posts at the ball field and will try to get this done this fall.

#### 2. Stussey RV Park

- Two trees blew down in a windstorm and 2 more had to be taken down.
- We will be adding 3-5 additional cotoneaster bushes on the south end of the hedge this fall. To accomplish the goal of privacy for campers we will need to budget for a few more next year at a cost of \$25 each.
- Scott has installed the speed table to be placed at the NE end of the alley in the RV park.
- The RV Park has seen heavy usage with frequent full trash bins. We recommend budgeting \$600 for 2 HD fliptop garbage cans and 2 HD flip top recycling cans (\$150 each). Scott will discuss adding recycling pickup to the current city garbage service with city administration..

#### 3. Mantor Field-

- It appears the field will not be used for JV games. Elizabeth will take measurements to layout an area near the east end of the parking lot to locate playground equipment next spring. Funds have been carried forward from last year.
- It is recommended to remove (2016) 2 trees on Clay Street and 2 along the Riverside Park walkway and 2 trees overhanging the covered bridge. City staff will be able to remove 3 smaller trees on

the riverbank west of the old boat launch. This will necessitate having a tree service remove 6 trees and 9 stumps. We will plan on replanting 2 new trees west of the old launch site with anticipated cost of \$4000.

- We recommend including a budget item of \$5,000 for wood chips under the playground as they have deteriorated and do not provide the intended cushioning for children.
- One of the stone garbage cans in Riverside park needs replacing. Scott will move the one that is currently at Bergman but little used to Riverside

4. **Other-**

- It is recommended to include \$450 for 3 new fliptop trash cans, 1 each for Dennison Field, Mantor Field and the Dog Park.

5. **Total Budget Request**

- \$75 for block at Dennison field
- \$75 for 3 more bushes at Stussey RV Park (RV fund?)
- \$600 for 2 garbage and 2 recycling cans for Stussey RV Park (RV fund?)
- \$4000 for tree removal and replacement in all parks
- \$5000 for new, ADA-compliant wood chips in Riverside Park (\$25-30/ cubic yard with \$1000 delivery fee)
- \$450 for 3 new fliptop garbage cans- one each for Dennison, Mantor, and the Dog Park.
- **Total (without RV expenses): \$9525**

Old Business

1. **LCCMR-ZWP Riverside Park Project-** The project has been funded and revision of plans continues. We await scheduling of another public information meeting this fall.
2. **Tree Removal and Replacement in Riverside Park-** Alex will arrange planting of the 3 planned trees and cotoneaster bushes at any time (possibly before Marigold Days) with a cap of \$1500.
3. **Dog Park Eagle Scout Project-** Wyatt Coy continues to work on a design and hopes to complete the project before snow flies.
  - **Advertising Signs at Ball Field-** It is recommended to allow placement of advertising signage at the ball fields in 2016. Details need further discussion at future meetings.

Reports

Financial - None

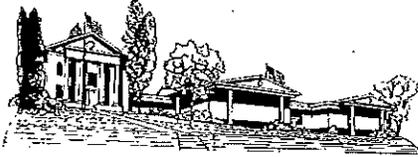
Public works – The board should plan on meeting at Riverside Park on Sunday, September 13<sup>th</sup> to start a clean-up of the park after Marigold Days.

City council - None

Adjournment 7:15 (EO, 2<sup>nd</sup> HB) to work on cleanup of Riverside Park afterwards.

Next meeting: 7:00 PM on September 29 in City Council Chambers. The Committee will informally meet at 6:00 PM on Sept 13 for cleanup after Marigold Days.

Respectfully Submitted,  
Will Lambert, Secretary



**DODGE COUNTY  
ENVIRONMENTAL SERVICES**

721 MAIN ST N • DEPT 123 •

MANTORVILLE, MN 55955

507-635-6272

**DATE:** August 24, 2015

**TO:** Mantorville Township, City of Mantorville, Soil and Water Conservation District, County Highway Department, MN DNR, and MnDot

**FROM:** County Staff of Environmental Services

**RE:** Request for Comment on Land Use Proposal

*A Dodge County Public Hearing is planned for October 7, 2015 to consider a request to establish a dwelling on less than 53 acres located in Section 18, Mantorville Township.*

*Please submit written comments prior to September 16, 2015 to the Environmental Services. If you wish, you can complete the attached form titled "Comment on Land Use Proposal" and mail or fax it. (See information at top of this letter). You may also relay comments at the Public Hearing. If we do not receive comments we will assume you have no objections.*

**Description of Land Use Proposal**

1. **Applicant's Name:** David Gibbs
2. **Land Owner's Name:** David Gibbs
3. **Land Use Request, Intended Use:** To establish a dwelling on less than 53 acres
4. **Location:** SW ¼ of the NW ¼, of Section 18, Mantorville Township.
5. **Zoning District:** Agricultural
6. **Existing Conditions** (based on staff review of in-office data):
  - A. **Current Land Use:** Wooded parcel.
  - B. **Neighboring Land Use:** The area is a diversified area. The City of Mantorville is approximately 1 ½ mile to the east. The subdivision of Sacramento 2<sup>nd</sup> is located to the south adjacent to 605<sup>th</sup> St. and surrounding the east, west and north side of the parcel is cultivated farmland. To the west adjacent to 220<sup>th</sup> Ave is Wasioja Township

line. The Village of Wasioja is within ½ mile to the west of 220<sup>th</sup> Ave. The closest feedlot is approximately 3200' to the northwest and is registered for less than 30 AU's and is owned by John Carroll, however it appears that no animals are present at this time. The second closest feedlot is registered for 30 AU's or more and is approximately 3300' to the northeast, which is owned by the Suhr's / Zumbro Valley Farms.

- C. **Soil, Slope, and Wetlands:** Soil, slope and climate conditions are not considered "prime farmland" according to USDA definition. Soils are loess, or windblown, silt deposits. Hydric soils do exist on or near the proposed site. It appears that Regulated Wetlands may exist very near the building site. On-site review may be required prior to construction of driveway and structures.
  - D. **River Shoreland and Floodplain:** The Shoreland and Floodplain Zoning Districts do not exist on or near the site.
  - E. **Bedrock Depth, Type, and Karst Features:** Nearby well logs show that a limestone bedrock drinking water aquifer exists less than 50 ft. below the surface. No sinkholes, or other karst features, have been previously mapped near this site.
  - F. **Water Quality Sensitivity:** Limestone bedrock is near the surface, and nearby well logs indicate that layers of gravel and sand exist between the limestone and surface. For these reasons, the site has a high to very-high potential to leach surface contaminants into the drinking water.
  - G. **Natural resources and wildlife:** Current record indicates that site has "high" value for natural resource use and protection.
7. **Typical Impacts from Similar Land Uses:** Ten auto trips per day and other impacts commonly created by single-family dwellings on large non-farm lots.
8. **Zoning Ordinance Standards that Apply:**
- A. Section 8.2: Agricultural Covenant.
  - B. Section 8.5.1: Interim Uses
  - C. Section 8.6: Performance Standards
  - D. Section 16.19 Dwelling Units – Single Family Primary
  - E. Section 17.2 Access and Driveways
  - F. Section 17.23 Sewage Treatment
9. **Permits Required:**
- A. Interim Use Permit
  - B. Zoning Permit from Dodge County prior to construction.
  - C. Sewage Treatment Permit from Dodge County prior to construction.
  - D. Address from County Highway Dept.
10. **Attachments:**
- A. Aerial Photo showing proposed site and surrounding land use.
  - B. Request for Public Hearing and site plan prepared by Applicant

Cc. Applicant

**NOTICE of the Clean Water Revolving Fund  
2016 Project Priority List and Intended Use Plan**

This postcard has been sent to you because your community may have one or more projects listed on the 2016 Project Priority List (PPL) and Intended Use Plan (IUP). The draft Fiscal Year 2016 PPL and IUP, for the Clean Water Revolving Fund, are now available for public comment.

It is suggested that all communities review their project listings and make any comments or corrections as needed.

**The Public Notice period ends on September 23, 2015, 4:00 p.m.**

Please contact Bill Dunn with any questions regarding the Draft 2016 PPL at: 651-757-2324 or [bill.dunn@state.mn.us](mailto:bill.dunn@state.mn.us) or at 520 Lafayette Road North, St. Paul, MN 55155



## Mantorville City Ordinances

This section taken from those posted ordinances on city official website; Pages 138 -139)

"(V) (1) *Noises prohibited.*

(a) *General prohibition.* No person shall make or cause to be made any distinctly and loudly audible noise that unreasonably annoys, disturbs, injures, or endangers the comfort, repose, health, peace, safety, or welfare of any person or precludes their enjoyment of property or affects their property's value. This general prohibition is not limited by the specific restrictions of this section.

(b) *Defective vehicles or loads.* No person shall use any vehicle so out of repair or so loaded as to create loud and unnecessary grating, grinding, rattling, or other noise.

(c) *Loading, unloading, unpacking.* No person shall create loud or excessive noise in loading, unloading, or unpacking any vehicle.

(d) *Radios, phonographs, paging systems, and the like.* No person shall use or operate or permit the use or operation of any radio receiving set, musical instrument, phonograph, paging system, machine, or other device for the production or reproduction of sound in a distinct and loudly audible manner as to unreasonably disturb the peace, quiet, and comfort of any person nearby. Operation of any such set, instrument, phonograph, machine, or other device between the hours of 10:00 p.m. and 7:00 a.m. in such a manner as to be plainly audible at the property line of the structure or building in which it is located, in the hallway or apartment adjacent, or at a distance of 50 feet if the source is located outside a structure or building, shall be prima facie evidence of a violation of this section.

(e) *Schools, churches, hospitals, and the like.* No person shall create any excessive noise on a street, alley, or public grounds adjacent to any school, institution of learning, church, or hospital when the noise unreasonably interferes with the working of the institution or disturbs or unduly annoys its occupants or residents and when conspicuous signs indicate the presence of the institution.

(2) *Hourly restriction of certain operations.*

(a) *Domestic power equipment.* No person shall operate a power lawn mower, power hedge clipper, chain saw, mulcher, garden tiller, edger, drill, or other similar domestic power maintenance equipment except between the hours of 7:00 a.m. and 10:00 p.m. on any weekday or between the hours of 9:00 a.m. and 9:00 p.m. on any

weekend or holiday. Snow removal equipment is exempt from this provision.

(b) *Refuse hauling.* No person shall collect or remove garbage or refuse in any residential district except between the hours of 6:00 a.m. and 10:00 p.m. on any weekday or between the hours of 9:00 a.m. and 9:00 p.m. on any weekend or holiday.

(c) *Construction activities.* No person shall engage in or permit construction activities involving the use of any kind of electric, diesel, or gas powered machine or other power equipment except between the hours of 7:00 a.m. and 10:00 p.m. on any weekday or between the hours of 9:00 a.m. and 9:00 p.m. on any weekend or holiday.

(3) *Noise impact statements.* The Council may require any person applying for a change in zoning classification or a permit or license for any structure, operation, process, installation, or alteration or project that may be considered a potential noise source to submit a noise impact statement on a form prescribed by the Council. It shall evaluate each such statement and take its evaluation into account in approving or disapproving the license or permit applied for or the zoning change requested.

(W) Reflected glare or light from private exterior lighting exceeding 0.5 footcandles as measured on the property line of the property where the lighting is located when abutting any residential parcel, and 1 footcandle when abutting any commercial or industrial parcel; and

(X) Reflected glare or light from private exterior lighting exceeding 0.5 footcandles as measured on the property line of the property where the lighting is located when abutting any residential parcel and 1 footcandle when abutting any commercial or industrial parcel.

PENALTY, SEE § 10.99"

This section taken from those posted ordinances on city official website ; Pages 215-217

**“§ 150.052 EXTRACTION OF MATERIALS AND MINERALS, OPEN PITS, AND IMPOUNDING OF WATER.**

(A) *Generally.* All excavations, extraction of materials and minerals, open pits and impounding of waters hereafter established or enlarged shall conform with the provisions of this chapter and any other regulations of the City of Mantorville.

(B) *Definition.* For the purpose of this section, the following definition shall apply unless the context clearly indicates or requires a different meaning.

**EXCAVATIONS.** Any artificial excavation of the earth, dug, excavated or made by the removal from the natural surface of the earth of sod, soil, sand, gravel, stone or other matter or made by tunneling or breaking or undermining the surface of the earth. Excavating ancillary to other construction or any installation erected or to be erected, built, or placed thereon contemporaneously with or immediately following the excavation and covering or to cover the excavation when completed are excepted, if a permit has been issued for the construction or installation. Excavation not exceeding 50 square feet of surface area or 2 feet in depth and excavation including impounding of water for agricultural purposes are exempted.

(C) *Permit required.* No person shall hereafter dig, excavate, enlarge, make, maintain, or allow to be maintained, upon property owned or used, any open pit or excavation or any impounded water, without first making an application for and obtaining from the City of Mantorville a conditional use permit therefore.

(D) *Exhibits required.*

(1) Completed application form;

(2) A full description and map of the location of the land where the pit or excavation is or is to be, where the impounded waters are or are to be maintained and also a full description of the location on the land of the pit, excavation, or impounded waters;

(3) When required by the state, an approval by the state to impound the waters or to make the excavation as described in the application;

- (4) The purpose of the pit or excavation or the quantity of water impounded;
- (5) The highways, roads, or other public ways in the city upon and along which any material for removal is to be hauled or carried;
- (6) The estimated time when building or removing will begin and be completed;
- (7) An operations and reclamation plan; and
- (8) Other maps or items as may be required by the city.

(E) *Conditions of permit.* In addition to items listed in § 150.110, the city may require the applicant to:

- (1) Properly fence any pit or excavation;
- (2) Slope the banks and otherwise properly guard and keep any pit or excavation in the condition as not to be dangerous from caving or sliding banks;
- (3) Properly drain, fill, or level any pit or excavation, after created, so as to make the same safe and healthful;
- (4) Keep any pit, excavation, or impounded waters within the limits for which the particular permit is granted;
- (5) Remove excavated material from any pit or excavation, away from the premises, upon and along the highways, streets or other public ways as the city shall order and direct; and/or
- (6) The city may require either the applicant or the owner or user of the property on which the open pit, excavation, or impounded waters is located to post a bond, in the form and sum as the city shall determine, with sufficient surety running to the city, conditioned to pay city extraordinary cost and expense or repairing, from time to time, any highways, streets, or other public ways where the repair work is made necessary by the special burden resulting from hauling and travel, in removing materials from any pit, excavation or impounded waters, the amount of the cost shall pay any expense the city may incur by reason of doing anything required to be done by any applicant to whom a permit is issued.

(ORD 153 § 1.36 – PASSED 03/24/2003) PENALTY, SEE § 10.99\*

August 18, 2015

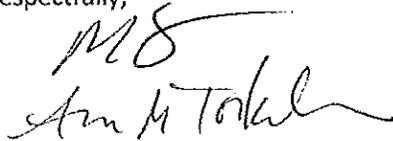
Mark & Ann Torkelson  
605 13<sup>th</sup> Avenue NW  
Kasson, MN 55944

Mantorville City Hall  
Attn: City Clerk Reber  
21 5<sup>th</sup> Street East  
PO Box 188  
Mantorville, MN 55955

Dear Mayor Bradford and Council Members Blair, Hofstad, Roth, and Swanson:

On October 13, 2014, the Mantorville City Council passed Resolution 2014-21 for variance from the city ordinances for an accessory structure to be built at 720 County Road 12. This resolution includes a requirement of occupancy by November 1, 2015. We request the City Council extend the requirement of occupancy for the accessory structure by one year. Thank you in advance for consideration.

Respectfully,

Handwritten signatures of Mark and Ann Torkelson. The first signature is 'MT' and the second is 'Ann M Torkelson'.

Mark & Ann Torkelson

## RESOLUTION 2014-21

### A RESOLUTION GRANTING A VARIANCE FOR THE PROPERTY LOCATED AT: 720 COUNTY ROAD 12

WHEREAS, Kevin Cain is the fee owner and Mark Torkelson and Ann Torkelson are the purchasers (collectively, the "Applicants") of the property located at: 720 County Road 12, Mantorville, Minnesota, legally described as:

**PARCEL 'A'**

That part of the Northeast Quarter of Section 20, Township 107 North, Range 16 West, Dodge County, Minnesota, described as follows:

Commencing at the southwest corner of said Northeast Quarter; thence on an assumed bearing of North 00°01'40" East, along the west line of said Northeast Quarter; 571.94 feet to the centerline of vacated County Road No. 12; thence North 67°02'53" East, along said centerline, 556.65 feet to the point of beginning; thence continuing North 67°02'53" East, along said vacated centerline, 201.16 feet; thence continuing North 67°02'53" East, along said vacated centerline, 97.37 feet; thence North 00°03'56" East 769.85 feet to the south line of former Chicago and Greatwestern Railroad Company; thence North 68°05'21" West, along said south line, 336.56 feet to the northeast corner of CAIN'S SUBDIVISION, according to the recorded plat thereof on file at the office of the Dodge County Recorder; thence South 00°05'00" East, along the west line of said CAIN'S SUBDIVISION, 691.67 feet; thence North 89°55'00" East 35.00 feet; thence South 00°05'00" East 320.24 feet to the point of beginning. The above described parcel contains 6.15 acres and is subject to any easements covenants and restrictions of record (the "Property"); and

WHEREAS, the Property is located in the Single-Family (R-1) Zoning District; and

WHEREAS, the Applicants propose to construct an 18 foot high, 6,300 square foot detached garage in the front yard of the Property; and

WHEREAS, in order to accommodate the construction of the proposed garage, the Applicants have requested a variance from the maximum detached accessory building square footage requirement of 900 square feet contained in Section 150.025 (D) of the Mantorville City Code, a variance from the maximum detached accessory structure height requirement of 16 feet contained in Section 150.025 (E) of the Code, and a variance from the requirement that all accessory structures must be located in rear or side yards, which is contained in Section 150.025 (F) of the Code; and

WHEREAS, the Mantorville City Council held a public hearing as required for the variance per section 150.111 of the City Code on October 13, 2014, at which time it heard from those wishing to speak on the variance and reviewed any written testimony or information provided to the City regarding this matter; and

WHEREAS, the City Council hereby finds and determines the following:

- (a) The variance is in harmony with the purposes and intent of the City's zoning regulations. The intent of the City's zoning regulations is to regulate structures and buildings on typical City lots in the City. A typical City lot is .18 of an acre or 7,920 square feet in size. The Property is 6.16 acres or 268,330 square feet in size. Proportionately, the accessory structure being proposed by the Applicants will cover much less surface area on the Property than what is allowed for an accessory structure on a .25 acre lot.
- (b) The variance is consistent with the comprehensive plan because the area in which the Property is located is not limited by the comprehensive plan for future development or restrictions.

- (c) The traditional "undue hardship" standard for granting variances was recently removed from Minnesota Statutes Section 462.357 and has been replaced with a "practical difficulties" standard. Because the variance procedures set out in the City Code, which the City is in the process of updating, continue to reflect the undue hardship language, the new practical difficulties standard needs to be applied as that is the current law on the matter. Under the new standard, which is set forth in Minnesota Statutes Section 462.357, subdivision 6, paragraph (2), the primary considerations for demonstrating "practical difficulties" are that "the property owner proposes to use the property in a reasonable manner not permitted by the zoning ordinance; the plight of the landowner is due to circumstances unique to the property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality. Economic considerations alone do not constitute practical difficulties." Strict compliance with the size limitations and placement requirements for detached accessory structures in Section 150.025 of the City Code in this instance constitutes practical difficulties for the Applicants because:
- (i) The proposal puts the Property to use in a reasonable manner because it will allow for storage of equipment and supplies for a family home business; and
  - (ii) There are circumstances unique to the Property due to the size of the Property. The Property is 6.16 acres or 268,330 square feet in size. A typical City lot is .18 of an acre or 7,920 square feet in size. The requirements for accessory structures in the City's zoning ordinance are based on a typical City sized lot; and
  - (iii) There are circumstances causing practical difficulties not created by the Applicants. The Property abuts flood plain on the east, south and north sides which greatly limits the potential uses of the Property; and
  - (iv) The granting of the variance will maintain and not alter the essential character of the area of the locality. The Property is located between large developed lots to the west, south and east. In the vicinity, up to one-half of a mile, there are multiple accessory structures in place for the purpose of storage or family and home operated businesses, some of which are larger than the proposed structure. Additionally, the proposed structure will be built and finished in a manner that allows it to best blend in with the natural surroundings of the area. It will include earth tone siding and roofing with landscaping around the most visible perimeter areas (west and north); and
  - (v) The practical difficulties involve more than just economic considerations. The purpose of constructing the structure on the Property is not to increase the value of the Property or to save the Applicants money. The Applicants desire to operate their home business on the Property and this will allow them to have full access to the equipment and supplies at one location. The accessory structure will allow for the tasteful storage of the Applicants' business equipment and supplies along with accommodating their personal storage needs.

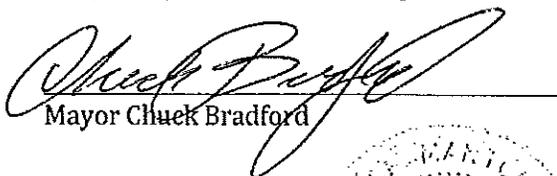
NOW THEREFORE BE IT RESOLVED, the City Council hereby approves and issues a variance for the Property to construct an 18 foot high, 6,300 square foot detached garage in the front yard of the Property, subject to all of the following conditions:

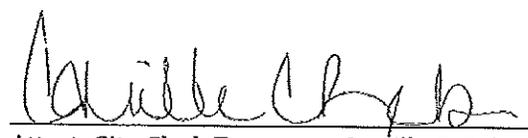
- (1) The detached garage allowed by this variance shall be a single-story structure that is 18 feet in height or less and its total square footage shall not exceed 6,300 square feet;

- (2) The siding and roof on the detached garage must be earth tone in color (muted or flat brown, tan, warm gray or green);
- (3) No additional accessory structures may be constructed on the Property;
- (4) The structure must comply with all front yard structure setbacks applicable to the Property;
- (5) The Applicants shall obtain all other permits as may be required, including obtaining a building permit from the City for the garage;
- (6) The Property is currently vacant. The Applicants will be constructing a home (the principal structure) and the detached garage allowed by this variance. If construction of the detached garage will be commenced and completed prior to completion of the home (the principal structure), the Applicants must execute the City's Accessory Structure Agreement before a building permit will be issued for construction of the detached garage. This will allow the City to remove the detached garage and assess the removal costs in the event that the Applicants fail to complete construction of the home (the principal structure) on the Property;
- (7) This variance shall be rendered null and void if the Applicants fail to construct the structure on the Property and obtain a certificate of occupancy for it by November 1, 2015;
- (8) This variance shall be rendered null and void if the Applicants fail to obtain approval for their request for a conditional use permit to operate a home-based business on the Property;
- (9) The Applicants shall comply with all applicable federal, state and local laws, rules, and ordinances;
- (10) The Applicants are solely responsible for determining the accurate location of the property lines to confirm that the structure is in compliance with all applicable setbacks;
- (11) The Applicants must adhere to, and remain in compliance with, the requirements of this Resolution, applicable performance standards and such other requirements as may apply;
- (12) All conditions of this variance must be complied with, shall run with the land, and shall not in any way be affected by the subsequent sale, lease or other change from current ownership of the Property; and
- (13) This Resolution is subject to the condition that all representations, written and oral, made by the Applicants and their agents and representatives to the City contained in and concerning the Applicants' application for the variance must have been true, complete, and accurate at the time they were made, and that they remain true and accurate for the duration of the variance.

BE IT FINALLY RESOLVED, that the City Clerk Treasurer is hereby authorized and directed to record this variance resolution in the office of the County Recorder/Registrar of Titles.

Adopted by the Mantorville City Council this 13<sup>th</sup> day of October, 2014.

  
Mayor Chuck Bradford

  
Attest: City Clerk Treasurer, Camille C. Reber



8-24-15

To: Mantorville City Mayor and Council Members:

The council is being asked this evening to consider an extension of one year's time to the existing variance requirement regarding the occupancy for Trees Turf & Stone, owned and operated by Mark & Ann Torkelson.

Based upon conversations with several neighbors, and our own personal experiences, we are requesting the city also reduce the hours of allowable operation of their equipment during ongoing construction, and subsequent operation of such equipment on the premises.

Throughout the summer, there has been **frequent and extremely loud offensive noise** that has been generated by their business equipment such as excavators, dump trucks, skid loaders, trailers, and the incessant ongoing sound of back-up beepers, etc. They have been regularly operating this equipment until near 9 p.m on numerous days during the week; as well as many weekend days where they have continued into the weekend evenings till near 9 p.m. Therefore, we asked that the hours to operate such equipment be modified to reduce the time frame they are allowed generate such noise, and support the neighborhood's rights per the city ordinance and the variance which state, *"the business will not be injurious to the use and enjoyment of other property in the neighborhood"*

We respectfully request that the Council provide an opportunity for neighborhood residents to provide their input related to this issue prior to any decisions.

Thank you.

Jone & Dan Trapp Daniel Trapp 110 Zumbro Ridge Dr, Mantorville, MN  
Jone Trapp (10 Zumbro Ridge Dr, Mantorville, MN)  
Lashy Burr (80 Mack Lane, Mantorville, MN)  
Steve Sorenson (430 Co Rd 12, Mantorville, MN)  
Kris Johnson - 430 Co Rd 12, Mantorville  
GARY BROMLEY 13 ZUMBRO RIDGE DR

# Fire Contracts Calculations 2015

DRAFT

*Numbers are based on the average of the previous 2 years Audited Financial Report plus the current years budget*

Total Average Fire Department Budget 3 Years	\$120,619
Less Projected Fire Call Fees	(\$2,590)
Less Projected 2% Money	<u>(\$15,247)</u>
FD Portion Property LMCIT Insurance	\$4,234
Adjusted Actual Expenses	\$107,016

Based on 3 year average

# City Addresses	480
# Mantorville Township Addresses	544
# Milton Township Addresses	83
# Wasioja Addresses	<u>96</u>
Total Addresses Served	1,203

Percentage of City/Township Addresses to Total	
City of Mantorville	40%
Mantorville Township	45%
Milton Township	7%
Wasioja Township	8%

## Amount for each entity

Percentage of Addresses * Adjusted Budgeted Expense	
City of Mantorville	\$ 42,700
Mantorville Township	\$ 48,393
Milton Township	\$ 7,383
Wasioja Township	\$ 8,540

2015 Calculations based on above formula	
\$ 42,700	\$89 per address
\$ 48,393	\$89 per address
\$ 7,383	\$89 per address
\$ 8,540	\$89 per address

Proposed Revenue w/no increase	
Stays same for 2016	\$44,608
	\$6,806
	\$7,872

Rate History	Proposed Rates
2010 Rate = \$71.00	Based on History/Formula
2011 Rate = \$73.50	2016 Rate = \$84
2012 Rate = \$76.00	2017 Rate = \$86
2013 Rate = \$78.00	2018 Rate = \$88
2014 Rate = \$80.00	2019 Rate = \$89
2015 Rate = \$82.00	

\$59,286

MANTORVILLE FIRE DEPT YEARLY SUMMARY

	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
<b>Total Calls</b>	23	37	30	34	36	23	28	20	55	80	70	84	97	88	53
<b>Skywarn</b>	6	10	3	6	8	6	7	4	2	7	3	1	0	2	2
<b>Mantorville Township</b>	10	17	11	10	16	3	10	5	19	20	15	21	22	21	13
<b>Milton Township</b>	0	1	2	0	0	2	0	1	3	1	5	6	5	6	2
<b>Wasioja Township</b>	0	1	2	2	3	0	0	1	1	2	2	3	5	8	2
<b>Total Township calls</b>	10	19	15	12	19	5	10	7	23	23	22	30	32	35	17
<b>City of Mantorville</b>	7	6	10	14	6	7	5	7	22	25	20	47	61	48	33
<b>Mutual Aid</b>	0	2	2	2	3	5	6	2	2	1	0	6	4	0	0
<b>Total Calls</b>	23	37	30	34	36	23	28	20	55	80	70	84	97	88	53
<b>Type</b>															
<b>Auto</b>	8	2	1	4	2	3	8	4	5	8	6	5	0	1	1
<b>Auto&amp;Fire</b>	3	0	3	1	0	2	1	1	1	0	0	0	0	1	0
<b>Hazmat</b>	7	8	6	5	5	1	3	0	3	0	5	4	1	2	0
<b>Fire</b>	6	12	10	8	6	8	4	10	6	7	12	6	6	6	6
<b>EMS</b>								32	58	42	57	74	73	43	43
<b>Other</b>	3	5	8	10	4	7	0	6	1	5	4	11	4	1	1
<b>Total</b>	37	30	34	36	23	28	20	55	80	70	84	97	88	53	53

Started EMS mid 2009

**CITY OF MANTORVILLE**  
**FD 2013/2014 Audited Budget w/2015 YTD**  
 Current Period: July 2015  
 GENERAL AND ENTERPRISE FUND

Account Descr	2015 Budget	2015 YTD Amt	2014 Amt	2013 Amt
<b>Fund 101 GENERAL FUND</b>				
Dept 42200 Fire Department				
E 101-42200-101 Salaries	\$17,400.00	\$17,415.00	\$16,515.00	\$15,516.00
E 101-42200-120 Benefits	\$1,400.00	\$1,332.27	\$1,263.43	\$1,186.98
E 101-42200-124 Fire Pension Contributions	\$4,000.00	\$4,000.00	\$4,000.00	\$3,500.00
E 101-42200-126 Fire State Aid - Relief Assoc	\$8,800.00	\$965.33	\$19,641.26	\$17,300.20
E 101-42200-130 Insurance	\$200.00	\$11.00	\$154.00	\$179.00
E 101-42200-151 Worker s Comp Insurance Pre	\$2,600.00	\$3,423.00	\$2,768.00	\$2,582.00
E 101-42200-208 Training, Mileage	\$5,000.00	\$2,122.00	\$5,360.00	\$7,631.53
E 101-42200-212 Motor Fuels	\$2,500.00	\$452.44	\$2,615.37	\$2,086.43
E 101-42200-217 Other Operating Supplies	\$1,500.00	\$1,023.05	\$2,096.93	\$1,631.17
E 101-42200-228 Equip. Repair and Maintenenc	\$8,000.00	\$2,317.02	\$7,609.04	\$7,479.60
E 101-42200-240 Tools and Minor Equipment	\$18,000.00	\$6,584.59	\$11,615.68	\$12,360.15
E 101-42200-311 First Responder Train/Equip	\$3,000.00	\$1,120.00	\$210.99	\$2,073.09
E 101-42200-321 Communications Phone/Cell	\$650.00	\$206.48	\$817.68	\$507.74
E 101-42200-380 Utility Services	\$7,000.00	\$4,500.55	\$8,417.42	\$6,471.31
E 101-42200-437 Other Miscellaneous	\$800.00	\$380.50	\$941.26	\$850.00
E 101-42200-442 Grant Award Related Expense	\$0.00	\$0.00	\$0.00	\$0.00
E 101-42200-570 Capital Outlay	\$10,000.00	\$11,993.25	\$10,000.00	\$6,876.00
E 101-42200-701 Transfers to Other Funds	\$2,750.00	\$0.00	\$27,750.00	\$33,250.00
E 101-42200-720 Operating Transfers	\$25,000.00	\$0.00	\$0.00	\$0.00
Dept 42200 Fire Department	<u>\$118,600.00</u>	<u>\$57,846.48</u>	<u>\$121,776.06</u>	<u>\$121,481.20</u>
Fund 101 GENERAL FUND	<u>\$118,600.00</u>	<u>\$57,846.48</u>	<u>\$121,776.06</u>	<u>\$121,481.20</u>
	\$118,600.00	\$57,846.48	\$121,776.06	\$121,481.20

# Mantorville Fire Department

## Volunteer Firefighter Application

I, <sup>James</sup> Christopher Victor Ebnert (full name), who lives at 26448 607th St Mantorville MN (address)

Do herewith apply for membership in the MANTORVILLE VOLUNTEER FIRE DEPARTMENT. My date of birth is: \_\_\_\_\_, and I was \_\_\_\_\_ years of age at my last birthday.

I apply for membership recognizing that service to and protection of this community is the primary purpose of this organization. Briefly state your commitment to this purpose: to help save lives and property.

I am normally available during the listed times:

evening and weekends

I understand, that upon acceptance of this application, by the membership of the Fire Department, I will be required to arrange for a physical examination. A physician will qualify me for fire service, by filling out the department physical form. The physical exam results and department recommendation will then be forwarded to the City Council for final approval of a six month trial membership. After successful completion, of the trial membership, permanent membership will be granted. I have received, read, and understand the Fire Department's bylaws, policies, and procedures. I accept the terms set forth within these documents.

Signature: Chris Ebnert Date: 9-2-15

### Fire Department Action

\_\_\_\_\_ MVFD Officer // \_\_\_\_\_ Date: \_\_\_\_\_

### City Council Action

\_\_\_\_\_ CC Officer // \_\_\_\_\_ Date: \_\_\_\_\_

# Mantorville Fire Department

## Volunteer Firefighter Application

I, Paul Bell (full name), who lives at 616 Clay St Mantorville (address)

Do herewith apply for membership in the MANTORVILLE VOLUNTEER FIRE DEPARTMENT. My date of birth is: \_\_\_\_\_, and I was \_\_\_\_\_ years of age at my last birthday.

I apply for membership recognizing that service to and protection of this community is the primary purpose of this

organization. Briefly state your commitment to this purpose: As a Navy Vet my duty was

to serve the people of my country. Being part of the Fire Dept.

I will be able to serve the people of my community.

I am normally available during the listed times:

During the nights on week<sup>days</sup>ends. Also on around during weekends

I understand, that upon acceptance of this application, by the membership of the Fire Department, I will be required to arrange for a physical examination. A physician will qualify me for fire service, by filling out the department physical form. The physical exam results and department recommendation will then be forwarded to the City Council for final approval of a six month trial membership. After successful completion, of the trial membership, permanent membership will be granted. I have received, read, and understand the Fire Department's bylaws, policies, and procedures. I accept the terms set forth within these documents.

Signature: Paul Bell Date: 8-16-15

### Fire Department Action

\_\_\_\_\_ MVFD Officer // \_\_\_\_\_ Date: \_\_\_\_\_

### City Council Action

\_\_\_\_\_ CC Officer // \_\_\_\_\_ Date: \_\_\_\_\_

**RESOLUTION 2015-15**

**A RESOLUTION DECLARING THAT A VACANCY EXISTS  
ON THE MANTORVILLE CITY COUNCIL**

WHEREAS, the Mantorville City Council has a vacancy for a City Council Seat; and

WHEREAS, due to the passing of Council Member Don Swanson on August 27, 2015, there is an open position for the City Council. This position will be for the remaining term through 2016; and

WHEREAS, per Minnesota State Statute 412.02, subd. 2a, the Council may make an appointment to fill the vacancy through the end of its term.

NOW THEREFORE BE IT RESOLVED, that the Mantorville City Council declares that a vacancy exists and that an appointment will be made to fill the vacancy through the end of the term through 2016.

Approved by the Mantorville City Council this 14th day of September, 2015.

---

Mayor Chuck Bradford

---

Attest: City Clerk Treasurer Camille C. Reber

## MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Tim Hruska, P.E.

DATE: September 11, 2015

RE: Wellhead Protection Plan, Phase 1

Per Staff direction, WHKS has reviewed the City's Wellhead Protection Plan (WHPP), Part 1 delineation that was prepared by the Minnesota Department of Health (MDH). The purpose of the plan was to delineate the City's Wellhead Protection Area (WHPA) and Drinking Water Supply Management Area (DWSMA), in accordance with MN Rules 4720.5100 through 4720.5590. During our review we did not identify any issues or concerns with the either methodology or delineated boundaries. We recommend that the City Council approve the Phase 1 document prepared by the MDH.

Following the approval of Part 1 of the plan the City will be required to notify Local Government Units (LGUs) in accordance with MN Rule 4720.5330. Part 2 of the plan will then be developed after the required LGU review period. The MDH will likely contact City Staff to set up a Part 2 scoping meeting.

September 14, 2015

Justin Blum  
Source Water Protection Unit  
Drinking Water Protection Section  
Minnesota Department of Health  
P.O. Box 64975  
St. Paul, Minnesota 55164-0975

Dear Mr. Blum:

The Mantorville City Council reviewed the Part I of the Wellhead Protection Plan on its September 14, 2015 meeting and approved the following:

- 1) The Wellhead Protection Area and Drinking Water Supply Management Area delineations; and
- 2) The vulnerability assessments of the wells and the aquifer within the Drinking Water Supply Management Area.

The information needed to prepare the delineations and assessments is already on file at MDH. The City of Mantorville formally requests approval of the delineated wellhead protection area, drinking water supply management area, and the vulnerability assessments, as specified under Minnesota Rules, Chapter 4720.

Sincerely,

Camille C. Reber  
City Clerk Treasurer

PRELIMINARY  
WORKING BUDGET 2016

Account	-5% NOTES	2013 Actual	2014 Actual	2015 BUDGET	2015 YTD	WORKING 2016 BUDGET
Property Tax -2%						\$337,766.00
Property tax - 1%						\$414,566.00
Property tax						\$418,766.00
Property tax + 1%		\$431,188.67	\$427,207.81	\$422,996.00	\$234,290.11	\$422,996.00
Property tax + 2%						\$427,225.96
Property tax + 3%						\$431,455.92
Property tax + 4%						\$435,685.88
Property tax + 5%						\$439,915.84
Property tax + 5.5%						\$444,145.80
Property tax + 6%						\$446,260.78
Property tax + 8%						\$448,375.76
Property tax + 10%						\$456,835.68
Property tax + 12%						\$465,295.60
						\$473,755.52
Permits & Licenses						
32000	contractor, rental, fireworks	\$2,845.00	\$2,885.00	\$3,000.00	\$2,867.00	\$3,000.00
32110	Liquor License Fees	\$5,942.00	\$5,742.00	\$5,800.00	\$5,500.00	\$5,800.00
32210	Building Permits	\$5,641.27	\$30,234.48	\$26,000.00	\$9,666.75	\$26,000.00
32240	Animal Licenses	\$420.00	\$485.48	\$400.00	\$330.00	\$400.00
32241	Animal Impound Fee	\$608.09	\$401.55	\$200.00	\$466.57	\$200.00
33000	Intergovernmental Revenues					
33170	FEMA Grants					
33400	State Grants & Aids					
33401	LGA	\$209,003.00	\$257,868.00	\$265,598.00	\$15,936.50	\$267,638.00
33402	Market Value Cr.					
33420	Fire State Aid	\$158.18	\$156.41	\$158.00	\$965.33	\$8,800.00
33423	PERA	\$17,300.20	\$19,641.26	\$8,800.00	\$520.50	\$1,041.00
33440	Fire Department Grant	\$6,775.28	\$1,041.00	\$1,041.00	\$1,654.00	\$3,350.00
33610	County Highway Aid	\$3,567.19	\$3,597.29	\$3,350.00	\$630.00	\$500.00
34103	Zoning and Subdivision Fees	\$1,356.00	\$1,000.00	\$500.00	\$1,000.00	\$500.00
34107	Assessment Search Fee	\$870.00	\$1,170.00	\$500.00	\$630.00	\$500.00
34202	Fire Department Contracts	\$55,536.00	\$7,280.00	\$9,286.00	\$60,732.00	\$60,732.00
34203	Fire Dept. - Fire calls	\$875.00	\$3,150.00	\$3,750.00	\$3,000.00	\$3,000.00
34780	Park Fees	\$910.00	\$1,320.00	\$1,000.00	\$510.00	\$750.00
35000	Fines & Forfeits	\$1,957.19	\$3,153.03	\$3,000.00	\$2,476.43	\$3,000.00
36200	Misc. other Revenues	\$15,305.62	\$7,495.03	\$1,500.00	\$33,482.31	\$1,500.00
36201	Refunds and Reimbursements	\$5,841.49	\$14,047.98	\$3,000.00	\$19,318.03	\$3,000.00
36210	Interest Income	\$2,900.39	\$2,824.56	\$2,000.00	\$514.55	\$2,000.00
38050	Franchise Fees	\$6,366.50	\$6,387.50	\$6,000.00	\$3,635.06	\$6,000.00
39203	Transfer from Other Funds					\$21,000.00
	<b>Total Revenues</b>	<b>\$776,108.07</b>	<b>\$848,678.38</b>	<b>\$817,721.00</b>	<b>\$527,608.14</b>	<b>\$853,896.88</b>

Street Grant Money from 2015  
Proposed Levy \$401,846.20  
-5%  
Chuck Revenue \$620,057.20  
Chuck Expense \$818,067.00

Balance **\$1,990.20**

EXPENDITURES	Notes	2013 Actual	2014 Actual	2015 BUDGET	2015 YTD	WORKING 2016 BUDGET
41110	LEGISLATIVE (MAYOR/COUNCIL)					Proposed Chucks Budget
101	Salaries	\$9,200.00	\$9,200.00	\$9,200.00	\$0.00	\$9,200.00
120	Council Benefits	\$703.80	\$703.80	\$800.00	\$0.00	\$800.00
151	Workers Comp Ins, Premium		\$47.00	\$53.00	\$67.00	\$53.00
208	Training, Mileage	\$230.78	\$1,082.25	\$2,000.00	\$682.96	\$2,000.00
352	Publishing	\$2,048.91	\$2,280.94	\$2,000.00	\$1,689.82	\$2,000.00

**EXPENDITURES**

	Notes	2013 Actual	2014 Actual	2015 BUDGET	2015 YTD	2016 BUDGET	Proposed
							Chucks Budget
<b>41110</b>							
	<b>LEGISLATIVE (MAYOR/COUNCIL)</b>						
101	Salaries	\$9,200.00	\$9,200.00	\$9,200.00	\$0.00	\$9,200.00	\$9,200.00
120	Council Benefits	\$703.80	\$703.80	\$800.00	\$0.00	\$800.00	\$800.00
151	Workers Comp Ins. Premium		\$47.00	\$53.00	\$67.00	\$53.00	\$53.00
208	Training, Mileage	\$230.78	\$1,082.25	\$2,000.00	\$682.96	\$2,000.00	\$2,000.00
352	Publishing	\$2,048.91	\$2,280.94	\$2,000.00	\$1,689.82	\$2,000.00	\$2,000.00
433	Dues and Memberships	\$1,535.00	\$1,153.00	\$1,600.00	\$185.00	\$1,600.00	\$1,600.00
490	Donations to Civic Organizations	\$4,599.00	\$1,515.00				
	<b>TOTAL</b>	<b>\$18,317.49</b>	<b>\$15,981.99</b>	<b>\$15,653.00</b>	<b>\$2,624.78</b>	<b>\$15,653.00</b>	<b>\$15,653.00</b>
<b>41410</b>							
	<b>ELECTIONS</b>						
101	Salaries		\$1,916.48			\$2,000.00	\$2,000.00
	Miscellaneous		171.07			200	200
	<b>TOTAL</b>		<b>\$2,087.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,200.00</b>	<b>\$2,200.00</b>
<b>41500</b>							
	<b>Financial Administration</b>						
101	Salaries	\$35,496.36	\$50,823.84	\$55,000.00	\$37,015.26	\$57,500.00	\$55,000.00
120	Employee Benefits	\$14,910.38	\$20,609.30	\$21,420.00	\$14,095.39	\$21,000.00	\$21,420.00
151	Workmans Comp	\$214.00	\$736.00	\$500.00	\$301.00	\$500.00	\$500.00
200	Supplies	\$654.03	\$707.90	\$700.00	\$508.57	\$700.00	\$700.00
208	Training, Mileage	\$123.49	\$442.88	\$1,000.00	\$35.00	\$2,000.00	\$1,000.00
300	Professional Services	\$1,800.00	\$3,283.85	\$1,800.00	\$1,790.94	\$1,800.00	\$1,800.00
312	Animal Impound Fees	\$751.69	\$218.29	\$700.00	\$435.26	\$700.00	\$700.00
322	Postage	\$3,493.86	\$3,615.76	\$3,000.00	\$2,088.87	\$3,000.00	\$3,000.00
350	Printing/Binding	\$1,083.30	\$1,069.30	\$1,100.00	\$825.00	\$1,100.00	\$1,100.00
437	Miscellaneous	\$493.16	\$606.82	\$500.00	\$257.43	\$500.00	\$500.00
445	Health & Wellness		\$0.00		\$528.77	\$500.00	\$500.00
570	Capital Outlay	\$0.00	\$113.25	\$3,000.00	\$2,964.00	\$5,000.00	\$0.00
	<b>TOTAL</b>	<b>\$58,620.27</b>	<b>\$82,227.19</b>	<b>\$88,720.00</b>	<b>\$60,845.49</b>	<b>\$94,300.00</b>	<b>\$86,220.00</b>
<b>41530</b>							
	<b>Accounting</b>						
301	Accounting & Auditing Services	\$14,300.00	\$14,750.00	\$15,000.00	\$15,250.00	\$15,500.00	\$15,000.00
	<b>TOTAL</b>	<b>\$14,300.00</b>	<b>\$14,750.00</b>	<b>\$15,000.00</b>	<b>\$15,250.00</b>	<b>\$15,500.00</b>	<b>\$15,000.00</b>
<b>41550</b>							
	<b>Assessing</b>						
310	Assessing	\$5,256.00	\$5,515.00	\$5,600.00	\$5,757.00	\$5,600.00	\$5,800.00
	<b>TOTAL</b>	<b>\$5,256.00</b>	<b>\$5,515.00</b>	<b>\$5,600.00</b>	<b>\$5,757.00</b>	<b>\$5,600.00</b>	<b>\$5,800.00</b>
<b>41600</b>							
	<b>Law/Legal Services</b>						
304	Legal Fees	\$9,826.25	\$29,409.85	\$20,000.00	\$13,605.50	\$30,000.00	\$30,000.00
	<b>TOTAL</b>	<b>\$9,826.25</b>	<b>\$29,409.85</b>	<b>\$20,000.00</b>	<b>\$13,605.50</b>	<b>\$30,000.00</b>	<b>\$30,000.00</b>
<b>41940</b>							
	<b>General Govt. Buildings/Plant</b>						
136	Employee Deductible Allowance	\$621.50	\$0.00	\$1,500.00	\$127.79	\$1,500.00	\$1,500.00
200	Supplies	\$586.18	\$766.29	\$800.00	\$169.85	\$800.00	\$800.00
220	Building Maintenance & Repairs	\$2,691.77	\$3,325.94	\$2,450.00	\$774.58	\$2,450.00	\$2,450.00
228	Equipment Repairs & Maintenance		\$880.60	\$200.00	\$75.00	\$200.00	\$200.00
321	Communications	\$3,592.27	\$3,636.99	\$4,000.00	\$2,328.66	\$4,000.00	\$4,000.00
362	Property Insurance	\$22,450.00	\$23,012.00	\$24,000.00	\$22,770.00	\$24,000.00	\$24,000.00
380	Utilities	\$8,701.27	\$10,724.19	\$11,000.00	\$7,849.19	\$11,000.00	\$11,000.00
384	Refuse, Garbage	\$1,063.54	\$2,053.43	\$1,600.00	\$1,229.17	\$1,600.00	\$1,600.00
417	Employee Uniforms	\$842.18	\$405.14	\$600.00	\$295.00	\$600.00	\$600.00
439	Janitors	\$210.00	\$641.28	\$800.00	\$320.64	\$800.00	\$800.00
	<b>TOTAL</b>	<b>\$40,758.71</b>	<b>\$45,445.36</b>	<b>\$46,950.00</b>	<b>\$35,939.88</b>	<b>\$46,950.00</b>	<b>\$46,950.00</b>
<b>41950</b>							
	<b>Engineering Professional Services</b>						
303	Engineering Fees	\$9,709.36	\$13,784.96	\$10,000.00	\$8,100.20	\$15,000.00	\$10,000.00

We got a grant should we have  
We don't need a second new 1

Codifying etc. .... Also WWTP

	Notes	2013 Actual	2014 Actual	2015 BUDGET	2015 YTD	2016 BUDGET	Chucks Budget
<b>42100</b>	<b>Total Engineering Services</b>	<b>\$9,709.36</b>	<b>\$13,784.96</b>	<b>\$10,000.00</b>	<b>\$8,100.20</b>	<b>\$15,000.00</b>	<b>\$10,000.00</b>
	<b>Police Protection Contract</b>						
310	Other Professional Services	\$84,909.96	\$85,176.00	\$85,384.00	\$63,882.00	\$89,654.00	\$85,384.00
	5% projection increase to 2016 preliminary						
	Less than 1% for 2015 contract	\$84,909.96	\$85,176.00	\$85,384.00	\$63,882.00	\$89,654.00	\$85,384.00
<b>42200</b>	<b>Fire Protection</b>						
101	Salaries	\$15,516.00	\$16,515.00	\$17,400.00	\$17,415.00	\$17,400.00	\$17,400.00
120	Employee Benefits	\$1,186.98	\$1,283.43	\$1,400.00	\$1,332.27	\$1,400.00	\$1,400.00
124	Fire Pension Contribution	\$3,500.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
126	Fire Aid - Transfer to Relief ASSOSC	\$17,300.20	\$19,641.26	\$8,800.00	\$965.33	\$8,800.00	\$8,800.00
130	Insurance	\$179.00	\$154.00	\$200.00	\$11.00	\$200.00	\$200.00
151	Workman's Comp	\$2,582.00	\$2,768.00	\$2,600.00	\$3,423.00	\$2,600.00	\$2,600.00
208	Training, Mileage	\$7,631.53	\$5,360.00	\$5,000.00	\$2,122.00	\$5,000.00	\$5,000.00
212	Fuel	\$2,086.43	\$2,615.37	\$2,500.00	\$701.48	\$2,500.00	\$2,500.00
217	Operating Supplies	\$1,631.17	\$2,096.93	\$1,500.00	\$1,849.72	\$1,500.00	\$1,500.00
228	Equipment Repair/Maintenance	\$7,479.60	\$7,609.04	\$8,000.00	\$2,702.54	\$8,000.00	\$8,000.00
240	Tools and Minor Equipment	\$12,360.15	\$11,615.68	\$18,000.00	\$10,182.74	\$18,000.00	\$18,000.00
311	First Responder Train/Equip	\$2,073.09	\$210.99	\$3,000.00	\$3,663.61	\$3,000.00	\$3,000.00
321	Communications	\$507.74	\$817.68	\$660.00	\$266.48	\$650.00	\$650.00
380	Utilities	\$6,471.31	\$3,417.42	\$7,000.00	\$5,225.30	\$7,000.00	\$7,000.00
437	Miscellaneous	\$850.00	\$941.26	\$800.00	\$380.50	\$800.00	\$800.00
442	Grant Award Related Expenses	\$6,876.00	\$10,000.00	\$10,000.00	\$11,993.25	\$10,000.00	\$10,000.00
570	Capital Outlay	\$8,250.00	\$2,750.00	\$2,750.00		\$2,750.00	\$2,750.00
701	Transfer for Replacement	\$25,000.00	\$25,000.00	\$25,000.00		\$25,000.00	\$25,000.00
	Transfer to Fire Truck Bond Fund						
	Transfer to FD Equip Fund						
	Extra Fire Aid Dollars not budgeted						
	Training & Equipment Grants Received						
	<b>Total Fire Protection</b>	<b>\$121,481.20</b>	<b>\$121,776.06</b>	<b>\$118,600.00</b>	<b>\$66,234.22</b>	<b>\$118,600.00</b>	<b>\$118,600.00</b>
<b>42400</b>	<b>Building Inspections</b>						
	Professional Services	\$4,785.18	\$8,081.33	\$26,000.00	\$29,931.72	\$26,000.00	\$26,000.00
	(Madoll Demo Included in YTD - \$24,000)						
	<b>Total Building Inspections</b>	<b>\$4,785.18</b>	<b>\$8,081.33</b>	<b>\$26,000.00</b>	<b>\$29,931.72</b>	<b>\$26,000.00</b>	<b>\$26,000.00</b>
<b>43100</b>	<b>Streets Department</b>						
101	Salaries	\$33,688.88	\$31,323.49	\$35,000.00	\$35,247.46	\$56,000.00	\$35,000.00
120	Employee Benefits	\$14,358.42	\$13,444.83	\$16,000.00	\$14,786.69	\$16,000.00	\$16,000.00
151	Workmans Comp	\$2,739.00	\$2,060.00	\$3,000.00	\$2,613.00	\$3,000.00	\$3,000.00
200	Supplies	\$960.02	\$1,466.39	\$1,500.00	\$1,422.30	\$1,500.00	\$1,500.00
208	Training/Mileage	\$230.00	\$0.00	\$500.00	\$0.00	\$500.00	\$500.00
212	Motor Fuels	\$2,489.96	\$3,472.11	\$2,500.00	\$1,193.73	\$2,500.00	\$2,500.00
224	Street Maintenance Materials	\$4,224.01	\$4,586.89	\$5,000.00	\$4,114.58	\$5,000.00	\$5,000.00
228	Equipment Repair and Maintenance	\$2,770.94	\$6,229.47	\$3,000.00	\$866.26	\$3,000.00	\$3,000.00
229	Safety/OSHA	\$1,016.74	\$668.14	\$1,700.00	\$614.83	\$1,700.00	\$1,700.00
240	Tools and Minor Equipment	\$472.24	\$213.22	\$500.00	\$350.98	\$500.00	\$500.00
530	Capital Outlay	\$9,469.14	\$12,900.00	\$11,000.00	\$2,250.00	\$11,000.00	\$11,000.00
	Road Grader			\$4,700.00		\$12,700.00	
	Leasing of some type of equipment??						
	<b>Total Streets Department</b>	<b>\$72,419.35</b>	<b>\$75,964.54</b>	<b>\$84,400.00</b>	<b>\$63,459.83</b>	<b>\$113,400.00</b>	<b>\$92,400.00</b>
<b>43125</b>	<b>Ice and Snow Removal</b>						
212	Motor Fuels	\$2,326.96	\$1,774.07	\$3,500.00	\$517.24	\$3,500.00	\$3,500.00
404	Repair/Maintenance Machinery	\$1,420.29	\$4,128.73	\$3,000.00	\$63.00	\$3,000.00	\$3,000.00
406	Snow/Ice Removal	\$9,263.06	\$9,941.49	\$10,000.00	\$1,737.12	\$10,000.00	\$10,000.00
570	Capital outlay	\$0.00	\$0.00	\$5,300.00	\$0.00	\$5,300.00	\$5,300.00
	<b>Total Ice and Snow Removal</b>	<b>\$13,010.31</b>	<b>\$15,844.29</b>	<b>\$21,800.00</b>	<b>\$2,317.36</b>	<b>\$21,800.00</b>	<b>\$21,800.00</b>
<b>43160</b>	<b>Street Lighting</b>						
381	Electric Utilities	\$21,569.50	\$24,275.69	\$22,000.00	\$13,357.37	\$22,000.00	\$22,000.00
	<b>Total Street Lighting</b>	<b>\$21,569.50</b>	<b>\$24,275.69</b>	<b>\$22,000.00</b>	<b>\$13,357.37</b>	<b>\$22,000.00</b>	<b>\$22,000.00</b>

Do we want to keep  
at that w/county done?

	Notes	2013 Actual	2014 Actual	2015 BUDGET	2015 YTD	2016 BUDGET	Chucks Budget
<b>45200</b>							
	<b>Parks &amp; Recreation</b>						
101	Salaries	\$7,796.36	\$14,533.41	\$8,500.00	\$5,242.55	\$8,600.00	\$8,500.00
120	Employee Benefits	\$2,139.46	\$5,207.44	\$4,000.00	\$1,935.14	\$2,100.00	\$4,000.00
151	Work Comp		\$471.00	\$500.00	\$301.00	\$500.00	\$500.00
200	Supplies	\$1,423.69	\$1,376.10	\$1,500.00	\$1,959.82	\$1,500.00	\$1,500.00
210	Tax & Licensing	\$55.88	\$35.80	\$60.00	\$28.00	\$60.00	\$60.00
212	Fuel	\$833.94	\$774.19	\$1,000.00	\$344.62	\$1,000.00	\$1,000.00
401	Repairs and Maintenance Buildings	\$5,862.69	\$7,066.65	\$8,500.00	\$4,948.93	\$8,500.00	\$8,500.00
404	Repairs and Maintenance Machine	\$676.74	\$540.92	\$1,000.00	\$344.87	\$1,000.00	\$1,000.00
418	Rental	\$1,257.76	\$634.61	\$1,500.00	\$1,221.83	\$1,500.00	\$1,500.00
437	Miscellaneous	\$5,000.00	\$0.00	\$0.00	\$1,183.50	\$5,000.00	\$0.00
443	FEIMA Related Expenses		\$0.00				
500	Capital Outlay						
	Park Board Wish List for 2015 Budget	\$7,704.77	\$4,073.99	\$4,000.00	\$2,749.99	\$9,525.00	\$4,000.00
	(Part Time Mower for 2016??)			\$1,325.00		\$0.00	\$0.00
	<b>Total Parks and Recreation</b>	<b>\$32,751.29</b>	<b>\$34,734.11</b>	<b>\$31,385.00</b>	<b>\$19,860.25</b>	<b>\$39,285.00</b>	<b>\$30,560.00</b>
<b>46500</b>							
	<b>EDA</b>						
101	Salaries	\$1,158.45	\$1,248.15		\$612.76		
120	Benefits	\$228.40	\$80.16		\$39.22		
437	Other Miscellaneous	\$4,137.85	\$7,496.32	\$9,500.00	\$3,251.11	\$9,500.00	\$9,500.00
720	Operating Transfers						
	<b>Total EDA</b>	<b>\$5,524.70</b>	<b>\$8,824.63</b>	<b>\$9,500.00</b>	<b>\$3,903.09</b>	<b>\$9,500.00</b>	<b>\$9,500.00</b>
<b>49300</b>							
	<b>Other Financing Uses</b>						
	Transfers to Other Funds	\$192,234.00	\$202,553.00	\$162,000.00		\$150,000.00	\$162,000.00
	(\$170,000 to CIP/\$5,000 Dam) ??					\$20,000.00	
	2016 Crack Sealing			\$0.00	\$0.00	\$0.00	\$0.00
	Transfer for Sewer Project			\$10,000.00	\$0.00	\$15,000.00	\$18,000.00
	Transfer for Sidewalks Replacement/Repair Fund			\$40,000.00	\$0.00		
	Repairs to City Hall Fire Hall Building	\$705,473.57	\$786,432.05	\$813,492.00	\$405,068.69	\$850,442.00	\$818,067.00
	<b>General Fund Subtotal</b>						
	<b>Total Revenue</b>						
	<b>Minus Total Expenses</b>			\$4,229.00	\$122,539.45	\$3,454.88	\$1,990.20

go back to 10 next year

	Notes	2013 Actual	2014 Actual	2015 BUDGET	2015 YTD	2016 BUDGET	Chucks Budget
<b>New Items</b>							
1	Crack Sealing						\$20,000.00
2							
3							
4							
5							
6							
7							
8							
9							

New Item Total **\$20,000.00**