

Trail to the Past. Road to the Future.

CITY COUNCIL MEETING

MANTORVILLE CITY COUNCIL CHAMBERS 21 5TH STREET E, MANTORVILLE, MN 55955 MONDAY, May 22, 2023 6:30 PM

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Adopt the Agenda
- 4. Consent Agenda *
 Accounts Payable Claims List
- 5. Proclamations, Presentations and Recognitions No Items
- 6. Public Concerns

Individuals may address the City Council about any item not included on the regular agenda. Speakers are requested to come to the podium and state their name and address for the Clerk's audio and written record. Generally, the City Council will not take official action on items discussed at this time but may, typically, refer the matter to Staff for a future report or direct that the matter be scheduled on an upcoming agenda.

- 7. Public Safety Update No Items
- 8. Public Hearing *

Application for variance from section 150.069(F) to allow a reduced building setback of approximately 13 feet along Adam's Street and 20 feet along 7th Street West; and section 150.069(G) to allow the percentage of lot area covered by a main building and accessory buildings to exceed 25%.

- 9. Old Business/New Business *No Items*
- **10. Tabled Items** These are items that the Council has previously discussed and voted to table, take action on, or continue discussion of at a later date. These items may be brought back by the Council for discussion at any future meeting

11. Reports

- A. Public Works Report
- **B.** City Clerk Report
- C. Consultant Report
- **D.** Committee Reports

Chamber, EDA, Finance/Budget, Fire Department, Infrastructure, KM Joint Powers, MRA, Park Board, Personnel, Township

- E. Councilmember Reports
- F. Mayor's Report

12. Executive Session - No Items

13. Adjourn *

Upcoming Meetings and Events in Mantorville:					
May 22, 2023	May 22, 2023 6:30 pm Regular City Council Meeting				
May 29, 2023	May 29, 2023 City Offices Closed in Observance of Memorial Day				
May 30, 2023	6:30 pm Regular Parks & Recreation Committee Meeting				
June 10, 2023	Annual Cemetery Walk	Evergreen Cemetery in Mantorville			
June 12, 2023	6:30 pm	Regular City Council Meeting			
June 19, 2023	City Offices Closed	Observance of Juneteenth			
June 21, 2023	7:30 pm	Mantorville Fire Dept General Members Meeting			
June 26, 2023	6:30 pm	Regular City Council Meeting			
June 27, 2023	6:30 pm	Regular Parks & Recreation Committee Meeting			
	Members of the City Council and other Boards				
may be in attendance at all meetings and community events in Mantorville					

* Indicates Council Action Items

Refer	Payments Batch	n AP05222023	\$15,064.87		
Invoice 05022023	Refer	0 HARBAUGH, DUKE	<u> </u>		
Refer	•		e Meal Reimbursement		\$15.00
Cash Payment	Transaction Date	5/18/2023	Citizens State Bank 10100	Total	\$15.00
Invoice 4575818918 5/22/2023 3	Refer	0 MINNESOTA ENERGY	_		
Cash Payment E 101-41940-380 Utility Services 4300149-4 STREETS \$483.83 Invoice 4575818918 5/22/2023 \$1220023 \$1220023 \$1220023 \$1220023 \$1220023 \$1200024 \$1200025 \$12000380 Utility Services 4229566-7 FIRE DEPT \$1,008.53 \$1,008.53 \$1,0006.53	Cash Payment	E 101-41940-380 Utility Services	4016467-5 STREETS		\$0.00
Invoice 4575818918 5/22/2023 4028156-0 STREETS \$423.26 10x0ice 4575818918 5/22/2023 5/22/023 5	Invoice 4575818	918 5/22/2023			
Cash Payment	Cash Payment	E 101-41940-380 Utility Services	4300149-4 STREETS		\$483.83
Invoice 4575818918 5/22/2023					
Cash Payment E 101-42200-380 Utility Services 4229566-7 FIRE DEPT \$1,008.53 Invoice 4575818918 5/22/2023 \$2249450-380 Utility Services 4299022-6 WWTP \$287.37 Invoice 4575818918 5/22/2023 \$722/	•	•	4028156-0 STREETS		\$423.26
Invoice 4575818918 5/22/2023					
Cash Payment	•	•	4229566-7 FIRE DEPT		\$1,008.53
Invoice 4575818918 5/22/2023			4000000 0 MIMTD		4007.07
Substitution Subs	•	•	4299022-6 WWTP		\$287.37
Invoice 4575818918 5/22/2023 Citizens State Bank 10100 Total \$2,202.99			FACAFOR C. NEW CHOR		#0.00
Transaction Date 5/18/2023 Citizens State Bank 10100 Total \$2,202.99	•	•	5121503-6 NEW SHOP		\$0.00
Refer 0 OPG-3, INC. Cash Payment Invoice 6720 E 101-41500-300 Professional Srvs (GEN AnnualPP) \$1,200.00 Invoice 6720 5/22/2023 Citizens State Bank 10100 Total \$1,200.00 Refer 0 LINCOLN NATIONAL LIFE INS. CO. Cash Payment G 101-21711 Life Insurance Payable Premium Premium \$154.02 Invoice 5/22/2023 Citizens State Bank 10100 Total \$154.02 Refer 0 DODGE COUNTY INDEPENDENT Cash Payment E 101-41110-352 Publishing Public Hearing Notice \$103.50 \$103.50 Cash Payment Invoice 15980 5/22/2023 Citizens State Bank 10100 Total \$289.80 Refer 0 CMS - CONSTRUCTION MGMT. SE Cash Payment E 101-4110-352 Publishing Public Hearing Notice \$186.30 \$186.			Citizana Stata Bank 10100	Total	\$2.202.00
Cash Payment E 101-41500-300 Professional Srvs (GEN AnnualPP \$1,200.00			Citizens State Bank 10100	iotai	\$2,202.99
Invoice 6720 5/22/2023 Citizens State Bank 10100 Total \$1,200.00	-	· · · · · · · · · · · · · · · · · · ·			
Transaction Date 5/18/2023 Citizens State Bank 10100 Total \$1,200.00	•		s (GEN AnnualPP		\$1,200.00
Refer				_	
Cash Payment G 101-21711 Life Insurance Payable Invoice Premium \$154.02 Invoice 5/22/2023 Citizens State Bank 10100 Total \$154.02 Refer 0 DODGE COUNTY INDEPENDENT	Transaction Date	5/18/2023	Citizens State Bank 10100	Total	\$1,200.00
Invoice	Refer	0 LINCOLN NATIONAL LIFE INS	<u>s. c</u> o		
Transaction Date 5/18/2023 Citizens State Bank 10100 Total \$154.02	Cash Payment	G 101-21711 Life Insurance Payal	ole Premium		\$154.02
Refer 0 DODGE COUNTY INDEPENDENT S103.50 Cash Payment E 101-41110-352 Publishing Public Hearing Notice \$103.50 Invoice 15980 5/22/2023 Public Hearing Notice \$186.30 Invoice 15980 5/22/2023 Citizens State Bank 10100 Total \$289.80 Refer 0 CMS - CONSTRUCTION MGMT.SE Cash Payment E 101-42400-300 Professional Srvs (GEN Engineering \$387.66 Invoice 817-234236-4 5/22/2023 Citizens State Bank 10100 Total \$387.66 Refer 0 STUSSY CONSTRUCTION INC C CR Rock \$241.23 Refer 0 STUSSY CONSTRUCTION INC CR Rock \$241.23 Invoice 324204 5/22/2023 Citizens State Bank 10100 Total \$241.23 Refer 0 ON-SITE COMPUTERS, INC C Cash Payment E 601-49400-300 Professional Srvs (GEN Remote Support \$12.00 Cash Payment E 101-41500-300 Professional Srvs (GEN Remote Support \$88.55	Invoice	5/22/2023			
Cash Payment E 101-41110-352 Publishing Public Hearing Notice \$103.50 Invoice 15980 5/22/2023 \$186.30 Cash Payment E 101-41110-352 Publishing Public Hearing Notice \$186.30 Invoice 15980 5/22/2023 Citizens State Bank 10100 Total \$289.80 Refer 0 CMS - CONSTRUCTION MGMT.SE	Transaction Date	5/18/2023	Citizens State Bank 10100	Total	\$154.02
Invoice 15980 5/22/2023 Public Hearing Notice \$186.30 Invoice 15980 5/22/2023 Selection Date 5/18/2023 Citizens State Bank 10100 Total \$289.80 Refer	Refer	0 DODGE COUNTY INDEPEND	ENT _		
Cash Payment E 101-41110-352 Publishing Public Hearing Notice \$186.30 Invoice 15980 5/22/2023 Citizens State Bank 10100 Total \$289.80 Refer 0 CMS - CONSTRUCTION MGMT.SE	Cash Payment	E 101-41110-352 Publishing	Public Hearing Notice		\$103.50
Invoice 15980 5/22/2023 Citizens State Bank 10100 Total \$289.80	Invoice 15980	5/22/2023			
Refer 0 CMS - CONSTRUCTION MGMT.SE Cash Payment E 101-42400-300 Professional Srvs (GEN Engineering \$387.66 Invoice 817-234236-4 5/22/2023 Citizens State Bank 10100 Total \$387.66 Refer 0 STUSSY CONSTRUCTION INC CR Rock \$241.23 Cash Payment E 101-43100-224 Street Maint Materials CR Rock \$241.23 Invoice 324204 5/22/2023 Citizens State Bank 10100 Total \$241.23 Refer 0 ON-SITE COMPUTERS, INC Cash Payment E 601-49400-300 Professional Srvs (GEN Remote Support \$12.00 Invoice CW86361 5/22/2023 \$88.55 Cash Payment E 101-41500-300 Professional Srvs (GEN Remote Support \$88.55	Cash Payment	E 101-41110-352 Publishing	Public Hearing Notice		\$186.30
Refer 0 CMS - CONSTRUCTION MGMT.SE S387.66 Cash Payment E 101-42400-300 Professional Srvs (GEN Engineering \$387.66 Invoice 817-234236-4 5/22/2023 Citizens State Bank 10100 Total \$387.66 Refer 0 STUSSY CONSTRUCTION INC	Invoice 15980	5/22/2023			
Cash Payment E 101-42400-300 Professional Srvs (GEN Engineering \$387.66 Invoice 817-234236-4 5/22/2023 Citizens State Bank 10100 Total \$387.66 Refer 0 STUSSY CONSTRUCTION INC	Transaction Date	5/18/2023	Citizens State Bank 10100	Total	\$289.80
Invoice 817-234236-4	Refer	0 CMS - CONSTRUCTION MGM	IT.SE _		
Refer 0 STUSSY CONSTRUCTION INC Cash Payment E 101-43100-224 Street Maint Materials CR Rock \$241.23 Invoice 324204 5/22/2023 Citizens State Bank 10100 Total \$241.23 Refer 0 ON-SITE COMPUTERS, INC Cash Payment E 601-49400-300 Professional Srvs (GEN Remote Support \$12.00 Invoice CW86361 5/22/2023 Semote Support \$88.55	Cash Payment	E 101-42400-300 Professional Srv	rs (GEN Engineering		\$387.66
Refer 0 STUSSY CONSTRUCTION INC \$241.23 Cash Payment Invoice 324204 E 101-43100-224 Street Maint Materials of State Bank	Invoice 817-234	236-4 5/22/2023			
Cash Payment E 101-43100-224 Street Maint Materials CR Rock \$241.23 Invoice 324204 5/22/2023 Citizens State Bank 10100 Total \$241.23 Refer 0 ON-SITE COMPUTERS, INC	Transaction Date	5/18/2023	Citizens State Bank 10100	Total	\$387.66
Cash Payment E 101-43100-224 Street Maint Materials CR Rock \$241.23 Invoice 324204 5/22/2023 Citizens State Bank 10100 Total \$241.23 Refer 0 ON-SITE COMPUTERS, INC	Refer	0 STUSSY CONSTRUCTION IN	C		
Refer 0 ON-SITE COMPUTERS, INC Cash Payment E 601-49400-300 Professional Srvs (GEN Remote Support Remote Support \$12.00 Invoice CW86361 5/22/2023 \$88.55	Cash Payment				\$241.23
Refer 0 ON-SITE COMPUTERS, INC Cash Payment E 601-49400-300 Professional Srvs (GEN Remote Support \$12.00 Invoice CW86361 5/22/2023 \$88.55 Cash Payment E 101-41500-300 Professional Srvs (GEN Remote Support \$88.55	Invoice 324204	5/22/2023			
Cash PaymentE 601-49400-300Professional Srvs (GENRemote Support\$12.00Invoice CW863615/22/2023Cash PaymentE 101-41500-300Professional Srvs (GENRemote Support\$88.55		5/18/2023	Citizens State Bank 10100	Total	\$241.23
Cash PaymentE 601-49400-300Professional Srvs (GENRemote Support\$12.00Invoice CW863615/22/2023Cash PaymentE 101-41500-300Professional Srvs (GENRemote Support\$88.55	Refer	0 ON-SITE COMPUTERS, INC.			
Invoice CW86361 5/22/2023 Cash Payment E 101-41500-300 Professional Srvs (GEN Remote Support \$88.55	-				\$12.00
Cash Payment E 101-41500-300 Professional Srvs (GEN Remote Support \$88.55	•		,		÷ :=:30
			s (GEN Remote Support		\$88.55

Cash Payment E 101-41500-300 Professional Srvs (GE Invoice CW86361 5/22/2023	EN Remote Support			\$313.00
Transaction Date 5/18/2023	Citizens State Bank	10100	Total	\$413.55
Refer 0 ON-SITE COMPANIES				
Cash Payment E 603-45183-400 Repairs & Maint Cont Invoice 0001530319 5/22/2023	(G Supplies			\$79.00
Cash Payment	(G Supplies			\$84.84
Transaction Date 5/18/2023	Citizens State Bank	10100	Total	\$163.84
Refer 0 OLMSTED MEDICAL CENTER CLIN	I <u>_</u>			
Cash Payment E 101-41500-300 Professional Srvs (GE Invoice	EN Drug Screen			\$127.00
Transaction Date 5/18/2023	Citizens State Bank	10100	Total	\$127.00
Refer 0 NCPERS GROUP LIFE INS. Cash Payment G 101-21711 Life Insurance Payable Invoice 608900062023 5/22/2023	Life Insurance			\$32.00
Transaction Date 5/18/2023	Citizens State Bank	10100	Total	\$32.00
Refer 0 VERIZON WIRELESS	_			
Cash Payment E 101-42200-321 Communications Phonometers Invoice 9933300531 5/22/2023	ne/ Phones			\$139.20
Transaction Date 5/18/2023	Citizens State Bank	10100	Total	\$139.20
Refer 0 BOUND TREE MEDICAL, LLC Cash Payment E 101-42200-311 First Responder Train Invoice 84946055 5/22/2023	_ /E Supplies			\$152.84
Transaction Date 5/18/2023	Citizens State Bank	10100	Total	\$152.84
Refer 0 INTERSTATE POWERSYSTEMS				
Cash Payment E 602-49450-300 Professional Srvs (GE Invoice r001197737 5/22/2023	Service Generator			\$1,567.10
Transaction Date 5/18/2023	Citizens State Bank	10100	Total	\$1,567.10
Refer 0 ADAMS, JOE Cash Payment E 602-49450-300 Professional Srvs (GEInvoice) Invoice 5/22/2023	_ EN Mailing Package			\$5.50
Transaction Date 5/18/2023	Citizens State Bank	10100	Total	\$5.50
Refer 0 OREILLY Cash Payment E 101-45200-404 Repairs/Maint Machin	- er Barrery			\$56.93
Invoice 6235-103283 5/22/2023	·			
Transaction Date 5/18/2023	Citizens State Bank	10100	Total	\$56.93
Refer 0 KENNEDY & GRAVEN, CHARTERE	<u>_</u>			
Cash Payment E 101-41600-304 Legal Fees Invoice 5/22/2023	City Matters, Wilcox	Pederson		\$447.70
Cash Payment E 101-41600-304 Legal Fees Invoice 5/22/2023	City Matters, Wilcox	Pederson		\$244.40
Cash Payment E 101-41600-304 Legal Fees Invoice 5/22/2023	City Matters, Wilcox,	Pederson		\$159.00
Cash Payment E 101-41600-304 Legal Fees Invoice 5/22/2023	City Matters, Wilcox	Pederson		\$44.30

8/2023	Citizens State Bank	10100	Total	\$895.40
ILLY AUTOMOTIVE	_			
•	r Shop Stuff			\$31.88
9/2023	Citizens State Bank	10100	Total	\$31.88
LY TIDY, LLC	=			
940-439 Janitors	Custodial			\$65.00
5/22/2023				
9/2023	Citizens State Bank	10100	Total	\$65.00
TAL ONE TRADE CREDIT	Ck# 005902 5/22/202	<u>3</u>		
5200-404 Repairs/Maint Machine	r conf # 304071			\$45.02
5/22/2023				
9/2023	Citizens State Bank	10100	Total	\$45.02
N DEERE FINANCIAL	Ck# 005901 5/22/202	<u>3</u>		
3100-228 Equip. Repair and Mair	nt Hoses			\$169.75
5/22/2023				
9/2023	Citizens State Bank	10100	Total	\$169.75
THEAST SERVICE COOPERAT	Ck# 005900 5/22/202	<u>3</u>		
1706 Hospitalization/Medical Ins	Health Insurance			\$2,510.94
5/22/2023				
9/2023	Citizens State Bank	10100	Total	\$2,510.94
IDERS				
	Pesticide			\$256.66
5/22/2023				
9/2023	Citizens State Bank	10100	Total	\$256.66
MIT, TIM	_			
	e Refund for Camping	6/28-7/4 6 nights		\$180.00
5/22/2023				
9/2023	Citizens State Bank	10100	Total	\$180.00
E. LORI				
•	e Camping Refund 6/3	0-7/1 2 nights		\$60.00
5/22/2023	. •	· ·		
9/2023	Citizens State Bank	10100	Total	\$60.00
RNAL REVENUE SERVICE	Ck# 005905 5/22/202	3		
		_		\$1,042.70
	,			, ,,
1709 Medicare	Medicare			\$243.88
5/22/2023				
1701 Federal Withholding	Tax Withholding Fed	leral		\$739.29
5/22/2023				
9/2023	Citizens State Bank	10100	Total	\$2,025.87
9/2023	Citizens State Bank Ck# 005903 5/22/202		Total	\$2,025.87
			Total	
9/2023 PERA	Ck# 005903 5/22/202		Total	\$2,025.87 \$1,278.80
	5/22/2023 19/2023 19/2023 19/2023 19/2023 17AL ONE TRADE CREDIT 5/22/2023 19/2023	Size State Bank Size Size State Bank Size Size State Bank Size Size State Bank Size Size		

Refer	0 MINNESOTA REVENUE	Ck# 005904 5	/22/2023		
Cash Payment	G 101-21702 State Withholdin	g Withholding	ax		\$396.89
Invoice 05/19/23	3 5/22/2023				
Transaction Date	e 5/19/2023	Citizens State	Bank 10100	Total	\$396.89
Fund Sum	nmary				
	•	10100 Citizens State Bar	nk		
101 GENEI	RAL FUND	\$12,789.06	6		
601 WATER FUND		\$12.00)		
602 SEWE	R FUND	\$1,859.97	7		
603 RV PA	RK	\$403.84	.		
		\$15,064.87			
Pre-Written	Checks	\$6,427.27			7
Checks to b	e Generated by the Computer	\$8,637.60			
	Total	\$15,064.87			

CITY OF MANTORVILLE APPLICATION FOR VARIANCE

Fee \$250

(A) Applicant's Name Ron & Deb Pederson Phone	100
(B) Address Email Address:	7
(C) Owner's Name (if different from Applicant) Phone	
(D) Owner's Address Email Address:	
(E) Address of the Property empty lot, No address	
(F) Tax Parcel ID Number(s) 25-426. 1991	
(G) Legal Description of Property The west 100ft. of Block 30 Frank Man Addition, eccording to the plat thereofonfile at County Recorder's of (H) Description of Request Deiver of sethacks are west & south sides of property. Waiver of 10t coverage. (I) Reason(s) for Request Unable to build on property without	tors fice
waiving setbacks	8
(1) Present Zoning Classification of the Property Residential (R-1)	
(K) Existing Use of the Property Empty 101	
(L) Section of the Zoning Ordinance in which a variance is sought: 150,069 (F) + (G)	
(M) Explain how you wish to vary from the applicable provisions of the Zoning Ordinance: (1)	uld
like to have the 25 ft. setback waived on the west	side
of the property since there is substantial spa	ce
between the road and property already, and	tre
asking to have at least 15 ft. waived on the	
the road & property. We also wish to waive the coverage requirement because the lot is so small we would like to build a patio home and has a smaller lot so we can age in place.	no

A variance may only be granted by the City Council where the strict enforcement of the Zoning Ordinance will result in "practical difficulties." Under the new law, practical difficulties means (1) the property owner proposes to use the property in a reasonable manner permitted by the ordinance, (2) the owner's plight is due to circumstances unique to the property not created by the owner, and (3) the variance will not alter the locality's essential character. The Applicant is responsible for establishing the existence of practical difficulties regarding the particular property and that the request otherwise satisfies the requirements of the Zoning Ordinance. Whether or not "practical difficulties" exist is determined by the City Council considering all of the following factors. Please summarize the facts as to your property and alleged "practical difficulties" with regard to each of the factors, using additional paper and attachments, if necessary. 1. In your opinion, is the variance in harmony with the purposes and intent of the Zoning Ordinance? Why or why not? Explain: Yes (_) No There is ample space between both roads and our property line and between neighboring homes and our property
2. In your opinion, is the variance consistent with the comprehensive plan? In reading the comprehensive plan, we found

3. In your opinion, are you proposing to use your property in a reasonable manner not permitted by the Zoning Ordinance?

nothing in conflict.

We want to build a one story home that should fit in well with the rest of the neighborhood.

4. In your opinion, is your dilemma due to circumstances unique to your property which do not apply to other properties in the same zone or vicinity?

Our lot is too small to accommodate the set back and lot coverage requirements.

5. In your opinion, were the circumstances causing the practical difficulties created by someone or something other than you or the previous owners of the property?

The Zoning ordinances were in place

before purchase of the property. The

previous owners were apparently unaware of

450186v1 SJS MA445-3 the requirements, and we were told by a

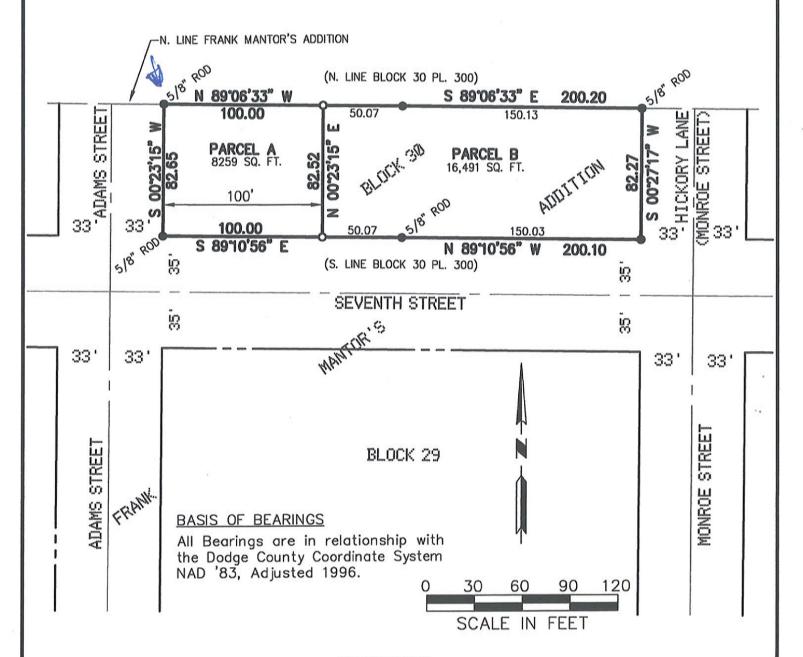
number of people who had done work for the

city that we had to be 25ft. back from the

middle of the adjacent roads.

6. In your opinion, will the granting of the variance maintain and not alter the essential character of the area or the neighborhood? (A Yes () No Why or why not? Explain: Not only will our house maintain and not alter the essent, al character, but it will greatly improve what has been an unsightly lot for years. 7. In your opinion, do the alleged practical difficulties involve more than just economic considerations?
If held to the requirements, we could not build on this lot at all.
The City will not consider as a variance any use that is not permitted for the property in the district where the affected person's land is located.
No application for a variance shall be considered by the Council within a 1-year period following a denial of the request unless, in the opinion of the Council, new evidence or a change in circumstances warrant it.
The undersigned certifies that they are familiar with application fees and other associated costs, and also with the procedural requirements of the Mantorville Zoning Ordinance and other applicable City ordinances. Submittal of the application, required information and fee does not guarantee the issuance of a variance. Additional information may be needed or conditions may exist that would prevent the actual granting of a variance.
I hereby certify with my signature that all data on my application form, and any additional sheets, plans and specifications, are true and correct to the best of my knowledge.
Ronally Rederson Debotah a. Peduson 4-20-2023 Applicant Signature Date
Property Owner Signature (if different from Applicant) Date

CERTIFICATE OF SURVEY BLOCK 30 FRANK MANTOR'S ADDITION MANTORVILLE, MINNESOTA



DESCRIPTION

PARCEL A

The West 100.00 feet of Block 30, FRANK MANTOR'S ADDITION, according to the plat thereof on file at the County Recorder's Office, Dodge County, Minnesota.

Said parcel contains 8,259 square feet, more or less.

PARCEL B

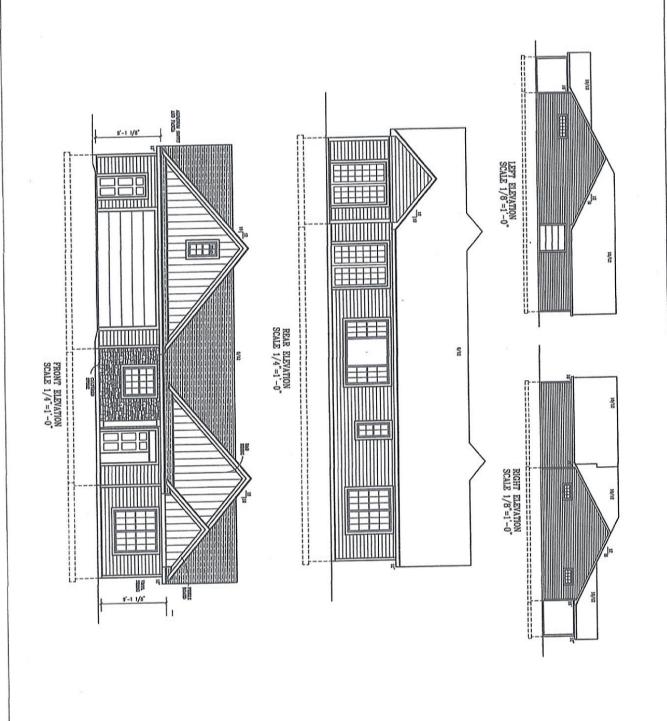
Real Estate Valu	xes and transfer entered; Ce () filed () no al Estate Value No. Deputy Audit Date	ot required	DATE	TAX HEREON OF \$ 1.65 RECEIPT NO. 11047 County Auditor/Treasurer	PAID O Dep.
QUIT CLAIM DEED Individual(s) to Individ	ual(s)			Minnesota Uniform Convey	ancing Blanks
				FOR	n 10.3.1 (2016)
eCRV number: DEED TAX DUE: \$ 1.6	55			DATE: MMM 1	2023
FOR VALUABLE CONS	IDERATION,	Jonathan Buck a	nd Tessa Buck,	married to each other	,
			•		_ ("Grantor"),
hereby conveys and quit	claims to	Ronald Pe	derson and Deb	orah Pederson	
(Check only one box.)	tenants in common,	(If more than one Grante this conveyance is made	ee is named above and to the named Grante	d eilher no box is checked or both boxes are c es as tenents in common.)	"Grantee"), as
real property in Dodge		County, Minnesota	a, legally describe	d as follows:	
The West 100.00 feet of Dodge County, Minnes	of Block 30, Frank Mantor ota			reof on file at the County Recorde	r's Office,
Said parcel contains 8,	259 square feet, more or i	ess.		ă.	
Consideration for this to	ansfer is \$3,000.00 or les	s			
Check here if all or part of	the described real property	is Registered (Torrens	s) 🗖		
together with all hereditant	ents and appurtenances bel	onging thereto.			
				25.426,1	990 spir
				25,426,1	Page 1 of 2

 Check applicable box: The Seller certifies that the Seller does not know of any wells on the described real property. A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: I am familiar with the property described in this instrument and 	(signature) Jonathan Buck
I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.	(signature) Tessa Buck
State of Minnesota, County of Dodge	
This instrument was acknowledged before me on MNVM	, by Jonathan Buck and Tessa Buck
married to each other (month/day/ye	er)
(insert name and marital	status of each Grantor)
PAUL J'AMES KILTINEN NOTARY PUBLIC - MINNESOTA My Comm. Exp. Jan. 31, 2025	(signature of notarial officer) Title (and Rank): My commission expires: (month/day/year)

THIS INSTRUMENT WAS DRAFTED BY: (insert name and address)

Atypical Title, Inc. 16 N. Mantorville Ave Kasson, MN 55944 TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO: (Insert legal name and residential or business address of Grantee)

Ronald Pederson and Deborah Pederson 409 W 5th Street Mantorville, MN 55955





EVANS CONSTRUCTION LLC

PEDERSON RESIDENCE



PROGRESSIVE PLAN
DESIGN LLP
EEEDDOTHA ARCHTECTURE
THE CHARGE ALS PER FORD IN 1000
1019 TH-0077 Engrant-plantal-plantal-street

PROGRESSIVE PLAN DESIGN LLP

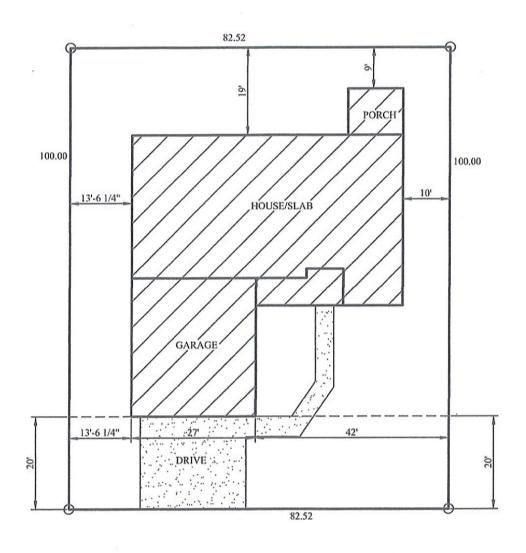
RESIDENTIAL ARCHITECTURE

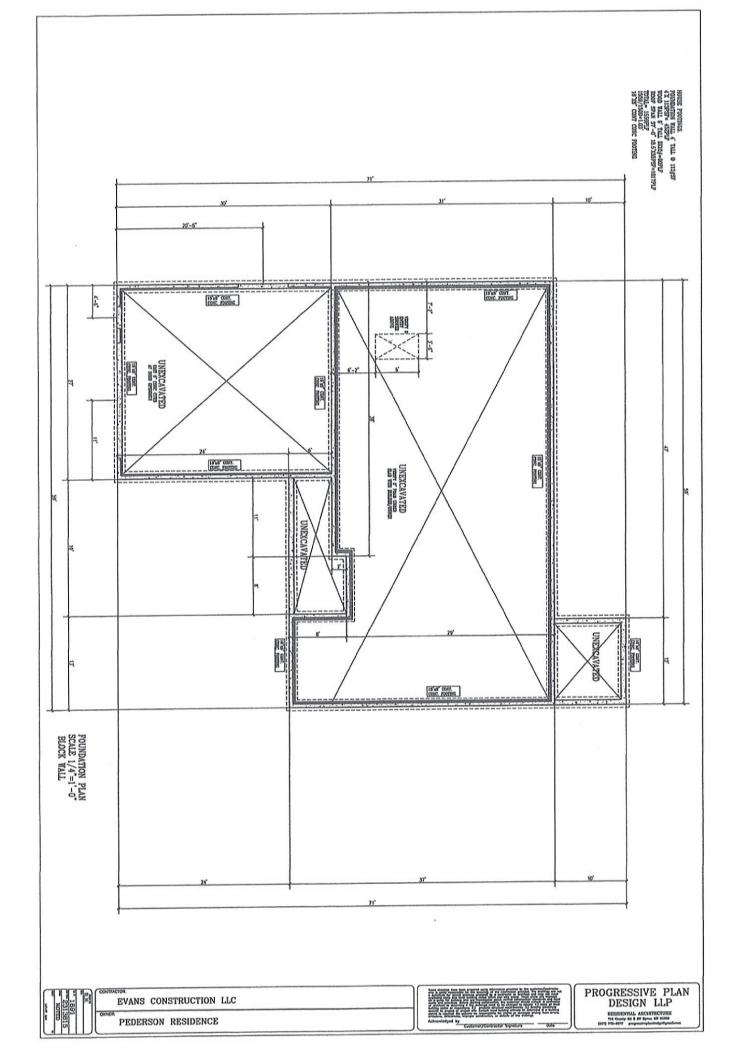
714 County Rd 3 NW Byron MN 55920 (507)776-6877 progressiveplandesign⊕gmail.com LOT, #PARCEL A BLK. #30 SUBDIVISION: FRANK MANTORS ADD. CITY:MANTORVILLE STATE: MN

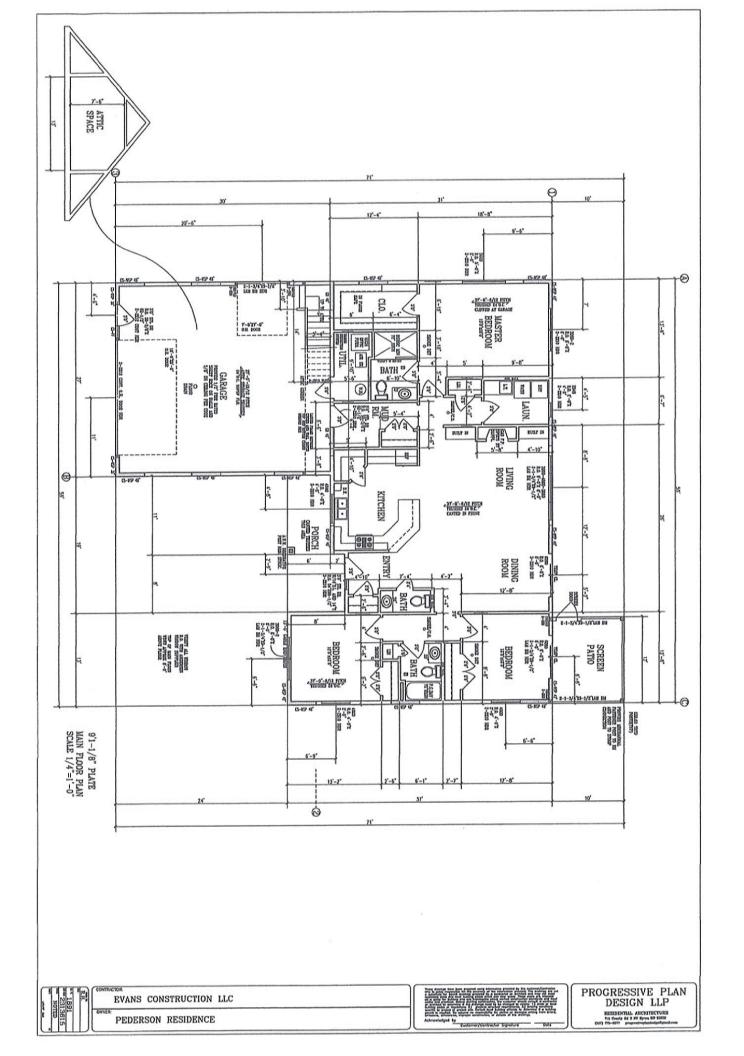
CONTRACTOR:EVANS CONSTRUCTION CUSTOMER:PEDERSON

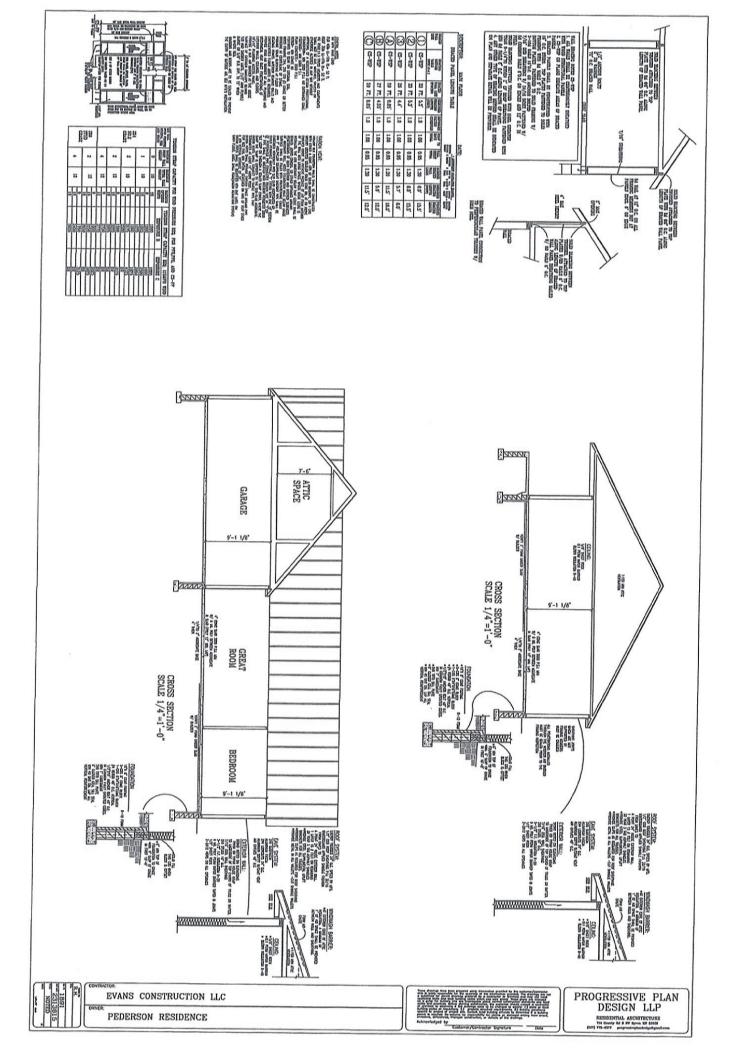


SCALE: 1" = 20'









PROCEDURES: The procedure for applying for a Variance from the regulations of the Zoning Ordinance are as follows:

- The applicant shall file the completed application together with the required exhibits listed below and pay an application fee as
 established by the City Council.
- 2. When the City Clerk determines the application to be complete the public hearing date will be set.

1. A completed application form.

Surveyor will be required.

- 3. The City Clerk shall publish a notice of the Public Hearing at least once in the legal newspaper not less than ten (10) days prior to the hearing.
- 4. The City Clerk shall give written notice to all property owners within 350 feet of the outer boundaries of the property in question; however, failure of any property owner to receive such notification shall not invalidate the proceedings.
- 5. The City Council shall take action to approve or deny the application within sixty (60) days of receiving a completed application. If the Council cannot take action to approve or deny the application within these sixty (60) days, the Council may extend the timeline for taking action before the end of the initial 60-day period by providing written notice of the extension to the applicant. The notification shall state the reasons for the extension and its anticipated length, which may not exceed sixty (60) days unless approved by the applicant in writing.
- 6. No application for a Variance shall be considered by the City Council within a one (1) year period following a denial of such request, except that the City Clerk may permit a new application to be filed if new evidence or a change in circumstances warrant it.

2. An accurate boundary description of the property, in some cases a survey of the property by a licensed

4. An accurate drawing, at scale, showing property lines, locations of existing buildings and proposed

The following exhibits shall be required:

3. Evidence of ownership or enforceable option on the property

	FOR OFFICE USE ONLY	
Date Submitted $\frac{4/z_0/z_3}{}$	Date Accepted	Fee Paid \$250°Checks # 10
Public Hearing Date:		
(Circle one) Approved Denied by	the City Council on	
If approved, the following conditions we	re prescribed:	
2.		
3.		
9966		

REQUIRED EXHIBITS FOR VARIANCES

Yes

Yes

√ Yes
_

CITY OF MANTORVILLE DODGE COUNTY, MINNESOTA

RESOLUTION 2023-16

A RESOLUTION GRANTING A VARIANCE FOR CERTAIN REAL PROPERTY LOCATED IN THE CITY

WHEREAS, Ronald Pederson and Deborah Pederson (collectively, the "Applicants") are fee owners of certain real property located in Mantorville, Minnesota, Dodge County PID 25.426.1991, which is legally described as follows

The West 100.00 feet of Block 30, FRANK MANTOR'S ADDITION, according to the plat thereof on file at the County Recorder's Office, Dodge County, Minnesota.

(the "Property"); and

WHEREAS, the Applicants have made application to the City for a variance from the following two sections of the City's zoning regulations, which is necessary to construct their desired single-family dwelling on the Property: section 150.069(F) to allow building setbacks of 13.5 feet along Adam's Street and 20 feet along 7th Street West; and section 150.069(G) to allow the percentage of lot area covered by a main building and accessory buildings to exceed 25%; and

WHEREAS, a depiction of the proposed single-family dwelling, including an attached garage and porch, is attached hereto as <u>Exhibit A</u>; and

WHEREAS, on May 22, 2023, the Mantorville City Council held a duly noticed public hearing on the application, at which time it heard from those wishing to speak on the variance request 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 requested variance is in harmony with the purposes and intent of the City's zoning regulations and is consistent with the comprehensive plan because such variance will allow for a reasonably sized single-family dwelling to be constructed on the Property;
- (b) The Applicants have proven to satisfy the "practical difficulties" standard, which is set forth in Minnesota Statutes Section 462.357, subdivision 6, paragraph (2), as the Applicants propose to use the Property in a reasonable manner not otherwise permitted by the zoning ordinance; the plight of the Applicants is due to circumstances unique to the Property, i.e. a smaller buildable lot that was not created by them; and the variance requested will not alter the essential character of the locality.

NOW THEREFORE BE IT RESOLVED, that the above findings are made part of this resolution and the City Council hereby approves and issues the variance for the Property, as requested, subject to all of the following conditions:

- 1. The Applicants shall construct the single-family dwelling and attached garage and porch, as depicted on Exhibit A attached hereto. Accordingly, the allowed setback along Adam's Street is reduced to 13.5 feet and the allowed setback along 7th Street West is reduced to 20 feet. The variance approved herein shall be rendered null and void if construction of the proposed home does not commence within one year of the date of this resolution.
- 2. The Applicants and the Property shall remain in compliance with all applicable federal, state and local laws, rules, and ordinances.
- 3. All conditions of this approval 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.
- 4. The Applicants shall make reimbursement to the City for all costs incurred by the City in relation to the application, including, but not necessarily limited to, consulting fees incurred.
- 5. 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.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Clerk-Treasurer is hereby authorized and directed, *only upon the satisfaction of the above conditions*, to record a certified copy of this resolution with the Office of the County Recorder, Dodge County, Minnesota.

J			 ,,,	_
Mayor				
Attest: City	Clerk-Treasur	er		

Adopted by the Mantorville City Council this 22nd day of May, 2023.

EXHIBIT A

PROGRESSIVE PLAN DESIGN LLP

RESIDENTIAL ARCHITECTURE
714 County Rd 3 NW Byron MN 55020
(507)775-6677 progressiveplandesign@gmail.com

LOT, #PARCEL A BLK. #30 SUBDIVISION: FRANK MANTORS ADD. CITY:MANTORVILLE STATE: MN

CONTRACTOR:EVANS CONSTRUCTION CUSTOMER:PEDERSON



