

MANTORVILLE CITY COUNCIL MEETING AGENDA
MONDAY, NOVEMBER 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 October 26, 2015
 - b) Warrant List November 9, 2015
 - c) Dodge County Commissioners Meeting Agenda November 10, 2015
 - d) Dodge County Sheriff's Department October Call Report
 - e) Request for Comment on Land Use Proposals - DC Environmental/Zoning
5. Public Concerns
6. Public Hearing - none
7. Old Business/New Business
 - a) Fire Department Applicants Approval
 - b) Temporary Non-Permanent Structures
 - c) VFW Club On Sale Liquor License Renewal
 - d) 2016 Budget - Review 2015 CIP
 - e) 2016 Water and Sewer Rates
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, OCTOBER 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, Sherry Roth, Don Hofstad and Will Lambert

Others Present: Gretta Becay, Mike Bubany – David Drown & Assoc., Tim Hruska – WHKS, Scott Larsen, Joe Adams and Cami Reber.

2. **Pledge of Allegiance** - Done

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

4. **Consent Agenda** – Motion made by Member Lambert, second by Member Roth to approve the consent agenda as follows:

- a) City Council Meeting Minute's October 12, 2015
- b) Warrant List October 26, 2015
- c) Dodge County Commissioners Meeting Agenda October 27, 2015
- d) Dodge County Planning Commission Public Hearing Notice
- e) MFRD Meeting Minutes of October 14, 2015
- f) SEMLM Newsletter
- g) Tax Forfeited Properties
- h) Fire Department Equipment Donation

Motion passed unanimously.

5. **Public Concerns** - none

6. **Public Hearing**

Motion made by Member Blair, second by Member Lambert to close the regular session and open the Public Hearing at 6:30 pm. Motion passed unanimously.

- a) **6:30 pm – Assessment Hearing**

Mayor Bradford opened the public hearing and requested public input on outstanding charges associated with 408 West Street in Mantorville. No comments were received.

Motion made by Member Blair, second by Member Roth to close the public hearing at 6:32 pm. Motion passed unanimously.

7. **Old Business/New Business**

- a) **RESOLUTION 2015-26 ADOPTING ASSESSMENT ROLL FOR 2016**

Motion made by Member Blair, second by Member Lambert to approve RESOLUTION 2015-26, A RESOLUTION ADOPTING A SPECIAL ASSESSMENT RELATING TO THE REMOVAL OF HAZARDOUS CONDITIONS ON THE PROPERTY LOCATED AT 408 WEST STREET, MANTORVILLE, MINNESOTA. Motion passed unanimously.

- b) **RESOLUTION 2015-25 COOPERATIVE SNOW REMOVAL WITH MN DOT**

Motion made by Member Blair, second by Member Lambert to approve RESOLUTION 2015-25, COOPERATIVE SNOW REMOVAL ON TRUNK HIGHWAY 57 WITH THE MINNESOTA DEPARTMENT OF TRANSPORTATION. Motion passed unanimously.

- c) **2015 CIP Plan/2016 CIP Projects Discussion w/Mike Bubany**

Mike Bubany, City Financial Consultant, reviewed the CIP Plan and large capital projects that the City is looking at in the near future. Tim Hruska, City Engineer, noted to the Council that he received word that the City will be eligible for a 40% Point Source Implementation Grant

related to the WW Project, however, the Council will need to raise sewer rates by 60% in order to be able to pay for the project. Mike went through possible ways to implement the streets, trail, and other projects. The final draft of the CIP, based on Council discussion tonight, will be put together and sent to Cami for distribution.

8. TBD

- a) **Public Works Report** – Scott updated the Council on the Safety Meeting held today and the OSHA inspection that the trainer did at the shop. He noted several items that need to be updated per OSHA codes. Scott will bring back that list and the amount it will take to do it.
- b) **City Clerk Report** – Cami updated the Council on the Watershed Project, the Relief Meeting and her attendance at the ACA seminar last week. She also asked the Council how they wanted her to proceed with the camper that is not paying. After discussion, she noted that she would talk to the Sheriff's Department and see if they can offer any assistance.
- c) **Consultant Report** – none
- d) **Committee Report**
 - Fire Department – Member Hofstad reported that they were doing their First Responder certifications and the FD is looking at changing meeting drills and/or training days so that members don't have so many conflicts with family stuff.
 - MRA – Member Lambert reported that they discussed the Greek Revival House and gambling fund work being done.
- e) **Council Member Report**
 - Member Hofstad – looking forward to making decisions for our community.
 - Henry Blair – none
 - Member Lambert – none
 - Member Roth – none
- f) **Mayor Report** - none

9. Executive Session - none

10. Adjourn – Motion made by Member Hofstad, second by Member Blair to adjourn the meeting at 8:11 pm. Motion passed unanimously.

*Check Summary Register©

November 2015

	Name	Check Date	Check Amt	
10100	Citizens State Bank			
UnPaid	AFLAC		\$38.40	EMPLOYEE PAID SUPPLEMENTAL INSURA
UnPaid	AG PARTNERS		\$515.00	B5 RED DYED FUEL
UnPaid	ANDERSON, ANDY		\$17.46	REIMBURSEMENT FOR COVER AND SPOO
UnPaid	BLUE TARP FINANCIAL, INC		\$160.88	TOOLS AND OIL FOR THE CHAINSAW
UnPaid	CASEYS GENERAL STORES INC		\$394.72	OSHA SAFETY MEETING
UnPaid	CAT PERSONAL SAFETY TRAINI		\$24.00	SAFETY GLASSESS
UnPaid	CITY OF MANTORVILLE PETTY		\$107.79	WATER SAMPLE TESTING
UnPaid	CMS - CONSTRUCTION MGMT.S		\$1,368.62	OCTOBER BUILDING INSPECTIONS
UnPaid	CULLIGAN		\$9.50	BOTTLED WATER
UnPaid	DODGE COUNTY HIGHWAY DEP		\$1,123.89	CULVERT/APRON/SALT/SAND
UnPaid	DODGE MEDIA, INC		\$62.00	8" AD FOR HYDRANT FLUSHING
UnPaid	GOPHER STATE ONE CALL		\$42.15	OCTOBER LOCATES
UnPaid	HEALTHSMART BENEFIT SOLUT		\$32.00	EMPLOYEE PAID LIFE INSURANCE
UnPaid	IMAGES ON METAL		\$147.60	UNIFORMS FOR JOE ADAMS
UnPaid	KASSON HARDWARE HANK		\$227.57	PAINT FOR BERGMAN BUS STOP
UnPaid	KENNEDY & GRAVEN, CHARTER		\$928.00	LEGAL SERVICES FOR OCT 2015
UnPaid	KIRVIDA FIRE, INC		\$362.56	PUMP TEST & MAINTENANCE FOR 2008 PE
UnPaid	K-M TELECOM		\$499.69	CITY HALL MAIN 5170
UnPaid	KRAMER, CURT		\$40.46	FUEL FILTERS FROM O'REILLY
UnPaid	MARIGOLD DAYS COMMITTEE		\$2,000.00	EXPENSE REIMBURSEMENT FOR MARIGO
UnPaid	MAXSON ELECTRIC		\$548.91	NEW SWITCH FOR FD
UnPaid	MED COMPASS		\$1,750.00	MEDICAL EXAM & FIT TESTS
UnPaid	MEDICO LIFE & HEALTH INSURA		\$123.56	EMPLOYEE PAID LIFE
UnPaid	METRO SALES INC		\$274.95	4TH QTR 2015 COPIER CONTRACT
UnPaid	MINNESOTA ENERGY RESOURC		\$294.75	4016467-5 SHOP
UnPaid	MOPS AND BUCKETS, LLC		\$53.44	CLEANING CITY HALL
UnPaid	NAPA		\$324.26	LAMP FOR MACK TANKER
UnPaid	NEWMAN TRAFFIC SIGNS		\$97.68	MONROE COURT STREET SIGNS
UnPaid	NOLTE, ROGER		\$12.00	FEE FOR MSFDA REGION 15 MEETING
UnPaid	PITNEY BOWES INC		\$298.50	OCTOBER POSTAGE
UnPaid	UC LAB - UTILITY CONSULTANT		\$1,527.50	BIO SOLID SAMPLING
UnPaid	WASTE MANAGEMENT		\$115.99	GARBAGE REMOVAL
UnPaid	WHKS & COMPANY		\$7,008.28	DRIPPS SITE PLAN
UnPaid	XCEL ENERGY		\$5,285.72	STREET LIGHTS NON METERED
	Total Checks		\$25,817.83	

Payments

Current Period: November 2015

Batch Name	WAR 11 09 15	User Dollar Amt	\$32,140.45		
Payments		Computer Dollar Amt	\$32,140.45		
				\$0.00	In Balance
Refer	0 IMAGES ON METAL				
Cash Payment	E 101-41940-417 Uniforms	UNIFORMS FOR JOE ADAMS			\$147.60
Invoice	189757 11/9/2015				
Transaction Date	10/27/2015	Citizens State Bank 10100		Total	\$147.60
Refer	0 UC LAB - UTILITY CONSULTANTS				
Cash Payment	E 602-49450-300 Professional Srvs (GEN	BIO SOLID SAMPLING			\$1,218.50
Invoice	90158 11/9/2015				
Cash Payment	E 602-49450-300 Professional Srvs (GEN	BIO SOLID SAMPLING			\$309.00
Invoice	90344 11/9/2015				
Transaction Date	10/27/2015	Citizens State Bank 10100		Total	\$1,527.50
Refer	0 WHKS & COMPANY				
Cash Payment	E 101-41950-303 Engineering Fees	DRIPPS SITE PLAN			\$128.00
Invoice	34174 11/9/2015				
Cash Payment	E 602-49450-303 Engineering Fees	MPCA KASSON CONNECTION			\$6,345.28
Invoice	34174 11/9/2015				
Cash Payment	E 101-41950-303 Engineering Fees	5TH STREET REVIEW			\$512.00
Invoice	34174 11/9/2015				
Cash Payment	E 101-41950-303 Engineering Fees	MILEAGE			\$23.00
Invoice	34174 11/9/2015				
Transaction Date	10/27/2015	Citizens State Bank 10100		Total	\$7,008.28
Refer	0 ANDERSON, ANDY				
Cash Payment	E 101-45200-404 Repairs/Maint Machinery	REIMBURSEMENT FOR COVER AND SPOOL FOR WEED EATER AT EARLS			\$17.46
Invoice	22699 11/9/2015				
Transaction Date	10/27/2015	Citizens State Bank 10100		Total	\$17.46
Refer	0 XCEL ENERGY				
Cash Payment	E 101-43160-381 Electric Utilities	STREET LIGHTS NON METERED			\$1,666.37
Invoice	476021028 11/9/2015				
Cash Payment	E 101-43160-381 Electric Utilities	BRIDGE LIGHTS			\$73.96
Invoice	476021028 11/9/2015				
Cash Payment	E 101-43160-381 Electric Utilities	130 ST.HWY 57 S.CITY SIGN			\$23.50
Invoice	476021028 11/9/2015				
Cash Payment	E 101-43160-381 Electric Utilities	60003 ST.HWY 57 N CITY SIGN			\$17.89
Invoice	476021028 11/9/2015				
Cash Payment	E 101-42200-380 Utility Services	FH/CH/PUMP			\$297.20
Invoice	476021028 11/9/2015				
Cash Payment	E 101-43160-381 Electric Utilities	410 CLAY POLE ON EDA LOT			\$14.53
Invoice	476021028 11/9/2015				
Cash Payment	E 101-41940-380 Utility Services	MANTOR FIELD 600 7TH ST W			\$48.14
Invoice	476021028 11/9/2015				
Cash Payment	E 101-41940-380 Utility Services	340 CLAY RIVERSIDE			\$77.82
Invoice	476021028 11/9/2015				
Cash Payment	E 101-41940-380 Utility Services	342 MAIN ST RIVERSIDE			\$44.55
Invoice	476021028 11/9/2015				
Cash Payment	E 101-41940-380 Utility Services	GOLFVIEW DENNISON FIELD			\$15.73
Invoice	476021028 11/9/2015				

Payments

Current Period: November 2015

Cash Payment	E 101-41940-380 Utility Services	1008 EAST - CITY SHOP	\$90.48
Invoice	476021028 11/9/2015		
Cash Payment	E 602-49450-380 Utility Services	121 BLANCH WWTF	\$1,720.16
Invoice	476021028 11/9/2015		
Cash Payment	E 601-49400-380 Utility Services	841 BLANCH WELL	\$932.58
Invoice	476021028 11/9/2015		
Cash Payment	E 601-49400-380 Utility Services	924 JEFFERSON - WATER TOWER	\$56.78
Invoice	476021028 11/9/2015		
Cash Payment	E 603-45183-381 Electric Utilities	324 MAIN ST N CAMPGROUND	\$97.83
Invoice	476021028 11/9/2015		
Cash Payment	E 101-41940-380 Utility Services	101 BLANCH - NEW SHOP	\$45.27
Invoice	476021028 11/9/2015		
Cash Payment	E 602-49450-380 Utility Services	601 JEFFERSON - LIFT STATION	\$27.20
Invoice	476021028 11/9/2015		
Cash Payment	E 101-42200-380 Utility Services	21 5TH ST E - SIREN	\$5.88
Invoice	476021028 11/9/2015		
Cash Payment	E 101-42200-380 Utility Services	701 CHESTNUT - SIREN	\$5.99
Invoice	476021028 11/9/2015		
Cash Payment	E 101-41940-380 Utility Services	15 4THB STREET WEST - RIVERSIDE	\$15.24
Invoice	476021028 11/9/2015		
Cash Payment	E 602-49450-380 Utility Services	121 BLANCH - AUTO PROTECT LIGHT	\$8.62
Invoice	476021028 11/9/2015		
Transaction Date	10/27/2015	Citizens State Bank 10100	Total \$5,285.72
Refer	0 AFLAC		
Cash Payment	G 101-21710 AFLAC	EMPLOYEE PAID SUPPLEMENTAL INSURANCE FOR NOVEMBER 2015	\$38.40
Invoice	441966 10/28/2015		
Transaction Date	10/28/2015	Citizens State Bank 10100	Total \$38.40
Refer	0 GOPHER STATE ONE CALL		
Cash Payment	E 601-49400-300 Professional Svcs (GEN	OCTOBER LOCATES	\$42.15
Invoice	149136 11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank 10100	Total \$42.15
Refer	0 KENNEDY & GRAVEN, CHARTERE		
Cash Payment	E 101-41600-304 Legal Fees	LEGAL SERVICES FOR OCT 2015	\$928.00
Invoice	128428 11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank 10100	Total \$928.00
Refer	0 MAXSON ELECTRIC		
Cash Payment	E 101-41940-220 Bldg.Repair and Mainten	NEW SWITCH FOR FD	\$68.81
Invoice	5245 11/9/2015		
Cash Payment	E 101-41940-220 Bldg.Repair and Mainten	REPAIRED OUTSIDELIGHT AT RADIATOR SHOP	\$480.10
Invoice	5252 11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank 10100	Total \$548.91
Refer	0 METRO SALES INC		
Cash Payment	E 101-41500-350 Print/Binding (GENERAL	4TH QTR 2015 COPIER CONTRACT	\$274.95
Invoice	380027 11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank 10100	Total \$274.95
Refer	0 MINNESOTA ENERGY		

Payments

Current Period: November 2015

Cash Payment	E 101-41940-380 Utility Services	4016467-5 SHOP		\$61.74
Invoice	OCT 2015	11/9/2015		
Cash Payment	E 101-41940-380 Utility Services	4300149-4 SHOP		\$59.15
Invoice	OCT 2015	11/9/2015		
Cash Payment	E 101-41940-380 Utility Services	4028156-0 SHOP		\$21.24
Invoice	OCT 2015	11/9/2015		
Cash Payment	E 101-42200-380 Utility Services	4229566-7 FIRE DEPT		\$66.27
Invoice	OCT 2015	11/9/2015		
Cash Payment	E 601-49400-380 Utility Services	4113568-2 WTR PUMP		\$21.24
Invoice	OCT 2015	11/9/2015		
Cash Payment	E 602-49450-380 Utility Services	4299022-6 WWTP		\$38.71
Invoice	OCT 2015	11/9/2015		
Cash Payment	E 101-41940-380 Utility Services	5121503-6 SHOP		\$26.40
Invoice	OCT 2015	11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank	10100	Total \$294.75
Refer	0 HEALTHSMART BENEFIT SOLUTIO			
Cash Payment	G 101-21711 Life Insurance Payable	EMPLOYEE PAID LIFE INSURANCE		\$32.00
Invoice	NOV 2015	11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank	10100	Total \$32.00
Refer	0 PITNEY BOWES INC			
Cash Payment	E 101-41500-322 Postage	OCTOBER POSTAGE		\$298.50
Invoice	OCT 2015	11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank	10100	Total \$298.50
Refer	0 WASTE MANAGEMENT			
Cash Payment	E 101-41940-384 Refuse/Garbage Dispos	GARBAGE REMOVAL		\$115.99
Invoice	3051027-2760-2	11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank	10100	Total \$115.99
Refer	0 BLUE CROSS BLUE SHIELD OF MI	Ck# 004957 11/9/2015		
Cash Payment	G 101-21706 Hospitalization/Medical Ins	EMPLOYEE MEDICAL INSURANCE		\$4,997.50
Invoice	NOV 2015	11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank	10100	Total \$4,997.50
Refer	0 CMS - CONSTRUCTION MGMT.SE			
Cash Payment	E 101-42400-300 Professional Svcs (GEN	OCTOBER BUILDING INSPECTIONS		\$1,368.62
Invoice	15-1025	11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank	10100	Total \$1,368.62
Refer	0 K-M TELECOM			
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL MAIN 5170		\$109.49
Invoice	1229007	11/9/2015		
Cash Payment	E 101-41940-321 Communications Phone/	CITY HALL FAX 5300		\$30.00
Invoice	1229007	11/9/2015		
Cash Payment	E 101-42200-321 Communications Phone/	FD 5440		\$30.00
Invoice	1229007	11/9/2015		
Cash Payment	E 101-41940-321 Communications Phone/	SHOP 5119		\$73.99
Invoice	1229007	11/9/2015		
Cash Payment	E 601-49400-321 Communications Phone/	WATER TOWER ALARM 3588		\$40.00
Invoice	1229007	11/9/2015		
Cash Payment	E 602-49450-321 Communications Phone/	LIFT STATION ALARM 5066		\$30.00
Invoice	1229007	11/9/2015		

Payments

Current Period: November 2015

Cash Payment	E 602-49450-321 Communications Phone/	WWTP 5413		\$30.00
Invoice	1229007	11/9/2015		
Cash Payment	E 602-49450-321 Communications Phone/	WWTP 5463		\$79.99
Invoice	1229007	11/9/2015		
Cash Payment	E 101-41940-321 Communications Phone/	LONG DISTANCE/TAXES/FEES		\$40.32
Invoice	1229007	11/9/2015		
Cash Payment	E 101-46500-437 Other Miscellaneous	EDA 800#		\$2.00
Invoice	1229007	11/9/2015		
Cash Payment	E 101-41940-321 Communications Phone/	PHONE & INTERNET		\$33.90
Invoice	1229007	11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank	10100	Total \$499.69
Refer	0 MOPS AND BUCKETS, LLC			
Cash Payment	E 101-41940-439 Janitors	CLEANING CITY HALL		\$53.44
Invoice	NOV 2015	11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank	10100	Total \$53.44
Refer	0 MN PERA	Ck# 004954	11/9/2015	
Cash Payment	G 101-21704 PERA	EMPLOYEE RETIREMENT		\$870.60
Invoice	2015-PR2	11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank	10100	Total \$870.60
Refer	0 DELUXE	Ck# 004953	11/9/2015	
Cash Payment	E 101-41500-200 Supplies	BANK DEPOSIT TICKETS		\$76.07
Invoice	88553274	11/9/2015		
Transaction Date	11/3/2015	Citizens State Bank	10100	Total \$76.07
Refer	0 DODGE MEDIA, INC			
Cash Payment	E 601-49400-430 Miscellaneous	8" AD FOR HYDRANT FLUSHING		\$62.00
Invoice	OCT 2015	11/9/2015		
Transaction Date	11/4/2015	Citizens State Bank	10100	Total \$62.00
Refer	0 BLUE TARP FINANCIAL, INC			
Cash Payment	E 101-45200-404 Repairs/Maint Machinery	TOOLS AND OIL FOR THE CHAINSAW		\$160.88
Invoice	1612189061	11/9/2015		
Transaction Date	11/5/2015	Citizens State Bank	10100	Total \$160.88
Refer	0 CULLIGAN			
Cash Payment	E 101-41940-200 Supplies	BOTTLED WATER		\$9.50
Invoice	134707	11/9/2015		
Transaction Date	11/5/2015	Citizens State Bank	10100	Total \$9.50
Refer	0 INTERNAL REVENUE SERVICE	Ck# 004955	11/9/2015	
Cash Payment	G 101-21706 Hospitalization/Medical Ins	TRANSITIONAL REINSURANCE FEES		\$308.00
Invoice	2015 TRP	11/9/2015		
Transaction Date	11/5/2015	Citizens State Bank	10100	Total \$308.00
Refer	0 KASSON HARDWARE HANK			
Cash Payment	E 101-45200-401 Repairs/Maint Buildings	PAINT FOR BERGMAN BUS STOP		\$128.22
Invoice	265988	11/9/2015		
Cash Payment	E 101-45200-401 Repairs/Maint Buildings	WINTERIZING PARK BATHROOMS		\$20.94
Invoice	265988	11/9/2015		
Cash Payment	E 101-45200-401 Repairs/Maint Buildings	WOOD SCREWS		\$8.49
Invoice	265988	11/9/2015		
Cash Payment	E 601-49400-220 Bldg.Repair and Mainten	TAR FOR THE ROOF OF THE WELL HOUSE		\$23.47
Invoice	265988	11/9/2015		

Payments

Current Period: November 2015

Cash Payment	E 101-42200-228 Equip. Repair and Maint	FD SPILL & OIL ABSORBER		\$46.45
Invoice 265988	11/9/2015			
Transaction Date	11/5/2015	Citizens State Bank	10100	Total \$227.57
Refer	0 CASEYS GENERAL STORES INC			
Cash Payment	E 101-43100-229 Safety/OSHA	OSHA SAFETY MEETING		\$99.32
Invoice 11/2/15	11/9/2015			
Cash Payment	E 602-49450-212 Motor Fuels	WWTP FUEL		\$57.77
Invoice 11/2/15	11/9/2015			
Cash Payment	E 101-43100-212 Motor Fuels	STREETS FUEL		\$69.67
Invoice 11/2/15	11/9/2015			
Cash Payment	E 101-42200-212 Motor Fuels	FD FUEL		\$167.96
Invoice 11/2/15	11/9/2015			
Transaction Date	11/5/2015	Citizens State Bank	10100	Total \$394.72
Refer	0 KRAMER, CURT			
Cash Payment	E 101-42200-228 Equip. Repair and Maint	FUEL FILTERS FROM O'REILLY		\$9.88
Invoice 3258-338797	11/9/2015			
Cash Payment	E 101-42200-228 Equip. Repair and Maint	FUEL PUMP & BREAK LINE FROM NAPA		\$30.58
Invoice 3258-338797	11/9/2015			
Transaction Date	11/5/2015	Citizens State Bank	10100	Total \$40.46
Refer	0 NAPA			
Cash Payment	E 101-42200-228 Equip. Repair and Maint	LAMP FOR MACK TANKER		\$4.69
Invoice 218717	11/9/2015			
Cash Payment	E 101-42200-228 Equip. Repair and Maint	TUNE UP/GUM OUT		\$26.96
Invoice 218780	11/9/2015			
Cash Payment	E 101-42200-228 Equip. Repair and Maint	SPARK PLUG FOR GRASS RIG		\$39.92
Invoice 218535	11/9/2015			
Cash Payment	E 101-42200-228 Equip. Repair and Maint	FLASHER FOR BETSY		\$18.58
Invoice 218128	11/9/2015			
Cash Payment	E 101-43100-228 Equip. Repair and Maint	OIL FOR PICK UP		\$171.75
Invoice 218589	11/9/2015			
Cash Payment	E 101-43100-228 Equip. Repair and Maint	LIGHT FOR PLOW TRUCK		\$41.49
Invoice 218714	11/9/2015			
Cash Payment	E 101-43100-240 Tools and Minor Equipm	SHOP SUPPLIES		\$20.87
Invoice 218714	11/9/2015			
Transaction Date	11/5/2015	Citizens State Bank	10100	Total \$324.26
Refer	0 KIRVIDA FIRE, INC			
Cash Payment	E 101-42200-228 Equip. Repair and Maint	PUMP TEST & MAINTENANCE FOR 2008 PETERBUILT FIRE PUMPER		\$362.56
Invoice 5075	11/9/2015			
Transaction Date	11/5/2015	Citizens State Bank	10100	Total \$362.56
Refer	0 MED COMPASS			
Cash Payment	E 101-42200-208 Training, Mileage	MEDICAL EXAM & FIT TESTS		\$1,750.00
Invoice 28019	11/9/2015			
Transaction Date	11/5/2015	Citizens State Bank	10100	Total \$1,750.00
Refer	0 NOLTE, ROGER			
Cash Payment	E 101-42200-208 Training, Mileage	FEE FOR MSFDA REGION 15 MEETING		\$12.00
Invoice 1011	11/9/2015			
Transaction Date	11/5/2015	Citizens State Bank	10100	Total \$12.00
Refer	0 MARIGOLD DAYS COMMITTEE			

Payments

Current Period: November 2015

Cash Payment	E 101-46500-437 Other Miscellaneous	EXPENSE REIMBURSEMENT FOR MARIGOLD DAYS	\$2,000.00
Invoice SEPT 2015	11/9/2015		
Transaction Date	11/5/2015	Citizens State Bank 10100	Total \$2,000.00
Refer	0 MEDICO		
Cash Payment	G 101-21711 Life Insurance Payable	EMPLOYEE PAID LIFE	\$123.56
Invoice NOV 2015	11/9/2015		
Transaction Date	11/5/2015	Citizens State Bank 10100	Total \$123.56
Refer	0 PAYMENT SERVICE NETWORK, IN Ck# 004956 11/9/2015		
Cash Payment	E 601-49400-300 Professional Svcs (GEN	OCTOBER SERVICE FEES	\$70.45
Invoice 117967	11/9/2015		
Transaction Date	11/5/2015	Citizens State Bank 10100	Total \$70.45
Refer	0 DODGE COUNTY HIGHWAY DEPA		
Cash Payment	E 604-43150-300 Professional Svcs (GEN	CULVERT/APRON/SALT/SAND	\$564.69
Invoice 105	11/9/2015		
Cash Payment	E 101-43125-406 Snow/Ice Removal	CULVERT/APRON/SALT/SAND	\$559.20
Invoice 105	11/9/2015		
Transaction Date	11/5/2015	Citizens State Bank 10100	Total \$1,123.89
Refer	0 CAT PERSONAL SAFETY TRAININ		
Cash Payment	E 101-42200-240 Tools and Minor Equipm	SAFETY GLASSESS	\$24.00
Invoice 11/4/15	11/9/2015		
Transaction Date	11/5/2015	Citizens State Bank 10100	Total \$24.00
Refer	0 AG PARTNERS COOPERATIVE		
Cash Payment	E 101-43125-212 Motor Fuels	B5 RED DYED FUEL	\$515.00
Invoice 806612	11/9/2015		
Transaction Date	11/6/2015	Citizens State Bank 10100	Total \$515.00
Refer	0 NEWMAN TRAFFIC SIGNS		
Cash Payment	E 101-43100-224 Street Maint Materials	MONROE COURT STREET SIGNS	\$97.68
Invoice TI--0291768	11/9/2015		
Transaction Date	11/6/2015	Citizens State Bank 10100	Total \$97.68
Refer	0 CITY OF MANTORVILLE PETTY CA		
Cash Payment	E 601-49400-200 Supplies	WATER SAMPLE TESTING	\$49.05
Invoice NOV 2015	11/9/2015		
Cash Payment	E 101-41500-322 Postage	CERTIFIED LETTER	\$6.74
Invoice NOV 2015	11/9/2015		
Cash Payment	E 101-43100-228 Equip. Repair and Maint	TAB REIMBURSEMENT FOR THE STREETS DEPT.	\$16.00
Invoice NOV 2015	11/9/2015		
Cash Payment	E 225-45122-200 Supplles	CASH FOR POP MACHINE	\$36.00
Invoice NOV 2015	11/9/2015		
Transaction Date	11/6/2015	Citizens State Bank 10100	Total \$107.79

Payments

Current Period: November 2015

Fund Summary

	10100 Citizens State Bank	
101 GENERAL FUND		\$20,278.98
225 PARK CONCESSIONS FUND		\$36.00
601 WATER FUND		\$1,297.72
602 SEWER FUND		\$9,865.23
603 RV PARK		\$97.83
604 STORM SEWER FUND		\$564.69
		<hr/>
		\$32,140.45

Pre-Written Checks	\$6,322.62
Checks to be Generated by the Computer	\$25,817.83
Total	<hr/>
	\$32,140.45

Dodge County Board of Commissioners
 Committee Agenda
 Conference Rooms, Government Services Building
 Mantorville, MN

COMMITTEE AGENDAS

NOVEMBER 10, 2015 8:00 A.M.

8:00 A.M. CONFERENCE ROOM B 8:00 A.M. ADMINISTRATION COMMITTEE Allen & Administrator (Gray - Alt)		8:30 A.M. CONFERENCE ROOM A 8:30 A.M. PUBLIC HEALTH COMMITTEE Tjosaas & Gray (Erickson - Alt)	
Action Required	V	Action Required	V
8:30 a.m. BECKY LUBAHN, Executive Assistant	V	8:45 a.m. AMY ROGGENBUCK, Public Health Director	V
<input type="checkbox"/> 1.1 Minutes of the October 27, 2015 Committee of the Whole	A	<input type="checkbox"/> 1.1 Dodge-Steele CHB Joint Staff Meeting	A
<input type="checkbox"/> 1.2 Minutes of the October 27, 2015 Meeting	A	<input type="checkbox"/> 1.2 Purchase of Vaccination Refrigerator/Freezer	A
8:35 a.m. ROSE CULBERTSON, Taxpayer Services Director			
<input type="checkbox"/> 2.1 Review Bills	A		
8:40 a.m. LISA HAGER, Employee Relations Director			
<input type="checkbox"/> 3.1 Personnel Agenda	A		

Dodge County Board of Commissioners

Meeting Agenda

Commissioner's Room, Government Services Building

Mantorville, MN

DODGE COUNTY BOARD OF COMMISSIONERS MEETING

NOVEMBER 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	-	CONSENT AGENDA
1.1		<input type="checkbox"/> Dodge-Steele CHB Joint Staff Meeting
1.2		<input type="checkbox"/> Purchase of Vaccination Refrigerator/Freezer
1.3		<input type="checkbox"/> Radiological Emergency Preparedness Grant
1.4		<input type="checkbox"/> Special Assessment
1.5		<input type="checkbox"/> Cell Phone Stipend for Highway Mechanic
1.6		<input type="checkbox"/> MDA/Dodge County Township Nitrate Monitoring Project
<p><i>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.</i></p>		
2.0	9:35 A.M.	MELISSA DEVETTER, Zoning Administrator
2.1	5 Minutes	<input type="checkbox"/> After the Fact Variance Fee Waiver Request
2.2	5 Minutes	<input type="checkbox"/> Planning Commission Recommendations
3.0	9:45 A.M.	MARK GAMM, Environmental Services Director
3.1	15 Minutes	<input type="checkbox"/> Wastewater System Improvements at Transfer Station
3.2	5 Minutes	<input type="checkbox"/> 2016 Market Price Resolution
3.3	15 Minutes	<input type="checkbox"/> New Customer Transaction/Accounting System
4.0	10:20 A.M.	LISA KRAMER, Finance Director
4.1	10 Minutes	<input type="checkbox"/> Presentation of LEAN Verified Report
5.0	10:30 A.M.	BREAK
6.0	10:35 A.M.	RYAN DECOOK, Director of Land Records
6.1	5 Minutes	<input type="checkbox"/> Abatement Request
6.2	5 Minutes	<input type="checkbox"/> 2016 Assessment Fees
7.0	10:45 A.M.	LISA HAGER, Employee Relations Director
7.1	5 Minutes	<input type="checkbox"/> Personnel Agenda

Dodge County Board of Commissioners

Meeting Agenda

Commissioner's Room, Government Services Building

Mantorville, MN

DODGE COUNTY BOARD OF COMMISSIONERS MEETING

NOVEMBER 10, 2015 - 10:50 A.M.

10:50 A.M.	12:15 P.M.	ADJOURN
8.0	10:50 A.M.	ROSE CULBERTSON, Taxpayer Services Director
8.1	5 Minutes	<input type="checkbox"/> Review and Approve Bills
8.2	5 Minutes	<input type="checkbox"/> Cronin Penalty Abatement
9.0	11:00 A.M.	JIM ELMQUIST, County Administrator
9.1	5 Minutes	<input type="checkbox"/> Quarterly Financials
10.0	11:05 A.M.	PAUL KILTINEN, County Attorney
10.1	5 Minutes	<input type="checkbox"/> Legal Update
11.0	11:10 A.M.	JOHN MCNAMARA, Wold Architects
11.1	15 Minutes	<input type="checkbox"/> Change Order Requests
12.0	11:25 A.M.	DAVID ERICKSON, Public Safety Committee
11.1	25 Minutes	<input type="checkbox"/> Public Safety Committee Report
		<input type="checkbox"/> Court & Building Security/Screening (Informational)
13.0	11:50 A.M.	JOHN ALLEN, Chair
13.1	25 Minutes	<input type="checkbox"/> Administration Committee Report
		<input type="checkbox"/> Minutes of the September 22, 2015 Committee of the Whole (Action)
		<input type="checkbox"/> Minutes of the September 22, 2015 Meeting (Action)
		<input type="checkbox"/> County Commissioner Reports
		<input type="checkbox"/> County Administrator Update
		<input type="checkbox"/> Other Deferred Business

Coming up in Dodge County:

November 11, 2015 - County offices closed to observe Veteran's Day.

November 12, 2015 - Insurance open enrollment meetings for county employees.

November 12, 2015 - Planning Commission Tour of proposed solar farm, 10:00 A.M., Government Services Building, Mantorville, MN.

November 16, 2015 - Courthouse Construction Progress Meeting, 2:00 P.M., Benke Construction Trailer, Mantorville, MN.

November 17, 2015 - Fairview Care Center Meeting, 9:00 A.M., Dodge Center, MN.

November 18, 2015 - Dodge County RDA Meeting, 4:30 P.M., Government Services Building, Mantorville, MN.

November 26-27, 2015 - County offices closed to observe Thanksgiving.

November 26, 2015 - Ice Arena Committee Meeting, 5:30 P.M., Kasson City Hall, Kasson, MN.

November 30, 2015 - Courthouse Construction Progress Meeting, 2:00 P.M., Benke Construction Trailer, Mantorville, MN.

Dodge County Commissioners may be in attendance at these meetings.

Dodge County Board of Commissioners
 Meeting Agenda
 Commissioner's Room, Government Services Building
 Mantorville, MN

DODGE COUNTY BOARD OF COMMISSIONERS MEETING

NOVEMBER 10, 2015 – 12:10 P.M.

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.

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

City Mantorville
Date 10/1/2015 thru 10/31/2015

<u>Agency</u>	<u>Incident Nr</u>	<u>Location</u>	<u>LocCity</u>	<u>Activity</u>
S	201500009180	313 4th St W	Mantorville	Lost Property
S	201500009030	600 Washington St	Mantorville	Noise Complaint
S	201500009476	402 Main St N	Mantorville	Animal Comp
S	201500009520	716 Walnut St	Mantorville	Fires
K	201500003153	910 Chestnut St	Mantorville	Sexual Assault
S	201500009027	111 8th St W	Mantorville	Disturbance
S	201500009108	515 West St	Mantorville	Sudden Death/body Fnd
S	201500009160	614 Walnut St	Mantorville	Disturbance
S	201500009203	910 Chestnut St	Mantorville	Sexual Assault
S	201500009295	421 6th St W	Mantorville	Disturbance
S	201500009628	22 6th St E	Mantorville	Alarm
S	201500009441	915 Clay St	Mantorville	City Ord. Violation
S	201500009454	905 Chestnut St	Mantorville	City Ord. Violation
S	201500009455	202 9th St W	Mantorville	City Ord. Violation
S	201500009172	22 6th St E	Mantorville	Miscellaneous
S	201500009227	321 Main St N	Mantorville	Miscellaneous
S	201500008951	820 Chestnut St	Mantorville	Miscellaneous Info
S	201500009347	600 Washington St	Mantorville	Burglary
S	201500008948	502 Main St N	Mantorville	Traffic
S	201500009047	22 6th St E	Mantorville	Appreh/detention Orde
S	201500009294	321 Main St N	Mantorville	Suspicious Activity
S	201500009336	321 Main St N	Mantorville	Suspicious Activity
S	201500008916	321 Clay St	Mantorville	Suspicious Activity
S	201500009651	721 Main St N	Mantorville	Suspicious Activity
K	201500003187	614 Walnut St	Mantorville	Assist Other Agency
K	201500003215	320 Main St N	Mantorville	Assist Other Agency
S	201500009042	22 6th St E	Mantorville	Assist Other Agency
S	201500009209	129 State Hwy 57	Mantorville	Assist Other Agency
S	201500008894	507 Chestnut St	Mantorville	Civil
S	201500009059	600 Washington St	Mantorville	Civil
S	201500009073	600 Washington St	Mantorville	Civil
S	201500009121	421 Mantor Dr	Mantorville	Civil
S	201500009226	320 Main St N	Mantorville	Civil
S	201500009618	21 5th St E	Mantorville	Civil
S	201500009709	22 6th St E	Mantorville	Civil
S	201500008890	507 Chestnut St	Mantorville	Drug Paraphernalia
S	201500008919	507 Chestnut St	Mantorville	Drug Paraphernalia
S	201500009107	515 West St	Mantorville	Ambulance Run
S	201500009149	816 Hickory Ln	Mantorville	Ambulance Run
S	201500009278	327 5th St E	Mantorville	Ambulance Run
S	201500009403	720 Blanch St	Mantorville	Ambulance Run
S	201500009516	209 4th Ave NE	Mantorville	Ambulance Run
S	201500009551	203 3rd St W	Mantorville	Ambulance Run
S	201500009685	1010 Chestnut St	Mantorville	Vandalism
S	201500009282	22 6th St E	Mantorville	Violate Drug Court Rules
S	201500009284	721 Main St N	Mantorville	Miscellaneous
S	201500009381	3 5th St W	Mantorville	Miscellaneous
S	201500009667	22 6th St E	Mantorville	Juvenile Court Orders
S	201500009682	141 County Rd 12	Mantorville	Miscellaneous
S	201500009550	320 Main St N	Mantorville	Mv. Accident
S	201500009513	808 Adams St	Mantorville	Fraud
S	201500009456	915 Clay St	Mantorville	Probation Check

Total

52



DODGE COUNTY
ENVIRONMENTAL SERVICES

721 MAIN ST N • DEPT 123 •

MANTORVILLE, MN 55955

507-635-6272

DATE: October 26, 2015

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

FROM: County Staff of Environmental Services / Zoning Dept.

RE: Request for Comment on Land Use Proposal

A Dodge County Public Hearing is planned for December 2, 2015 to consider a request to rezone 13.37 acres from Agricultural to Rural Residential District located in Section 23 of Mantorville Township.

Please submit written comments prior to November 16, 2015 to the Environmental Services Office. If you wish, you can complete the attached form titled "Comment on Land Use Proposal" and mail. 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:** Kristofor Johnson
- 2. Land Owner's Name:** Kristofor and Victoria Johnson
- 3. Land Use Request, Intended Use:** A zone change from Agricultural to Rural Residential District. If approved, this will allow a house to be located in a quarter section of land where the density limitation on a dwelling has been taken. Land zoned Rural Residential would not be subject to density limitations.
- 4. Rezoning to Rural Residential:** Land outside the Urban Expansion District and Orderly Annexation Area must be rezoned to "Rural Residential" prior to submitting a subdivision plat. When considering a rezoning request, the County must evaluate compatibility of near-by land uses. The County will also consider if the area can reasonably accomplish the Sustainable Design Principles outlined in the County's Comprehensive Plan. Therefore, a proposed subdivision parcel(s) may be

considered for rezoning if it meets all of the following conditions:

- A. The proposed subdivision does not take prime farmland out of production, unless it meets the rural residential characteristics criteria in C. below, which applies to all parcels proposed for Rural Residential subdivision.
 - B. The proposed subdivision is not located in a Conservation Corridor.
 - C. The proposed subdivision is located adjacent to or contiguous with an area that has rural residential characteristics defined specifically as:
 - I. A land area with an average existing density *of one home per eight (8) acres within one-quarter mile extension of the subdivision boundary of the proposed subdivision *This is calculated by determining the total area within a one-quarter mile extension of the boundary of the proposed subdivision, subtracting the area of the proposed subdivision, then dividing the remaining area by the number of homes in the remaining area. See Exhibit G for an illustration.
 - II. The proposed subdivision may be located adjacent to an existing high use recreation facility such as a golf course, but does not include wildlife management areas, conservation easements, lakes, ponds, streams, scenic areas, historical sites, or rural parkland.
 - D. The Township has provided a written statement of review and comment, including any issues or concerns, and an overall assessment of the rezoning;
 - E. Access and roadways must meet the criteria set forth in Chapter 20.
 - F. A setback of one thousand (1,000) feet is required from the nearest boundary of the subdivision permitted under Section 20 of this Ordinance in a rural residential subdivision to a registered feedlot of thirty (30) animal units or more. Amended 6/9/09
5. **Location:** 13.37 acres in the S ½ of the N ¼ of the SW ¼ of the NW ¼, Section 23 Mantorville Township.
6. **Zoning District:** Agricultural
7. **Existing Conditions** (based on staff review of in-office data):
- A. **Current Land Use:** An existing home site with the majority of the land being farmed. There is a small area of trees along the east property line.
 - B. **Neighboring Land Use:** This parcel is surrounded by numerous dwellings. To the north is a 62 acre parcel that is owned by Daryl Houston and is currently being farmed, to the east is Rural Residential District that contains approximately 18 homes. To the south are approximately 6 homes which are adjacent to County Road 15. To the west and adjacent to this property is an Urban Expansion Residential District. This district contains numerous subdivisions. The South Branch Middle Fork of the Zumbro River meanders through the subdivisions located to the west and comes within approximately

685 feet of the property and then winds to the north and east to the Byron Sportsmen Club. The city limits of Mantorville are approximately a mile to the west and the city limits for Kasson which is located to southwest is within a mile of this property.

- C. **Soil, Slope, and Wetlands:** Bluffs and other steep slopes are located on the proposed property. Soil, slope and climate conditions are not considered "prime farmland" according to USDA definition. Some hydric soils exist on the eastern side of the property. The Parent soil type is glacial till.
- D. **River Shoreland and Floodplain:** FEMA mapped floodplain and shoreland district do not exist on the proposed property.
- E. **Bedrock Depth, Type, and Karst Features:** Nearby well records show that limestone bedrock exists approx. 25 feet below the surface. Three sinkholes have been identified on the property. Strongly recommend that an assessment of these sinkholes be performed by DNR personnel to help determine risk potential of residential land use practices.
- F. **Water Quality Sensitivity:** Because limestone bedrock is near the surface, and because sinkholes provide a rapid conduit of surface water to the underlying drinking water aquifer, the site has a very high potential to leach surface contaminants into the drinking water. Land use practices should be in place to prevent fertilizers, pesticides, etc. from entering these sinkholes
- G. **Natural resources and wildlife:** Current record indicates that site has "high" value for natural resource use and protection.

8. Zoning Ordinance Standards that Apply:

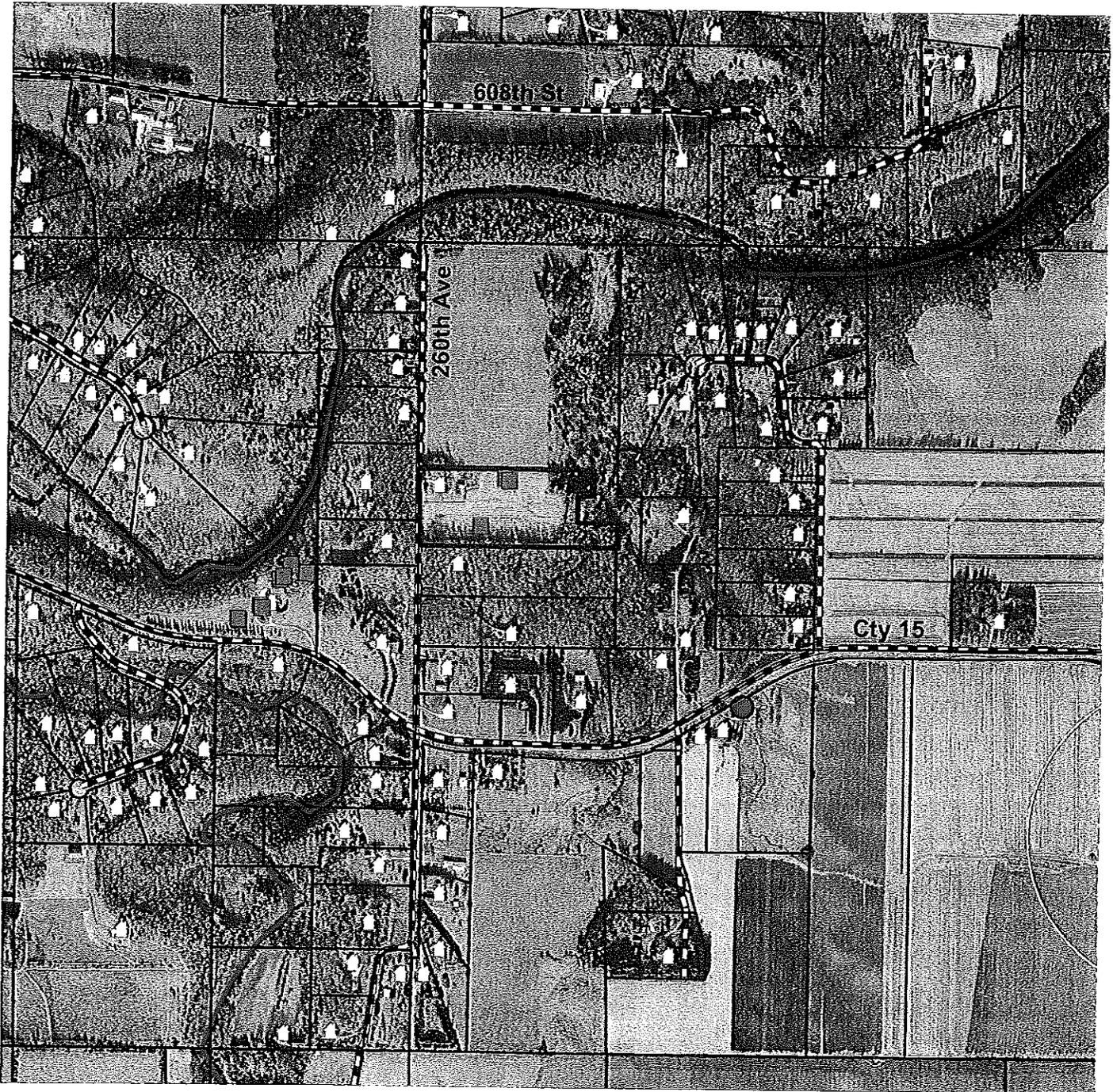
- A. Section 11.6: Rezoning to Rural Residential
- B. Section 18.9: Amendments

9. Attachments:

- A. Aerial Photo showing proposed site and surrounding land use.
- B. Request for Public Hearing and site plan prepared by Applicant
- C. Exhibit G

Cc. Applicant

Johnson Proposal - Mantorville Twp, Sect. 23, NW Qtr

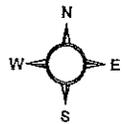


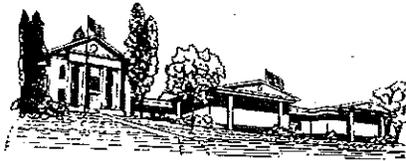
0 500 1,000 1,500 2,000 Feet

LEGEND:

-  Karst Features
-  Houses
-  Parcels
-  Feedlot 1000' Setback
-  Feedlots ≥ 30
-  Feedlots ≤ 29.99
-  Roads
-  Protected Waters

Information may be incorrect
and maps may be inaccurate
up to several hundred feet.
They are to be used for
broad examination of
site conditions.





DODGE COUNTY
ENVIRONMENTAL SERVICES

721 MAIN ST N • DEPT 123

MANTORVILLE, MN 55955

507-635-6272

DATE: October 26, 2015

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

FROM: County Staff of Environmental Services / Zoning Dept.

RE: Request for Comment on Land Use Proposal

A Dodge County Public Hearing is planned for December 2, 2015 to consider a request to rezone 4.47 acres from Urban Expansion to Urban Expansion Residential District located in Section 21 of Mantorville Township.

Please submit written comments prior to November 16, 2015 to the Environmental Services Office. 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:** Christopher C. Wendland
2. **Land Owner's Name:** Robert & Nancy Fryer
3. **Land Use Request, Intended Use:** A zone change from Urban Expansion to Urban Expansion Residential District. If approved, this will allow a house to be located in a quarter section of land where the density limitation on a dwelling has been taken. Land zoned Urban Expansion Residential would not be subject to density limitations.
4. **Rezoning to Urban Expansion Residential:** Land within the Urban Expansion District and Orderly Annexation Areas must be rezoned to "Urban Expansion Residential" prior to submitting a subdivision plat. When considering a rezoning request, the County must consider if the area can reasonably accomplish the Sustainable Design Principles outlined in the County's Comprehensive Plan. Therefore, a plat may be considered for rezoning if it meets all of the following conditions:
 - A. The Plat is compatible with the City and County Comprehensive Plans.

- B. The City and Township have provided a written statement of review and comment, including any issues or concerns, and an overall assessment of the rezoning.
- C. Access and roadways must meet the criteria set forth in Section 2006 of the Subdivision Regulations.
- D. A setback of one thousand (1,000) feet is required from the nearest boundary of a subdivision permitted under Section 20 of this Ordinance to a registered feedlot of thirty (30) animal units or more. (Amended 6/9/09)

5. **Location:** 4.47 acres in the NW ¼ of the SW ¼, Section 21 Mantorville Township.

6. **Zoning District:** Urban Expansion

7. **Existing Conditions** (based on staff review of in-office data):

- A. **Current Land Use:** Woods with some mowed area.
- B. **Neighboring Land Use:** This parcel is surrounded by numerous dwellings. This property is bordered by State Hwy 57 to the west and County Road 15 to the north. Adjacent County Road 15 to the north is the city limits of Mantorville. Across State Hwy 57 to the west is property owned by Michael Hardwick, David Wilcox and beyond that is the Stussy Quarry. To the east is land owned by Outer Limit Rental, LLC and the Rolling Hills Subdivision. To the south is land owned by Roger Ruport and Lawrence Marquette. The city limits for Kasson is approximately 1 miles to the south.
- C. **Soil, Slope, and Wetlands:** Some slopes, primarily ditches, are located on the proposed property. Soil, slope and climate conditions are not considered "prime farmland" according to USDA definition. Parent soil type is glacial till.
- D. **River Shoreland and Floodplain:** The property does not include land located within the Shoreland Overlay District, or FEMA mapped floodplain.
- E. **Bedrock Depth, Type, and Karst Features:** Nearby well records indicate that limestone bedrock is less than 50 feet below the surface. No karst features have been mapped on the property.
- F. **Water Quality Sensitivity:** Because limestone bedrock is near the surface, the site has a 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.

8. **Zoning Ordinance Standards that Apply:**

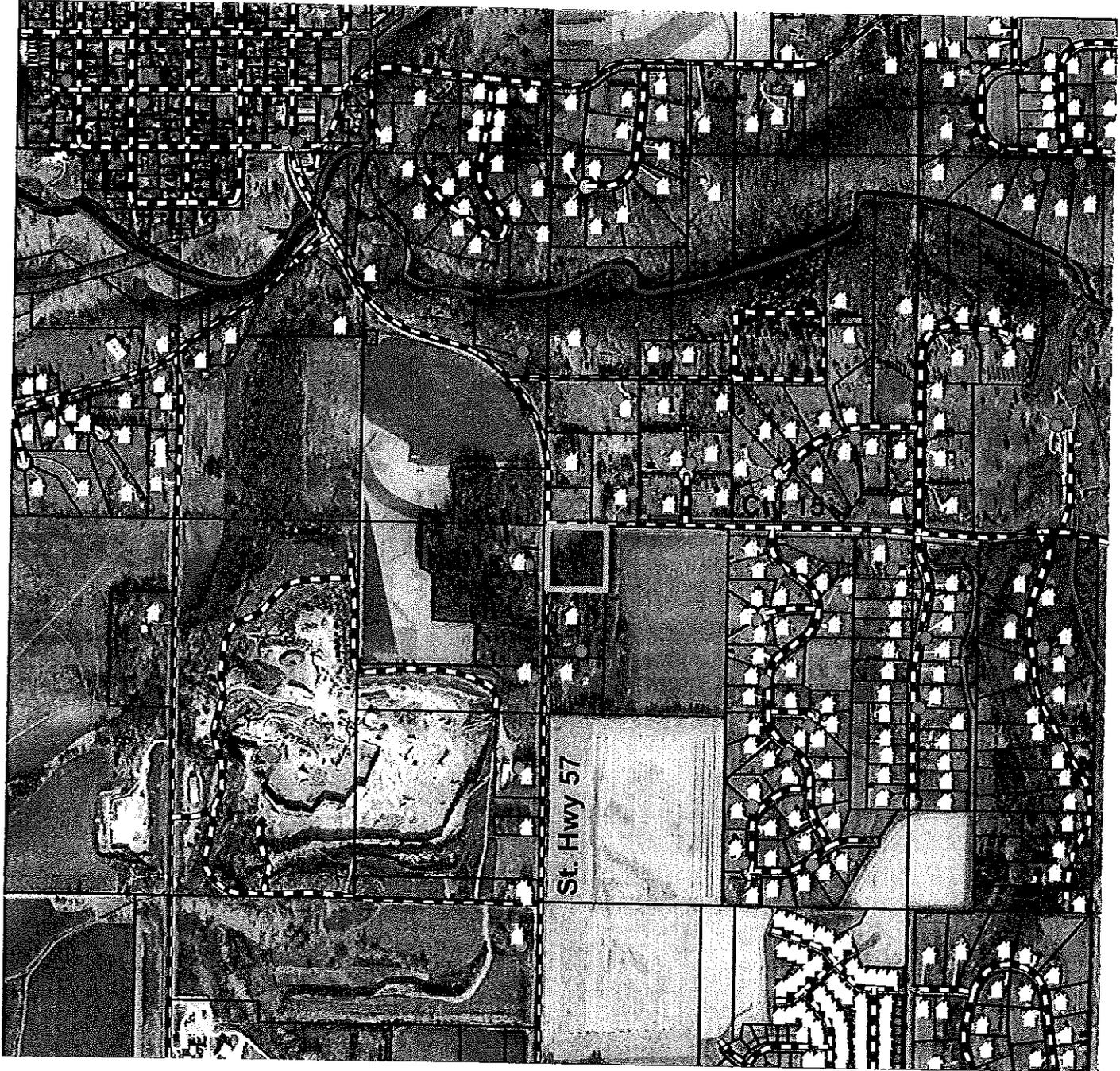
- A. Section 10.6: Rezoning to Urban Expansion Residential
- B. Section 18.9: Amendments

9. **Attachments:**

- A. Aerial Photo showing proposed site and surrounding land use.
- B. Request for Public Hearing and site plan prepared by Applicant

Cc. Applicant

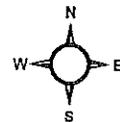
Wendland Proposal - Mant. Twp., Sect. 21, SW Qtr.



LEGEND:

-  Parcels
-  Roads
-  Houses
-  Protected Waters

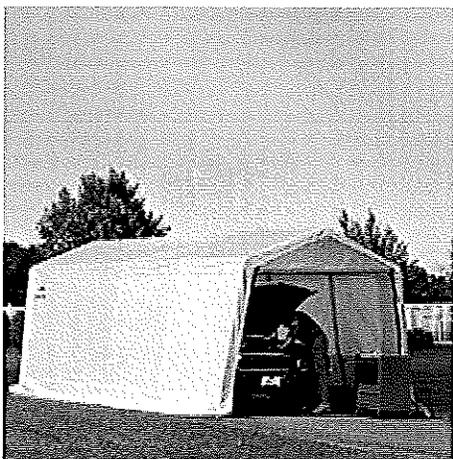
Information may be incorrect
and maps may be inaccurate
up to several hundred feet.
They are to be used for
broad examination of
site conditions.





Home > AutoShelter® 1020 Portable Garage

AutoShelter® 1020 Portable Garage



[Email to a Friend](#)

[Enlarge Image](#)

AutoShelter® 1020 Portable Garage is America's most popular Instant garage. Built primarily to shelter small to full size autos, the AutoShelter® 1020 delivers quality shelter features at a value price. The AutoShelter® 1020 is an excellent storage solution for motorcycles, ATV's, jet skis, Trailers, lawn and garden equipment, tractors, snow mobiles, wood or other bulk storage applications. A good quality fabric structure at a affordable price.

Price: \$329

Quantity:

[Add to Cart](#)

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Colors Offered

Sandstone
#62680

[Product Features](#)

[Product Details](#)

[Manuals](#)

Frame

- 1-3/8" All steel frame with Dupont™ thermoset baked-on, powder coat finish will not chip, peel, rust or corrode. 5 rib, 5' spacing design delivers ultimate strength, ease of installation, portability and best in category value.
- Patented ShelterLock Stabilizers add strength and stability.
- Easy Slide Cross Roll - Bolt together brackets allow easy access to pressure points for optimal

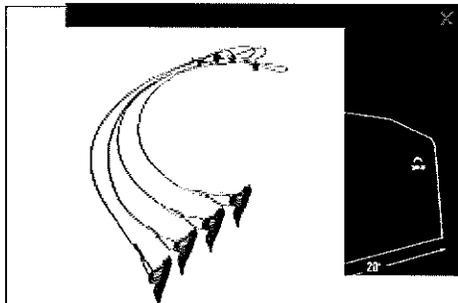
Cover

- UV treated inside, outside and in between with added fade blockers, anti-aging, anti-fungal, and anti-yellowing agents.
- Triple-layer, ripstop fabric is 100% waterproof. Enhanced weave polyethylene cover.
- Ratchet-Tite Cover Tensioning - Ensures a drum tight cover and door panel connection to shelter frame.

[Diagram](#)

[Package Includes](#)

You may also be interested in:
(click to enlarge image)



Easy Hook Anchors
10036

- (1) 10' x 20' x 8' garage, 1-3/8" Gray All Steel Frame
- (1) Tan fitted cover
- (1) Double zippered front door
- (1) Solid rear door panel
- (10) ShelterLock™ Stabilizing Blocks
- (4) 15" Auger anchors
- (6) Steel foot plates
- (8) Ratchet Tite™ Ratchets
- Easy step-by-step instructions



(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

§ 95.05 NUISANCE PARKING AND STORAGE.

(A) *Declaration of nuisance.* The outside parking and storage on residentially zoned property of large numbers of vehicles and vehicles, materials, supplies or equipment not customarily used for residential purposes in violation of the requirements set forth below is declared to be a public nuisance because it (a) obstructs views on streets and private property, (b) creates cluttered and otherwise unsightly areas, (c) prevents the full use of residential streets for residential parking, (d) introduces commercial advertising signs into areas where commercial advertising signs are otherwise prohibited, (e) decreases adjoining landowners' and occupants' enjoyment of their property and neighborhood, and (f) otherwise adversely affects property values and neighborhood patterns.

(B) *Unlawful parking and storage.*

(1) A person must not place, store, or allow the placement or storage of ice fish houses, skateboard ramps, playhouses or other similar non permanent structures outside continuously for longer than 24 hours in the front yard area of residential property unless more than 100 feet back from the front property line.

(2) A person must not place, store, or allow the placement or storage of pipe, lumber, forms, steel, machinery, or similar materials, including all materials used in connection with a business, outside on residential property, unless shielded from public view by an opaque cover or fence.

§ 150.025 ACCESSORY BUILDINGS.

(A) *Permit requirements.* No accessory building shall be placed, erected or constructed on a lot where a permitted principal structure has not been constructed. No accessory building shall be constructed or erected which does not comply with the Minnesota State Building Code.

(B) *Size and flooring.* Accessory buildings 200 square feet or more shall require placement on a non-porous flooring such as concrete or bituminous. Accessory buildings not requiring non-porous flooring shall be secured by being tied or anchored to the ground. Accessory buildings 200 square feet or less shall not require a building permit but must still abide by all pertinent sections of the Minnesota State Building Code.

(C) *Attached.* An accessory building, including car ports and breezeways attached to the principal building on a lot, shall be made structurally a part thereof, shall be considered a part thereof and shall comply in all respects with the requirements of this chapter applicable to the principal building.

(D) *Detached.* Detached accessory buildings shall not exceed 900 square feet in total area. Any accessory building exceeding 900 square feet in total area will require a variance and be subject to approval or denial by the City Council. All detached accessory buildings shall be located in the side or rear yards. Accessory buildings shall maintain a side yard setback as required by the district regulations. No accessory building shall be placed closer than 6 feet from the rear lot line or 6 feet from the principal structure.

(E) *Residential.* Detached accessory buildings in the residential districts shall not exceed 1 story or 16 feet in height.

(F) *Location.* Accessory buildings in the Residential districts shall conform to the side yard setbacks in the district in which the property is located and shall be located no closer than 6 feet from the rear property line.

(Ord. 153, § 1.9, passed 3-24-2003) Penalty, see § 10.99

§ 150.026 RELOCATING STRUCTURES.

(A) No structure, except for accessory buildings less than 250 square feet and temporary construction sheds or temporary construction offices located on the lot for 6 months or less during a construction project, shall be raised or moved prior to obtaining a conditional use permit. An application for the permit shall indicate the origin and destination of the building, the route over which it is to be moved and shall state the time in which the moving of the building is to occur. The permit shall also indicate the location of the structure on the lot along with setback distances. No permit to move a building shall be issued unless and until the following conditions are fully complied with and approved by the City Council.



**Minnesota Department of Public Safety
Alcohol and Gambling Enforcement**
445 Minnesota Street, Suite 222
St. Paul, MN 55101
651-201-7500

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code MCLONSL License Period Ending 12/31/2015 ID# 1060

ISSUING AUTHORITY Mantorville

Licensee Name VFW 4555

Trade Name McGinley Rasmussen Post

City, State, Zip Code 509 N Main St/Box 483
Mantorville MN 55955

Business Phone _____

License Fees: Off Sale \$0.00 On Sale \$100.00 Sunday \$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2& liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature Harold F Wilbo DOB: _____ S# _____ Date 10/26/15
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature [Signature] Date 10/29/2015
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature [Signature] Date 10/29/15
(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations(criminal/civil). Report violations on back, then sign here.)