

BROWNS VALLEY CITY COUNCIL MEETING BROWNS VALLEY PUBLIC LIBRARY MEETING ROOM Monday January 23, 2023 - 5:30 P.M.

AGENDA

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Call	.,,	order	

Pledge of Allegiance

Roll Call: Mike Heck Tony Miller Neil Madison Jan Biewer Devan Dobbs Others in attendance: Jodi Hook-Hansen, Tony Serocki, Bernice Piechowski, Terry Biewer, Matt Franzese **Absent:**

Public Hearing:

Approval of Agenda:

Consent Agenda

- ➤ January 9, 2023 Regular Meeting Minutes
- For a grand total of \$33,945.58

Wages: January $16^{th} = \$7,889.35$ Claims: January $23^{rd} = \$26,056.23$

Department Reports: Ambulance-Fire Department-Public Works-Library-Admin/Code Officer

Communications:

Dobbs & Biewer - Library Meeting Biewer & Madison - Ordinance Meeting

Unfinished Business:

New Business:

- Approval of Wage Schedule for Non-Union Employees
- > Approval of Dobbs Medicare monthly payment
- Resolution 23-04 Approval of a Resolution Authorizing City to Acquire by Purchase Tax Forfeiture Land Located Within the City
- > THC/CBD Deciding what to do for regulation
- ➤ Resolution 23-05 Approval of Scheduled Fees/Charges
- > Approval of Building permit-118 Church St (School)
- > Approval of Ground Lease to Devin Tohm
- > Approval of Purchase of Services Agreement Matt Franzese
- > Approval of Estimate from Hoffman Electric for wiring generators

Other Business:

Public Forum:

Dates:

Items for council to consider for future: Committees to review Personnel Handbook and Ordinance Book & EDA Committee

Next scheduled meeting Monday February 13th - 5:30 PM

Adjournment:	Time_	
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NOTE: The agenda is produced in advance of the council meeting. The actual meeting may consist of additional items, as may come before the council after the agenda is posted, or during the meeting itself.

Browns Valley Regular City Council Meeting Approved Minutes January 09,2023



The regular council meeting of the City of Browns Valley, MN was held in the meeting room of the Public Library. Council members present were Mayor Mike Heck, Neil Madison, Tony Miller, Devan Dobbs, Jan Biewer. Also, in attendance were City Maintenance Tony Serocki, City Administrator Jodi Hook-Hansen, Library Director Bernice Piechowski, and Code Enforcement Officer Terry Biewer,

Absent:

Others present:

The meeting was called to order at 5:30 p.m. by Mayor Mike Heck.
The Pledge of Allegiance was recited by those in attendance.
Hook-Hansen administered the Oath of Office for newly elected members:
Mayor - Mike Heck term expires 2024
Council- Jan Biewer term expires 2026
Council- Devan Dobbs term expires 2026

Agenda

Upon a motion by Biewer with a second by Miller, the Council unanimously approved the agenda with the additions of Fire Dept sales quote from Hardware Hank and Resolution 23-03.

Public Hearing: None at this time.

Consent Agenda

- ➤ Upon a motion by Dobbs with a second by Madison, the Council unanimously approved the December 19, 2022, Regular Meeting Minutes.
- ➤ Upon a motion by Madison with a second by Dobbs, the Council unanimously approved the claims for a grand total of \$124,771.37 to include Wages January 3rd = \$11,971.80 and the Claims: January 9th =\$112,799.57.
- ➤ Upon a motion by Madison with a second by Biewer, the Council unanimously approved the Delinquency Report.
- ➤ Upon a motion by Biewer with a second by Miller, the Council unanimously approved the Treasurers Report.
- ➤ Upon a motion by Madison with a second by Dobbs, the Council unanimously approved the Resolution 23-01, a Resolution Accepting a Donation to the City in the amount of \$33,100.00 from the Beardsley Fire Relief Ambulance Fund Raiser and \$935.00 from the Beardsley United Fund Drive.
- ➤ Upon a motion by Biewer with a second by Miller, the Council on 4 to 1 vote approved the Resolution 23-02 a Resolution to Adopt an Electronic Funds Wire Transfer Policy for the City of

Browns Valley and to remove CHS Border States Coop-Fuel-Propane-Chemicals, Cenex Fleet Card-Fuel and Otter Tail Electric- Electricity Bill from the list. Dobbs Dissented.

Department Reports:

- City Administrator Hook-Hansen gave a verbal report on administrative items completed in the office.
- Library Director Piechowski gave a verbal report about activities at the library.
- Code Enforcement Officer Biewer gave a verbal report on actions done to enforce City ordinances and items completed in the office.
- City Maintenance Serocki gave verbal report on public works items completed.

Communications: None at this time.

Unfinished Business: None at this time.

New Business:

- ➤ Upon a motion by Dobbs with a second by Biewer, the Council unanimously approved of the Appointments and Committees.
- ➤ Upon a motion by Miller with a second by Madison, the Council unanimously approved to remove Ken Warren from the bank accounts and to approve the Resolution 23-03 a Resolution Making Appointments to Corporate Authorized Signers for the City of Browns Valley.
- ➤ Upon a motion by Miller with a second by Dobbs, the Council unanimously approved of the Standard Mileage rate of 65.5 cents.
- ➤ Upon a motion by Miller with a second by Heck, the Council unanimously Approval of Wage Schedule for Union Members and Labor Union Agreement.
- ➤ Upon a motion by Miller with a second by Biewer, the Council unanimously approved of Piechowski Medicare monthly payment to be added to paycheck.
- ➤ Upon a motion by Miller with a second by Dobbs, the Council unanimously approved of the Kibble Equipment quote to purchase a John Deere RC 8M Semi-Mount Hydraulic Offset Drive, Rotary Cutter-540 RPM PTO in the amount of \$12,000.00 for the Maintenance Dept.
- ➤ Upon a motion by Miller with a second by Biewer, the Council unanimously approved of the Tobacco Licenses for Cenex and Dollar General with an application fee of \$100.00

Other Business:

➤ Upon a motion by Biewer with a second by Miller, the Council unanimously approved of the Fire Dept sales quote from Hardware Hank to purchase M18 Sawzall 2821-21 (1 Battery), M18 Drill Kit 2904-22 (2 Battery) M18 Tourch Flashlight (tool only) M18 Battery 5.0 for total of \$1,079.95

Browns Valley Regular City Council Meeting Approved Minutes January 09,2023

Public Forum: None at this time.	
Upcoming Dates:	
Items for council to consider for future: Committees Book & EDA Committee	to review Personnel Handbook and Ordinance
Next scheduled meeting: Monday January 23 rd at 5:	30 p.m.
The meeting adjourned at 6:37 p.m.	
Minutes submitted by:	Approved by:
Jodi Hook-Hansen, City Administrator	Mike Heck, Mayor / Acting Mayor

BROWNS VALLEY, MN

*Check Summary Register©

Batch: Claims012323,Payroll Lib011723

BACK SHALLING WAS VALVE OF PART OF PART OF PART OF	Name	Check Date	Check Am	
10100 PRAIRIE S	SUN BANK			
13146e	MN DEPARTMENT OF LABOR	1/12/2023	\$327.00	building permit surcharge
13147e	MN DEPT OF REVENUE	1/18/2023		Jan1-15
13148e	PUBLIC EMPLOYEES RETIREME	1/18/2023	\$1,125.43	Jan 1-15
13149e	IRS	1/18/2023	\$2,134.24	
19461	BIEL, JOSHUA	1/9/2023	\$101.94	Reimbursement of FD supplies to repair
19462	BARBARA CARL	1/10/2023	\$2,500.00	Tyler Schultz-Sara Johnson
19463	CHS Inc.	1/10/2023	\$1,610.65	Propane 12/12 & 12/27
19471	WEGWORTH, LAURA	1/19/2023	\$117.56	8.25 hrs
19472	BAKER & TAYLOR	1/23/2023	\$53.46	books
19473	CARQUEST OF ORTONVILLE	1/23/2023	\$418.04	battery core return
19474	CENGAGE LEARNING	1/23/2023	\$26.59	books
19475	CENTER POINT LARGE PRINT	1/23/2023	\$55.94	books
19476	DAKOTA WASTE SOLUTIONS	1/23/2023	\$4,200.00	February garbage service
19477	FRANZESE, MATTHEW P.	1/23/2023	\$1,025.00	January services
19478	FRIENDS OF THE LIB. ELBOW L	1/23/2023	\$216.00	Winter reading program prizes
19479	HENRY SCHEIN, INC	1/23/2023	\$681.41	ambulance supplies
19480	JODI HOOK-HANSEN	1/23/2023	\$71.17	office supplies
19481	Lillehaug, Kristi	1/23/2023	\$550.00	Website master Jan-Dec 2022
19482	MN DNR ECO-WATERS	1/23/2023	\$152.06	Water Permit 1958-0647
19483	MN RIVER VALLEY SCENIC BY	1/23/2023	\$100.00	2023 Funding Request
19484	OFFICE PEEPS	1/23/2023	\$163.26	contract copier ink
19485	OTTERTAIL POWER COMPANY	1/23/2023	\$4,150.78	14-060262 Comm Ctr
19486	PIECHOWSKI, BERNICE	1/23/2023	\$135.10	Director meeting Fergus Falls
19487	SEROCKI EXCAVATING, INC.	1/23/2023	\$4,646.65	Payloader rental for snow removal 1/12/23
19488	TEAM LABORATORY CHEMICAL	1/23/2023	\$1,007.00	Mega Bugs Plus winter blend
19489	TRI STATE WATER, INC.	1/23/2023	\$19.50	Cust# 1029106
19490	VIG LUMBER CO.	1/23/2023	\$72.57	ambulance garage door repair
	1	Total Checks	\$26,056.23	and the state of t

FILTER: (([Act Year]='2023' and [period] in (1))) and (Source in ('Claims012323','Payroll Lib011723'))

Payment Batch Payroll Lib011723	63,654.55		
Refer 565 MN DEPT OF REVENUE SW	Ck# 013147E 1/18/2023		
Cash Payment G 101-21702 State Withholding Invoice	Jan1-15		\$394.88
Transaction Date 1/18/2023	PRAIRIE SUN BANK 10100	Total	\$394.88
Refer 567 PUBLIC EMPLOYEES RETIREM	1EN <u>Ck# 013148E 1/18/2023</u>	ST WATCOM LABOR ON SOCIETY STORES	ad province stations received
Cash Payment G 101-21704 PERA Invoice	Jan 1-15		\$1,125.43
Transaction Date 1/18/2023	PRAIRIE SUN BANK 10100	Total	\$1,125.43
Refer 569 IRS	Ck# 013149E 1/18/2023		LOOK SWALLS, SPECIAL
Cash Payment G 101-21701 Federal Withholding Invoice	Federal		\$528.84
Cash Payment G 101-21703 FICA Tax Withholding Invoice	SS & Medicare		\$1,605.40
Transaction Date 1/18/2023	PRAIRIE SUN BANK 10100	Total	\$2,134.24
Fund Summary			DESCRIPTION PROPERTY
10100	0 PRAIRIE SUN BANK		
101 GENERAL FUND	\$3,654.55		
	\$3,654.55		
Pre-Written Checks	\$3,654.55		7
Checks to be Generated by the Computer	\$0.00		
Total	\$3,654.55		
			1

Payment Bat		0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 × 0 ×		
Refer	553 BIEL, JOSHUA	Ck# 019461 1/9/2023	•	4.4.
Invoice	1/9/2023	aint Supply (GE Reimbursement of FD supplies to	repair	\$101.9
Transaction D	ate 1/9/2023	PRAIRIE SUN BANK 10100	Total	\$101.9
Refer	554 BARBARA CARL	Ck# 019462 1/10/2023	and reliably to the military and a state of the same o	THE WAY IN THE RESERVE TO THE
Cash Paymer Invoice 11212	ut E 101-42153-208 Training a 2022-2			\$2,500.0
Transaction D	ate 1/10/2023	PRAIRIE SUN BANK 10100	Total	\$2,500.0
Refer	555 CHS INC.	Ck# 019463 1/10/2023		
Cash Paymer	t E 101-41000-383 Gas Utilit	ies Propane 12/12 & 12/27		\$373.8
Invoice			Project 0	
Cash Paymer	t E 101-42260-383 Gas Utiliti	ies Propane 12/12 & 12/27		\$373.8
Invoice Cash Paymer	t E 101-42153-383 Gas Utiliti	ies Propane 12/12 & 12/27		\$373.8
Invoice	2 101 12100 000 000 000 000	Tropano 12/12 a 12/21		φοιο.ο
Cash Paymer	t E 101-43000-383 Gas Utiliti	ies Shop Heat Ruby Fieldmaster		\$244.5
Invoice				
Cash Paymer Invoice	t E 101-45000-383 Gas Utiliti	ies Shop Heat Ruby Fieldmaster		\$122.2
Cash Paymer	t E 601-49400-383 Gas Utiliti	ies Shop Heat Ruby Fieldmaster		\$73.3
Invoice		, , , , , , , , , , , , , , , , , , , ,		
Cash Paymen	t E 602-49450-383 Gas Utiliti	es Shop Heat Ruby Fieldmaster		\$48.9
Invoice				
Transaction D	ate 1/10/2023	PRAIRIE SUN BANK 10100	Total	\$1,610.6
Refer	556 TRI STATE WATER, INC	Ck# 019489 1/23/2023		
	t E 101-41000-200 Office Sup	pplies (GENER Cust# 1029106		\$19.5
Invoice				
Transaction D	ate 1/12/2023	PRAIRIE SUN BANK 10100	Total	\$19.5
Refer	557 MN DNR ECO-WATERS	Ck# 019482 1/23/2023		
	t E 601-49400-438 Regulated	d permits/fees Water Permit 1958-0647		\$152.0
Invoice	1/10/2023	DDAIDIE CLIN DANK 10100	Total	6152.0
Transaction D	ate 1/12/2023	PRAIRIE SUN BANK 10100	I Olai	\$152.0
Refer	558 LILLEHAUG, KRISTI	Ck# 019481 1/23/2023		
Cash Paymen		nal Srvs (GENE Website master Jan-Dec 2022		\$550.0
Invoice 228 Transaction D	1/2/2023 ate 1/12/2023	PRAIRIE SUN BANK 10100	Total	\$550.0
			W.W. 61 (22). They dry to the constraint of the Co. 1000. See	Ψ330.0
Refer	559 JODI HOOK-HANSEN	Ck# 019480 1/23/2023		¢71.1
Cash Paymen Invoice	t = 101-41000-200 Office Sup	oplies (GENER office supplies		\$71.1
Transaction D	ate 1/12/2023	PRAIRIE SUN BANK 10100	Total	\$71.1
Refer	560 VIG LUMBER	Ck# 019490 1/23/2023		ENVEROND SACRETORIA
	COO VIO LOMDLIN	aint Supply (GE ambulance garage door repair		

Cash Payment E 101-43000-220 Repair/Maint Supply (Invoice 3245	GE wood for dump truck sides		\$34.54
Cash Payment E 101-45000-220 Repair/Maint Supply (Invoice 3245	GE wood for dump truck sides		\$17.27
Cash Payment E 603-49500-220 Repair/Maint Supply (GInvoice 3245	GE wood for dump truck sides		\$5.76
Transaction Date 1/12/2023	PRAIRIE SUN BANK 10100	Total	\$72.57
Refer 561 CARQUEST OF ORTONVILLE	Ck# 019473 1/23/2023	INCOMES TROPING BY A SETURIAL STRAIGHT SECTION	ATTACKED BUILDINGS TO ANNUAL
Cash Payment E 101-43000-220 Repair/Maint Supply (0 Invoice 8923-182622 12/8/2022			-\$32.40
Cash Payment E 101-45000-220 Repair/Maint Supply (Claudine 8923-182622 12/8/2022	GE battery core return		-\$16.20
Cash Payment E 603-49500-220 Repair/Maint Supply (Claudine 8923-182622 12/8/2022	GE battery core return		-\$5.40
Cash Payment E 101-43000-220 Repair/Maint Supply (Clavoice 8923-182499 12/6/2022	GE dump truck battery		\$221.88
Cash Payment E 101-45000-220 Repair/Maint Supply (0 Invoice 8923-182499 12/6/2022	GE dump truck battery		\$110.94
Cash Payment E 603-49500-220 Repair/Maint Supply (Clavoice 8923-182499 12/6/2022	GE dump truck battery		\$36.98
Cash Payment E 101-43000-210 Operating Supplies (G Invoice 8923-183105 12/21/2022	EN shop supplies		\$51.12
Cash Payment E 101-45000-210 Operating Supplies (G Invoice 8923-183105 12/21/2022	EN shop supplies		\$25.56
Cash Payment E 601-49400-210 Operating Supplies (GInvoice 8923-183105 12/21/2022	EN shop supplies		\$15.34
Cash Payment E 602-49450-210 Operating Supplies (Gi Invoice 8923-183105 12/21/2022	EN shop supplies		\$10.22
Transaction Date 1/12/2023	PRAIRIE SUN BANK 10100	Total	\$418.04
Refer 562 HENRY SCHEIN, INC	Ck# 019479 1/23/2023	RESOURAL EXPENSION TO THE SECOND PROPERTY OF SECOND	etisel utions years socially small school
Cash Payment E 101-42153-210 Operating Supplies (GI			\$529.53
Cash Payment E 101-42153-210 Operating Supplies (Gl Invoice 92481472	EN ambulance supplies		\$151.88
Transaction Date 1/12/2023	PRAIRIE SUN BANK 10100	Total	\$681.41
Refer 563 FRANZESE, MATTHEW P.	Ck# 019477 1/23/2023		
Cash Payment E 101-41610-304 Legal Fees Invoice	January services		\$1,025.00
Transaction Date 1/12/2023	PRAIRIE SUN BANK 10100	Total	\$1,025.00
Refer 564 MN DEPARTMENT OF LABOR	Ck# 013146E 1/12/2023	IN ALTERNATURE NAME OF THE PARTY OF THE PART	Partie Participation (C)
Cash Payment E 101-41000-312 License Invoice	building permit surcharge		\$327.00
Transaction Date 1/12/2023	PRAIRIE SUN BANK 10100	Total	\$327.00
Refer 566 TEAM LABORATORY CHEMICAL,LL	Ck# 019488 1/23/2023	ATTEMPT STANDS OF ALL STANDS	ENTRAC BROKES CHRONISTICS
Cash Payment E 602-49450-216 Chemicals and Chem F Invoice 33884 1/12/2023			\$975.00

Cash Payment E 602-49450-333 Freig Invoice 33884 1/12/2023	ht and Express	Mega Bugs Plus wint	er blend		\$32.00
Transaction Date 1/18/2023		PRAIRIE SUN BANK	10100	Total	\$1,007.00
Refer 568 OFFICE PEEPS	THE STREET STREET, STR	Ck# 019484 1/23/2023	3	VOCESTALIS BARBOT	SERVIC OUT ATTACKS STORY
Cash Payment E 101-41000-210 Opera Invoice 1012152-0 1/9/2023	ating Supplies (G		-		\$163.26
Transaction Date 1/18/2023		PRAIRIE SUN BANK	10100	Total	\$163.26
Refer 570 DAKOTA WASTE SO	OLUTIONS	Ck# 019476 1/23/2023	3		nacesania de la compania del compania del compania de la compania del compania de la compania del compania de la compania de la compania de la compania de la compania del c
Cash Payment E 603-49500-300 Profe Invoice	ssional Srvs (GEI	NE February garbage se	rvice		\$4,000.00
Cash Payment E 603-49500-300 Profe Invoice	ssional Srvs (GEI	NE February fuel charge			\$200.00
Transaction Date 1/18/2023		PRAIRIE SUN BANK	10100	Total	\$4,200.00
Refer 571 SEROCKI EXCAVAT	TING, INC.	Ck# 019487 1/23/2023	3	37545 600465/4.500	THE CONTRACTOR SECTION
Cash Payment E 101-43000-410 Renta Invoice 14625 1/16/2023	als (GENERAL)	Payloader rental for s	now removal 1/12/23		\$1,710.00
Cash Payment E 601-49400-300 Profes Invoice 14624 1/10/2023	ssional Srvs (GEI	NE water break by Valley	Soft Water	·	\$2,936.65
Transaction Date 1/18/2023		PRAIRIE SUN BANK	10100	Total	\$4,646.65
Refer 572 WEGWORTH, LAUR	?A	Ck# 019471 1/19/2023	3		
Cash Payment E 101-41000-300 Profes	ssional Srvs (GEN	NE 8.25 hrs			\$117.56
Transaction Date 1/18/2023		PRAIRIE SUN BANK	10100	Total	\$117.56
Refer 573 CENGAGE LEARNIN	VG	Ck# 019474 1/23/2023		CALLED AND ELECTRICAL TRANSPORTED	556.0750.030.070.070.0
Cash Payment E 211-45500-435 Books Invoice 79961112 1/11/2023	s and Pamphlets	books			\$26.59
Transaction Date 1/18/2023		PRAIRIE SUN BANK	10100	Total	\$26.59
Refer 574 CENTER POINT LAF	RGE PRINT	Ck# 019475 1/23/2023			TO A STATE OF THE PARTY OF THE
Cash Payment E 211-45500-435 Books Invoice 1982607 1/3/2023	s and Pamphlets	books	•		\$55.94
Transaction Date 1/18/2023		PRAIRIE SUN BANK	10100	Total	\$55.94
Refer 575 BAKER & TAYLOR	Commence of the Commence of th	Ck# 019472 1/23/2023			ANNUA INTERCEMENT
Cash Payment E 211-45500-435 Books	and Pamphlets	books			\$52.93
Invoice 2037238850 1/3/2023					
Cash Payment E 211-45500-333 Freigh	nt and Express	books			\$0.53
Invoice 2037238850 1/3/2023 Transaction Date 1/18/2023		PRAIRIE SUN BANK	10100	Total	¢E2.46
FER WEIGHT CONTRACTOR CONTRACTOR STATES AND ADDRESS OF A PROPERTY OF A PROPERTY ASSESSMENT ASSESSMENT OF A PROPERTY ASSESSMENT OF A PROPERTY ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESS	IA NEDISTRONOMINATION E TO THE RESIDENCE	PRAIRIE SUN BAIN	TO TOO	i Otai	\$53.46
Refer 576 PIECHOWSKI, BERN		Ck# 019486 1/23/2023			0440.44
Cash Payment E 211-45500-331 Trave Invoice	ı ⊏xpenses	Director meeting Ferg	jus raiis		\$116.11
Cash Payment E 211-45500-437 Tapes Invoice	s/CD s/Movies	DVD			\$18.99
Transaction Date 1/18/2023		PRAIRIE SUN BANK	10100	Total	\$135.10
Refer 577 OTTERTAIL POWER	COMPANY	Ck# 019485 1/23/2023	HEAL STATEMENT AND ASSESSMENT OF A 18th ASSESSMENT	THE RESERVE THE PERSON NAMED IN	and the second section

7.00				,	
(E 101-41000-381 Electric Utiliti	es 14-060262	Comm Ctr	\$87.47
(nvoice Cash Payment nvoice	E 602-49450-381 Electric Utiliti	es 14-065992	W Brdwy Grind	\$145.24
(E 101-43000-381 Electric Utiliti	es 14-061130	Bulk Station	\$11.60
	Cash Payment	E 101-45000-381 Electric Utiliti	es 14-061130	Bulk Station	\$5.80
	Cash Payment nvoice	E 601-49400-381 Electric Utiliti	es 14-061130	Bulk Station	\$3.47
	Cash Payment nvoice	E 602-49450-381 Electric Utiliti	es 14-061130	Bulk Station	\$2.32
1	Cash Payment nvoice	E 101-43160-381 Electric Utiliti		Street lights	\$1,337.56
I	Cash Payment nvoice	E 601-49400-381 Electric Utiliti			\$550.73
1	Cash Payment	E 602-49450-381 Electric Utiliti		Renville Disp Lift	\$387.47
I	Cash Payment	E 601-49400-381 Electric Utiliti			\$186.37
l	nvoice	E 101-42260-381 Electric Utilitie		City/Fire Hall	\$8.57 \$96.35
Į.	nvoice	E 101-41000-381 Electric Utilitie E 101-42153-381 Electric Utilitie		City/Fire Hall	\$20.65
li	nvoice	E 101-42260-381 Electric Utilitie		City/Fire Hall	\$20.64
h	nvoice	E 602-49450-381 Electric Utilitie		321 Lift Sation	\$130.94
I	nvoice	E 101-45000-381 Electric Utilitie		Bdwy Museum	\$33.59
h	nvoice	E 101-43000-381 Electric Utilitie			\$185.98
h	nvoice	E 101-45000-381 Electric Utilitie		Shop	\$92.99
	nvoice ash Payment	E 601-49400-381 Electric Utilitie	es 14-005159	Shop	\$55.79
C		E 602-49450-381 Electric Utilitie	es 14-005159	Shop	\$37.20
C	CALL STREET FEEDOWN SOME DELINESTED	E 101-45000-381 Electric Utilitie	es 14-010558	796 W Bdwy SB Cabin	\$23.19
C		E 101-42260-381 Electric Utilitie	es 14-020839	Fire Hall	\$116.97
C	nvoice cash Payment nvoice	E 211-45500-381 Electric Utilitie	es 14-023343	Library	\$536.83
C		E 101-45000-381 Electric Utilitie	es 14-034884	Backus Field	\$23.19
C		E 101-45000-381 Electric Utilitie	es 14-036446	Backus Field	\$23.19

Cash Payment E 101-45000-381 Electric Utilities	14-040532 Hwy 28 Shelter		\$26.68
Transaction Date 1/19/2023	PRAIRIE SUN BANK 10100	Total	\$4,150.78
Refer 578 FRIENDS OF THE LIB. ELBOW L	AK Ck# 019478 1/23/2023	A STATE WATER AND THE PROPERTY.	
Cash Payment E 211-45500-210 Operating Supplies Invoice	GEN Winter reading program prizes		\$216.00
Transaction Date 1/19/2023	PRAIRIE SUN BANK 10100	Total	\$216.00
Refer 579 MN RIVER VALLEY SCENIC BY	WA Ck# 019483 1/23/2023		
Cash Payment E 101-41000-340 Advertising Invoice	2023 Funding Request		\$100.00
Transaction Date 1/20/2023	PRAIRIE SUN BANK 10100	Total	\$100.00
Fund Summary		1997, 100, 11 25 1793 110 20 20 20 20 20	
	PRAIRIE SUN BANK		
101 GENERAL FUND	\$11,397.35		
211 LIBRARY	\$1,023.92		
601 WATER FUND	\$3,973.78		
602 SEWER FUND	\$1,769.29		
603 REFUSE (GARBAGE) FUND	\$4,237.34		
	\$22,401.68		
Pre-Written Checks \$	522,401.68		7
Checks to be Generated by the Computer	\$0.00		
Total \$	22,401.68		

CITY OF BROWNS VALLEY RESOLUTION 23-04

A RESOLUTION AUTHORIZING THE CITY OF BROWNS VALLEY TO ACQUIRE BY PURCHASE TAX FORFEITURE LAND LOCATED WITHIN THE CITY OF BROWNS VALLEY, MINNESOTA

WHEREAS, the County of Traverse has certified the following land within the City of Browns Valley as tax forfeited to the State of Minnesota for non-payment of taxes and is being prepared for public auction under MN State Statutes, Chapter 282:

PID 20-0161000, legally described as Lots 26, 27, 28, and the West 6 inches of Lot 29, Block 2, Dale & Roise Addition to the City of Browns Valley;

PID 20-0162000, legally described as all except the West 6 inches of Lot 29, Block 2, Dale & Roise Addition to the City of Browns Valley;

PID 20-0222000, legally described as Lot 15, Block 32, Plateau Addition to the City of Browns Valley; and

PID 20-0366000, legally described as Lots 3 and 4, Block 12, Smith's Addition to the City of Browns Valley.

WHEREAS, the City of Browns Valley has an interest acquiring the above-mentioned parcel of tax forfeited property for the following purpose:

To correct blighted conditions (substandard buildings) by the removal of all buildings on the real properties.

WHEREAS, M.S.A. §282.01, Subd. la(d) allows the State to sell real property to the city at less than fair market value provided (1) the county board determines that a sale at a reduced price is in the public interest because a reduced price is necessary to provide an incentive to correct the blighted conditions that make the land undesirable in the open market; and (2) the governmental subdivision has documented its specific plans for correcting the blighted conditions, and the specific law or laws that empower it to acquire real property in furtherance of the plans; and

WHEREAS, the Browns Valley desires to acquire the above-listed tax forfeited properties within the City of Browns Valley for the purposes stated above.

NOW THEREFORE BE IT RESOLVED BY THE BROWNS VALLEY CITY COUNCIL:

- 1. The City Administrator is hereby directed to notify Traverse County in writing that, pursuant to M.S.A. §282.01, Subd. la(d), the City of Browns Valley requests to purchase the following parcels of land at less than fair market value:
 - PID 20-0161000, legally described as Lots 26, 27, 28, and the West 6 inches of Lot 29, Block 2, Dale & Roise Addition to the City of Browns Valley;

PID 20-0162000, legally described as all except the West 6 inches of Lot 29, Block 2, Dale & Roise Addition to the City of Browns Valley;

PID 20-0222000, legally described as Lot 15, Block 32, Plateau Addition to the City of Browns Valley; and

PID 20-0366000, legally described as Lots 3 and 4, Block 12, Smith's Addition to the City of Browns Valley.

- 2. The City Administrator is hereby also authorized to submit an "Application for State Deed for Tax-Forfeited Land" to the County Auditor to purchase the above-described properties.
- 3. The purpose for purchasing parcels PID 20-0161000, 20-0162000, 20-0222000, and 20-0366000 at less than fair market value is in order to correct a blighted condition through the removal of all buildings located on the real property.
- 4. The City of Browns Valley has legal authority to correct the blighted conditions through the purchase of these real properties pursuant to M.S.A. §§412.211 and 463.152, Subd. 1.
- 5. The City of Browns Valley therefore respectfully requests the Traverse County Board of Commissioners to favorably recommend to the State of Minnesota that the above-described parcels be sold to the City of Browns Valley at less than fair market value, pursuant to M.S.A. §282.01, Subd. la(d), as blighted property that the City of Browns Valley will be able to correct through the removal of substandard buildings on the properties.
- 6. The City of Browns Valley certifies that PID 20-0161000, 20-0162000, 20-0222000, and 20-0366000 contain substandard buildings that create a blighted condition and will be removed by the City of Browns Valley or a subsequent purchaser.

Adopted by the City Council of the City of Browns Valley on January 23, 2023.

BROWNS VALLEY CITY COUNCIL

	Mike Heck, Mayor	
ATTEST:		
Jodi Hook, City Administrator		

Jodi Hook-Hansen

From:

Minnesota Small Cities <cap@maosc.ccsend.com> on behalf of Minnesota Small Cities

<cap@maosc.org>

Sent:

Monday, November 7, 2022 9:05 AM

To:

cityadminbv@prtel.com

Subject:

TODAY is the Day: Noon Lunch & Learn on MN's New CBD/THC Edibles Law

View as Webpage



TODAY IS THE DAY!

Good Morning, Small City Members ~

Join us at NOON today to learn all about the new CBD / THC Edibles law the MN Legislature passed last session - and what it means for your city.



"What if we impose a moratorium?"





"What if we require a license?"



"What if we choose to do nothing?"



• "Is it allowed in liquor stores?"



"Might this be reversed next session?"



"Might it be expanded next session?"

Cap O'Rourke has been at the forefront of this discussion and will break down what the new law does and does not do. He will also update you on what many other cities have and have not done, with regard to regulation.

We know that many of you are currently in the process of trying to decide what to do with this new law....So tune in on Monday to get some clarity, for you and your council!

REGISTER HERE!

https://maosc.clubexpress.com/content.aspx?page_id=4002&club_id=472859&item_id=1823131&event_date_id=255

Please contact Lynda Barry if you have questions or, if you have any trouble with registration. 612-701-9194 / lynda@maosc.org





ORDINANCE NO. 2022-007 AN ORDINANCE PROVIDING A MORATORIUM ON THE SALE OF HEMP DERIVED THC (TETRAHYDROCANNABINOLS) FOOD AND BEVERAGES IN THE CITY OF ST JOSEPH MINNESOTA.

- 1. <u>Purpose</u>: This Ordinance establishes a moratorium on the sale of hemp derived THC (tetrahydrocannabinols) food and beverages in order to allow the city time to study the issue and consider licensing, rules and regulations, and sale management controls for the sale of hemp derived THC food and beverages.
- 2. Restrictions: For a period of one year from the effective date of this Ordinance, no sale of hemp derived THC (tetrahydrocannabinols) food and beverages is allowed in the City of St. Joseph, Minnesota. The City Council reserves the right to extend this moratorium for such additional periods as are necessary to complete the study as allowed by state law.

This ordinance becomes effective upon publication.

Passed by the City Council of St. Joseph, Minnesota the 18th day of July, 2022.

Rick Schultz, Mayor

ATTEST

Therese Haffner, City Administrator

Published on _______, 2022.

Contact Us Terms of Use

LAC LEAGUE of MINNESOTA CITIES Member Link #####

City ClerksAdministrators

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Discussion 11.2K

Library 1.4K

Members 756

≮ Back to discussions

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sort by thread

THC/Cannabis Application fee

- Shannon Geier 12-14-2022 11:54 AM
 - Good morning, I am putting together our Fee Schedule and we do this once a year. We are working on ...
- 1. THC/Cannabis Application fee

0 Recommend

UPLOAD A PHOTO

Shannon Geier

Actions ▼

Posted 12-14-2022 11:54 AM

Reply -

Good morning,

I am putting together our Fee Schedule and we do this once a year. We are working on the

UPLOAD A PHOTO

Peggy Aho Actions ▼

Posted 12-14-2022 12:23 PM

Reply -

Vadnais Heights set their fee for 2023 at \$300.00

Peggy Aho Deputy Clerk Vadnais Heights Vadnais Heights MN (651) 204-6000

> Original Message

4. RE: THC/Cannabis Application fee

0 Recommend

UPLOAD A PHOTO

Melissa Sirovy

Actions ▼

Posted 12-14-2022 02:01 PM

Reply

Truman set the fee at \$400.

Melissa Sirovy

City Clark/Tracsurer

City Clerk/Treasurer

> Original Message

Actions ▼ Posted 28 days ago Reply Oakdale's THC application fee is \$1,200. Sara Ludwig City Clerk City of Oakdale Oakdale, MN 651-730-2704 > Original Message 7. RE: THC/Cannabis Application fee Recommend **UPLOAD А РНОТО** Shannon Geier Actions ▼ Posted 28 days ago Reply Thank you so much for all you who replied! I appreciate it! Shannon Geier Clerk Harris Harris MN (651) 674-7546 > Original Message

Contact Request Pending

Posted 08-18-2022 02:57 PM

Reply

•

Tina:

under state law. Whether a particular establishment is a "exclusive liquor store" will depend on the specific license issued. The state Alcohol and An on-sale liquor store may still be considered an exclusive liquor store under state statute and would still be prohibited from selling THC products Gambling Enforcement division of the Department of Public Safety has provided the following guidance regarding the sale of CBD or THC infused

liquor stores are not allowed to sell products containing CBD, hemp and/or THC As new laws get passed, Alcohol and Gambling Enforcement will share guidance on any implications for the liquor industry. Under state law, exclusive

are vetted by the Minnesota Legislature Minnesota statute 340A.412 subdivision 14 governs items that may be sold at an exclusive liquor store. Allowable items, and changes to allowable items

For example, citrus fruit and glassware were items added via the 2022 Liquor Omnibus.

CBD, hemp, and/or THC infused beverages are not intended to be mixed with alcoholic beverages and are not classified as soft drinks

The allowable items which may be sold at an exclusive liquor store can found in Minnesota statute340A.412 subdivision 14

approval of the formulation and bran labels. Because the TTB consults with the FDA to determine if ingredients meet federal standards. Most of the infused products will not include alcohol. Prior to licensing in Minnesota, alcoholic beverages must adhere to the federal containing THC would be approved by the TTB requirements under the US Department of Treasury Alcohol, Tobacco, Tax and Trade Bureau (TTB) which require the submission and The FDA has not authorized the use of CBD or THC for use in food or dietary supplements. Therefore, it is unlikely an alcoholic beverage

make a hemp derived edible cannabinoid product under the requirements of Minnesota Statute, section 157.72. meet the packaging requirements of the new law. Businesses, however, cannot add CBD/THC to food and beverages. Rather they can only In addition, the Department of Health has informed us that any the newly legalized products could be sold at a food establishment but must

Regards,

Kyle Hartnett | Assistant Research Manager

Phone: (651) 215-4084 | Mobile: (651) 247-8138

khartnett@lmc.org

League of Minnesota Cities | 145 University Ave. West | St. Paul, MN 55103 www.lmc.org.| Facebook.| Twitter | Podcast

may sell only the following items: Subd. 14. Exclusive liquor stores. (a) Except as otherwise provided in this subdivision, an exclusive liquor store

- alcoholic beverages;
- (2) tobacco products;
- (3) ice;
- (4) beverages, either liquid or powder, specifically designated for mixing with intoxicating liquor,
- (5) soft drinks;
- (6) liqueur-filled candies;
- (7) food products that contain more than one-half of one percent alcohol by volume;
- (8) cork extraction devices;
- (9) books and videos on the use of alcoholic beverages;
- (10) magazines and other publications published primarily for information and education on alcoholic beverages;
- (11) multiple-use bags designed to carry purchased items;
- drinkers; (12) devices designed to ensure safe storage and monitoring of alcohol in the home, to prevent access by underage
- (13) home brewing equipment; and
- other name, brand, or identifying logo. (14) clothing marked with the specific name, brand, or identifying logo of the exclusive liquor store, and bearing no
- premise consumption when authorized by the municipality issuing the license. (b) An exclusive liquor store that has an on-sale, or combination on-sale and off-sale license may sell food for on-
- (c) An exclusive liquor store may offer live or recorded entertainment.

CITY OF BROWNS VALLEY

RESOLUTION 23-05

RESOLUTION APPROVING MASTER FEE SCHEDULE FOR 2023

WHEREAS, The City of Browns Valley has adopted Ordinance 30.11 establishing certain fees and permits set from time to time by the City; and

WHEREAS, upon consideration of annual review of the current Master Fee Schedule changes and amendments can be recommended by resolution; and

AND WHEREAS, upon consideration and review by the City council the 2023 Master Fee Schedule will be available for inspection in the office of the City Clerk-Treasurer, after duly approved and adopted.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Browns Valley Minnesota, the 2023 Master Fee Schedule shall be approved and be effective February 1, 2023 and available for inspection and attached to this resolution.

BE IT FURTHER RESOLVED this resolution is hereby duly passed and adopted this 23rd day of January, 2023 by order of the BROWNS VALLEYCITY COUNCIL.

Michael J Heck, Mayor	-
ATTEST:	
Iodi I Hook-Hansen, Clerk-Ad	 ministrator

Seal

The attached Master Fee Schedule for 2023

The City Council may enact an ordinance establishing those fees and charges that are authorized by this code. All fees and charges established by the ordinance establishing fees and charges may be amended from time to time by amendment of that ordinance.

3.2 Beer - Off Sale 3.2 Beer - On sale 3.2 Beer - Temporary Off Premises Off Sale - Liquor On Sale - Club License	Notary Fee Return Check Fee Copies - each page Fax Fax \$3.00 first page+\$1.00 for each additional page sent Fax \$3.00 first page+\$1.00 for each additional page sent Copy of City Code - paper Copy of City Code - paper Copy of City Code - paper City Plat Map Dog spayed/neutered unaltered kennel (4 or more dogs each dog must also be licensed) duplicate tags Impoundment/release Dangerous Dog Potentially Dangerous Dog Failure to Restrain Dog Failure to Restrain Dog Obligation to prevent N Appeal Hearing Fee If not licensed immedia Additional fine if not lic Additional fine if not licensed immedia Additional fine if not licensed immedia	
Liquor-CBD/THC application \$800.00 ises Annual Annual	ucenses LICENSES Admin. fee Dangerous Dog Potentially Dangerous Dog Potentially Dangerous Dog Failure to Restrain Dog 2nd Offense in 12 mo. Obligation to prevent Nuisance Appeal Hearing Fee If not licensed immediately or by renewal Additional fine if not licensed by Feb 1st Additional fine if not licensed by March 1st Additional fine if not licensed by March 1st April 1st Dog gets impounded	ADMINISTRATION
\$ 100	\$	202 Fe
100.00 100.00 25.00 100.00	25.00 30.00 0.25 25.00 10.00 5.00 5.00 50.00	
112	91.02 91.99 91.92 91.99 91.92 91.99 30.11 91.99 91.11D6 91.99 30.11 91.9 91.1 91.1 91.1 91.1 91.0 91.07 91.99 91.05C1 30.11 91.99 91.02 91.02 91.02 91.02	City Code Authority

STORMWATER Residential Commercial	Late Fee	Sewer License Application Sewer Connection Fee Sewer Availability	Residential Commercial	Late Fee	New installation	After Hours Connection	Re-Connection	Water Salesman/75 gallons Connection	Hydrant	Commercial base up to 1000 gallons	WATER Residential base up to 1000 gallons		252 AMBULANCE		750 FIRE DEPARTMENT	Other	Street Dance	PERMITS	Rental (Proof of Insurance & Release of Liability to sign) Cost to provide ambulance on hand & fire dept.	Race Track-Backus Field	
	paid by the 20th of each month Special request for MOSQUITO CONTROL		SEWER Residential / Commercial Base Usage: per 1,000 gallons of water used	10% or \$25.00 minimum whichever is greater of bill not paid by the 20th of each month	Non-Meterod Hydrant Garden (Water w/no cower	60 days past due			Non-metered, Hydrant, garden	Usage: per 1,000 gallons used	Residential / Commercial Rasse	plus \$15 per loaded mile (transport services)	Non Transport	plus per fireman per hour	Fire Call	Revised 04/13/15	Revised 04/13/15		f Liability to sign) nand & fire dept.		
	10% or \$25.00		የ	10% or \$25.00		_የ	% (ሉ ላ›	\$	6	Λ·	\$1				\$	s s	•			_
			35.00 3.50		\$2,000.00	50.00	50.00	0.25	40.00	3.50	20 00	\$1,000.00	\$240.00	\$10.50	\$500.00	500.00	25.00	}			
53.03 53.03	52.54	51.064 (D) 51.113G 51.113H	51.113D 51.113D	52.54	5) 51	54.03 54.03	54.03	52 33	52.08 4	52.51	55 57		31.27D2		31.27D1						
		We need to provide application permit				Revised 04/13/15			Revised 12/20/21 Approved of meter pits.	Revised 12/20/21											

to add to building permit fees Fence Permit-\$25.00				more than \$50,000.00	\$25,000.00-\$50,000.00	10tal Valuation \$1.00 - \$25,000.00	Land Use Permits		Mowing		NSF fee	Failure to shovel public sidewalk	Animal Complaint	Abandoned Vehicle		per cubic yard	Commercial	Residential	
Commercial / residential plan review	(Bins considered Ag. Elevator office considered Commercial)	Base Surcharge is \$5.00	State Surcharge (based on project cost-commercial)				Base	LAND USE PERMITS	Minimum \$100.00 per hour	BUBLIC WORKS					ADMINISTRATIVE FINES	- 2,000 (999,999,999)	1000		REFUSE
\$35.00 hr.	nercial)		\$	\$	Ś	↔	÷				₩.	s	s	⋄		\$	Ŷ	s	
0 hr.			0.0005	100.00	50.00	25.00	25.00		\$100.00		30.00	50.00	30.00	50.00		7.80	15.75	15.75	S. Ores
			=\$5.00)	(Fx <10 000 x 0005									91.05					-1700	

All others \$25.00

Other items to consider:

Fire: Stucture in City Limits-\$500.00

Fire: Stucture outside City Limits-\$750.00 for 1st hour plus 150.00/hr thereafter False Alarm- First Annually- no charge
\$375.00 per call after that.

Foam charges-150.00 CRP Burning \$35.00 per acre Lift Assist \$150.00

Snow Removal Commerical lots \$60.00 per load Parking Lot sweeping-\$100 per hour

Plumbing Connecions Water-\$20.00 Sewer\$20.00

APPLICATION FOR BUILDING PERMIT CITY OF BROWNS VALLEY

P.O. BOX 334, BROWNS VALLEY, MN 56219

320-695-2110 or cityadminbv@prtel.com

Box 1

For City Use Only

Building Permit No.

Date Received/Paid

1/20/23

Box 2

Date Council Approved

Residential (Based on Valuation	on – Compute on Reverse)	Maintenance - Residential Box 3
House	\$	Mechanical
Remodel (Applicant Valuation	\$	Re-roof (\$25.00)
Attached Garage	\$	Siding (\$25.00)
Deck/Porch	\$	Windows/Doors – Enlarged Size – (\$25.00)
Detached Garage/Shed	\$	\$95,0 <u>00</u> Miscellaneous R epai r (Solar Project)
Modular/Manufactured Home	\$	Demolition (Asbestos inspection and lab fees not include
Commercial (Based on state va	aluation)	Residential
Architect – Required	\$	Commercial
Non-Architect (includes Maint	. Permits)\$	Work being done:
Remember to call Gopher State	e One Call before you dig	1-800-252-1166
Please print:	The state of the s	Parcel ID 20-0206000 Box 4
Job Site Address	118 Church St.,BROWNS VAL	
Owner's Name	IND School District #801 -Bro	
Owner's Address	PO BOX N, 118 Church St.,BF	ROWNS VALLEY MN 56219
Owner's Telephone Number	320-695-2103 / 320-695-2868	
Contractor's Name	Blue Horizon Energy	License No. EA688744
Contractor's Address	121 - Cheshire Lane, S Minnetonka MN 55305	Ste 500, Phone No. 9526981702 /9529445900
		horized is not commenced within six (6) months. Applications for
		ne, site plan, and materials being used. Building permit card shall be
		of any building area authorized by this permit may be occupied until
The state of the s		Coccupancy (if applicable) by the Building Official.
DO NOT BEGIN CONSTRUC		HAS BEEN VALIDATED AND BUILDING SETBACK LINES
		BY THE BUILDING OFFICIAL.
Printed Name of Applicant:	by Jessica Antinozzi	
Signature of Applicant:	jessica Antinozzi	
CALCULATED VALUATION	s <u>95,000</u>	Box 5
BUILDING PERMIT CHARGES	S	CITY CHARGES
Permit Fee \$5.00 or by value	\$	Water Connect \$
Comm. Plan Review + Surcharge	\$	Sewer Connect \$
Surcharge	\$	(B) TOTAL CITY FEE \$
(A) PERMIT FEE	\$ 147.50	(C) TOTAL SUM OF CHARGES \$
		Box 6
Approved for Issuance by:	·	
	Signature of Building Officia	
Building Official Notes/Specia	l Conditions:	

DRAWN BY: Jessica A. DATE DRAWN: 05-25-2022

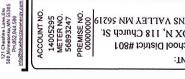
PV-1 REVISION: 00000

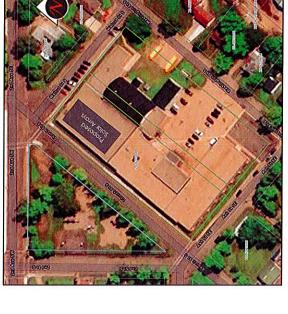
BLASTED ROOF MOUNT SOLAR PV SYSTEM
PLASTED ROOF MOUNT SOLAR PV SYSTEM

CLIENT:

CLI 14005295 METER NO. 56893247

ACCOUNT NO.





4. Description: LOTS 1,2, & 3 OF BLOCK

17 & ALL OF BLOCK 18 5. Lot: 0 Block: 18

Classification: School

LOT PLAN PV-02

DESCRIPTION:

(1) - FLUSH ROOF MOUNT SOLAR PV SYSTEM

(104) - VSUN 455W SOLAR PV MODULES

PROJECT TITLE:

(4) - SOLAREDGE 9KW, 208V INVERTER

Salar Invasiler

Salar Invasiler

Erzeryy
121 Cheshire Lane, Sin
50 Manneson, MN 53305

PH 352.944, 590

into@bluthonizonenergr.com

Serocki Excavating, Inc 2nd Ave S

Email:chills@brownsvalley.k12.mn.u

Phone Number: 320-695-2103

Browns Valley, MN 56219

118 Church St. S

Project Location:

CONTACT INFORMATIONS

Owner/ Contact Person:

Carmen Hills

320-695-2868

LOCATION PLAN PV-01

General Notes:

State Inspector: Brandon Lennox Contact Number: 320-808-5309

Phone Number: 218-739-8947

Contact Name: Dean Pawlowski

Utility Company; Otter Tail

20-0206000 1.PID#

Contact Number: 320-894-5096 State Area Rep: Luke Nemeth

Browns Valley

Traverse

Contact Person: Phone Number:

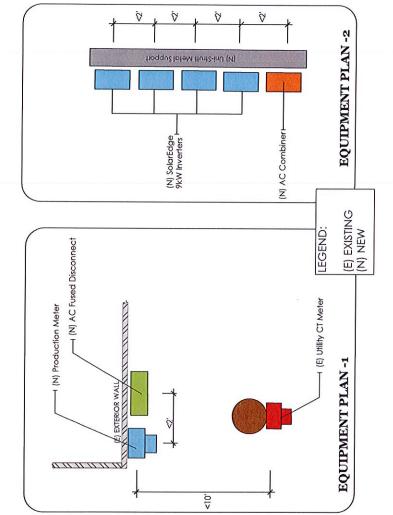
Township: County: City:

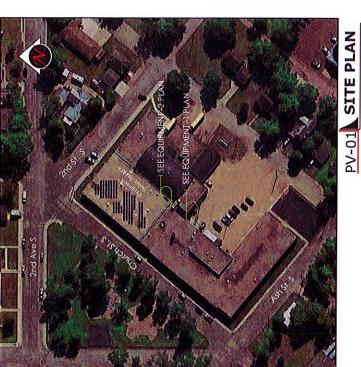
2. Acres : 2.8 3. Sect -0, Twp-0, Range-0

PROJECT TITLE:

PROPOSED 48.23kW(DC) / 36kW(AC)

Blue Horizon
Energy
121 Cheather Lane Sta
500/mmeanks, MR 53305
PH 952,944,590





SYSTEM COMPONENTS ASSEMBLY

RMS

Module Dimensions:

LAYOUT ASSISTANCE TOOL:

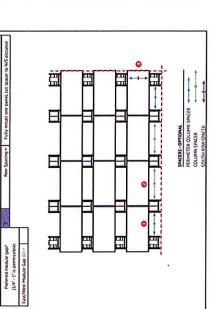
TECHNICAL SPECIFICATIONS:
Material Types: Mill finish aluminum for clamps and ballast bay (605-17, 6105-175, 6065-17, 6105-175 of 6005-175). dardware: Stainless Steel with Threadlock

Sending and Grounding: UL2703 Listed Continuous Sending Path. punodwo:

TOOLS REQUIRED OR RECOMMENDED FOR LAYOUT, ATTACHMENTS & INSTALLATION: Drill (Do Nat 19/16 Socket

- Torque Wrench
 Optional torque limiter (8FT-LBS)
 Tape Measure
 Chalk Reel
- Optional Spacers (See Diagram Page Right)

All applicable OSHA safety guidelines should be becovered when windring on a Princalization fool site. The installation and handling of the solid systems involves: handling componens with protentially sharp metal edges. Rules regarding the use of gloves and other personal protective equipment should be observed.



LOCATION: 118 Church St. S Browns Valley MN 56219 Ph:

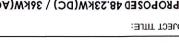
DRAWN BY: Jessica A. DATE DRAWN: 05-25-2022



SIDE VIEW

BLASTED ROOF MOUNT SOLAR PV SYSTEM PROPOSED 48.23kW(DC) / 36kW(AC)

PROJECT TITLE:





Blue Horizon
Energy
(7) Tomater Land Ste
(9) Chamber Land Ste
(9) Chamber Land Ste
(9) Energy
(18) Ene

ACCOUNT NO. 14005295 METER NO. 56893247

BALLAST BLOCK: The RM ballast bay can fit up to 4 sanature 478 at 55 discovered and blocks (8 blocks on north now modules). See "Complete Blassts Therener" page of the Commenter of the Commente



CLIP & BOLT: The Module Clip is made of a mill finish thanform and edugacist the return flange underneath the pankt to secure the module. This unique design takes advantage of the design of the module frame, attaching to the reum flange of the frame creating a universal connection.

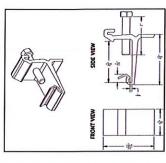
BALLAST BAY: The Ballast Bay frame is made of a mill finish Aluminm. This cold meant is a mediated design that allows for easily getting around root booksurcions, and accommodating root undutations. The Ballast Bays are created such that they nest within each other to optimize shipping toglistics.

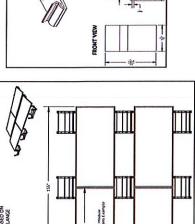


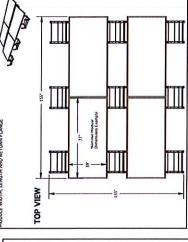
CLIENT:

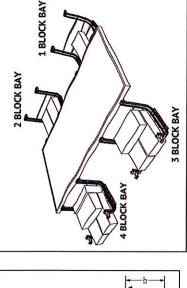
Roof pads are required for unattached system installation in certain seismic areas, or are included upon request. For more information about coof pad application, contact us at info@unifac.com or call. OPTIONAL ROOF PAD: The Roof Pad provides a processive interest in the Ballast Bay and roofing material to protect the roof membrane. The Roof Pad snaps into the holes on the bottom side foot the Ballast Bay, two Roof Pad per bay. Please consult the roofing manufacturer to see whether it is

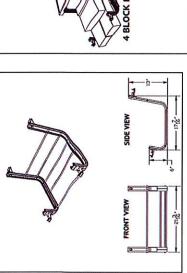
OPTIONAL WIRE MANAGEMENT: The Ballast
Bay frame runners will accept standard strut-strap
with management solutions, or standard strut nuts,
available for purchase through your local electrical
supply store.











PROJECT TITLE:

DRAWN BY: Jessica A. DATE DRAWN: 05-25-2022

PV-2B REVISION: 00000

PROPOSED 48.23kW(DC) / 36kW(AC)

Ph:

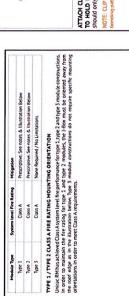
OCHENI:

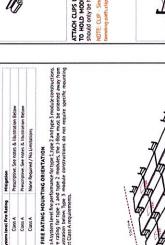
OCHENI: CLIENT:

ACCOUNT NO.

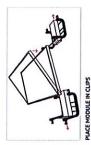
LOCATE ARRAY ON ROOF: Align Ballast Bays with previous chalk lines, using bay spacers as shown on Page 1 if desired.

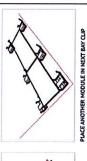
























instrated without the use of oxide inhibitor material, it is Although conformance with UL2703 was demonstrated wi recommended by Ilsco to provide an optimized bonding solu

GROUNDING LUG MOUNTING DETAILS AS REQUIRED BY CODE & ENGINEER OF RECORD; Details are provided for both the WIEE and listo products. The WEEELug has a grounding symbol located on the ling assembly. The listo lug has a green colored set screw for grounding indication purposes, one lug is recommended per continuous arizay, not to exceed \$50 ft \$1.50 ft. Unior Roof Mount is intended to be used with PV arrays that have a system voltage less than or equal to 1000VOC. A min, 100 Work, 105 dependence fictious topier grounding conductors should be used to ground a 1000 VOC system, 2000 ding to the (PEC) Ashional Electric Code and the authority having jurisdiction, it is the installers responsibility to check codes, which may van;

Code ANSI / NFPA 70

Torque Value 10 ft-lbs 5 ft-lbs 17/64" 7/52" Bolt Size 1/4:20 #10-32 Ground Lug WEEB Lug Itsco Lug

|--|

The modute 1:80x in the column nearest the roof's East or West edge must be oriented away from the edge of the roof.

PLACE SOME BALLAST IN 1ST FOUR BAYS FOR FIRST MODULE

WEEB LUG - Unitac P/N 0080025

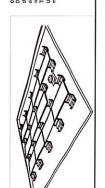


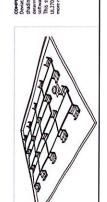


PULLY SEAT MODULE IN CLIPS AND TIGHTEN BOLTS:
Aprille by on the bytes will seat the module into
the module clip. It is NOT recommended to use the
the module clip. It is NOT recommended to use the
the seaton before the seaton of the seaton before
It is recommended to sighten bolts one town at a
the many working oursward from the north or seath edge
of the africe.

SEAT REMAINING MODULES IN CLAMPS: It is recommended to finish one row before beginning the next.

COMPLIE BALLISTED PLICEMENT: Deviction from Blood, arrangements sho Parling, Site specific mobile louding and referenced for execution for the land for the me IULYDS, in addition, thus been designed more rigorous requirements of SEOC PM.





DRAWN BY: Jessica A. DATE DRAWN: 05-25-2022 REVISION: 00000

PV-3

PROPOSED 48.23kW(DC) / 36kW(AC) PROJECT TITLE:

| Bite Horizon | Bite

VSUN 455W SOLAR MODULE

SOLAREDGE 9KW, 208V,3PH

Three Phase Inverters for the 120/208V \mbox{Grid}^{m} for North America

SOLAREDGE Optimizer OP505, 208V,3PH

. RoHS

TECHNICAL DATA SHEET

GROUND LEASE

THIS AGREEMENT made this _____ day of January, 2023, by and between the City of Browns Valley, a municipal corporation under the laws of the State of Minnesota (hereinafter "Lessor"), and Devin Tohm, a single person (hereinafter "Lessee").

WITNESSETH, that said Lessor, in consideration of the rents and covenants hereinafter mentioned, do hereby remise, lease and let to said Lessee, and the said Lessee to hereby hire and take from said Lessor, the following described premises situated in the County of Traverse, State of Minnesota, to-wit:

Lots 2, 3, 8, and 9, Auditor's Plat No. 10, of the City of Browns Valley

To have and to hold the above-rented premises unto said Lessee, his heirs and assigns, for a period of 10 years from and after the 1st day of September, 2022, and said Lessee agrees to and with said Lessor to pay as rent for the above-described premises the sum of One Hundred Dollars (\$100.00), with said payment due on the 1st February, 2023. The rent should be paid via check that is made payable to "City of Browns Valley" and delivered to the following address: 19 3rd Street South, P.O. Box 334, Browns Valley, Minnesota. The parties agrees to the following terms and conditions of Lease:

- 1. Lessee do hereby covenant and agree with Lessor that they will at all times during the term of this Lease keep insured any and all buildings or improvements which may be built or placed upon the demised premises and maintain public liability insurance with a bona fide insurance company, maintaining sufficient protection against any injuries or damages sustained by individuals while upon the premises for which the Lessor and Lessee may become liable. Lessee shall name the Lessor as an insured on its liability policy.
- 2. Lessee shall assume full responsibility for any harm, death, personal injury or damage to his person, co-workers, fellow employees, or any other person, as well as property, which may occur, directly or indirectly, during the term of this lease. He shall also:
 - a. Fully and forever release and discharge Lessor, its agents and employees from any and all claims, demands, damages, rights of action or causes of action, present or future, whether the same be known, anticipated or unanticipated, resulting from, directly or indirectly, the performance of a duty or responsibility under this lease.
 - b. Indemnify and hold harmless Lessor, its agents and employees for any acts or conduct of the undersigned of whatever kind or nature whatsoever resulting from, directly or indirectly, the performance of a duty or responsibility under this lease.
 - c. Agree to defend and to pay any costs or attorney's fees as a result of any action brought by or against Lessor, its agents and employees for any acts or conduct of the undersigned of whatever kind or nature whatsoever resulting from, directly or indirectly, the performance of a duty or responsibility under this lease.
- 3. Lessee covenant and agree that during the term hereof they will conform to and observe all ordinances, rules and regulations of the City of Browns Valley, the County of Traverse, and the State of Minnesota.

- 4. Lessor and Lessee covenant and agree that Lessor not to assign the Lease or underlet the above-rented premises or any part thereof, without first obtaining the written consent of the said Lessor.
- 5. Either party may terminate this Lease by giving the other party 30 days' written notice of their intention to terminate.
- 6. The Lessee covenant, stipulate and agree that upon the termination of this Lease, whether by lapse of time or otherwise, they will at once peaceably and quietly deliver to Lessor all demised premises, including the buildings and improvements situated thereon, in as good a state and condition as reasonable use and wear thereof will have permitted, and that all buildings, improvements, fixtures and equipment then situated upon the described premises and belonging to the Lessor and that no compensation be allowed or paid to Lessee therefore.
- 7. If at any time the Lessee default in the payment of any rent when it is due and payable, or if the Lessee fail to perform any other covenant under this Lease, the Lessor may declare the lease term ended. In that event, the Lessor may re-enter upon any part of the premises and the building or buildings and improvements situated on it, either with or without process of law, the Lessee waiving any demand for possession of the premises and all buildings and improvements situated thereon. The Lessor shall have followed all other remedies provided by law and this instrument. Immediately upon termination of the demised term, at the Lessor' election or in any other way, the Lessee shall peaceably surrender and deliver up the demised premises and all real and personal property to the Lessor.
- 8. The Lessee agrees to keep the entire portion of the leased premises, to include any existing buildings and fixtures as well as the land, in good repair and maintenance. During the continuance of this Lease, the Lessee shall keep in good state of repair all buildings and fixtures which Lessee bring, construct or place on the demised premises. The Lessee shall not permit any strip, waste or neglect of any building on the property to be committed. The Lessee shall repair, replace and renovate the property as often as necessary to keep the buildings and other property subject to this Lease in good repair and condition.
- 9. Lessor reserve, and shall have the right, to enter the property and any structures located therein to inspect the property. Lessor shall provide Lessee with 72-hours notice of when they intend to inspect the property.
- 10. This premises shall be used for legal purposes only.
- 11. So long as Lessee keep and perform all of their covenants and conditions under this Lease, it shall have quiet, undisturbed and continued possession of the premises free from all claims against the Lessor and all persons claiming under, by or through the Lessor for the term aforesaid.
- 12. All covenants, conditions and obligations contained herein or implied by law or covenants running with the land and shall attach, bind and inure to the benefit of Lessor

and Lessee and their respective heirs, legal representatives, successors and assigns, except as otherwise provided herein.

- 13. No modification, release, discharge or waiver of any provision hereof shall be of any force, effect or value unless signed in writing by the parties.
- 14. It is mutually stipulated and agreed by and between the parties that this instrument contains the whole agreement between them as of this date.
- 15. Time is expressly declared to be of the essence of this Lease.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year hereinbefore above written.

LESSOR	LESSEE
Ву	
Its Mayor	Devin Tohm
Ву	
Its City Administrator	

PURCHASE OF SERVICES AGREEMENT

THIS AGREEMENT, made and entered into this 23rd day of January, 2023, by and between Matthew P. Franzese, attorney at law, 1308 Elm Avenue North, Wheaton, Minnesota (hereinafter "Franzese"), and the City of Browns Valley, Minnesota, a municipal corporation (hereinafter "City"). The parties agree as follows:

- 1. Franzese, from the date of January 1, 2023, until December 31, 2023, will furnish to the City the following legal services:
 - A. Drafting of ordinances, resolutions, legal documents, instruments of conveyance involving the municipal business of the City that may be required from time to time.
 - B. Prosecution of applicable gross misdemeanor, misdemeanor, petty misdemeanor and ordinance violations committed or occurring within the corporate within the corporate limits of the City.
 - C. Defending the City in any lawsuits which may be filed against the City, except as to those matters wherein an insurer of the City provides defense counsel.
 - D. Providing general legal counsel concerning municipal matters to members of the City Council and City Staff.
 - E. Providing general legal counsel when the City is engaged in the undertaking of special projects such as Tax Increment Financing and Revenue Bond issues.
- 2. Franzese shall furnish said legal services referred to in Paragraph 1 in the following manner:
 - A. Attend at least one City Council meeting per month.
 - B. Respond to all telephone calls from any and all members of the City Council and City Staff within 24 hours of said telephone call being placed.
 - C. Respond to all legal questions from any and all members of the City Council and City Staff within 3 days of said legal question being placed.
 - D. Provide a time sheet documenting all work done for the City on a monthly basis.
- 3. City agrees to pay Franzese the sum of \$12,300.00 for said services for the year 2023. Payment shall be in twelve monthly installments each year of \$1025.00.
- 4. It is understood that neither Franzese or any of his staff shall be considered employees of the City for purposes of P.E.R.A., withholding, health, unemployment, and workers' compensation insurance, or other fringe benefits. Franzese, in performing this Agreement, shall be an independent contractor.

5. If the Agreement is not subsequently renewed, Franzese agrees, upon request of the City, to return to the City all documents, letters, and written materials received by the firm in performing services as City Attorney under this Agreement, it being understood that such material is and remains the property of the City.

IN WITNESS WHEREOF, Franzese has signed the Agreement and the undersigned governmental unit has caused the Agreement to be signed on its behalf.

CITY OF BROWNS VALLEY

Mayor	Matthew P. Franzese
City Clerk-Administrator-Treasurer	-

Hoffman Electric

206 1st Ave. S. P.O. Box 218 Browns Valley, MN 56219

Estimate

Date	Estimate #
1/2/2023	197

Name / Address		
City of Browns Valley PO Box 334 Browns Valley, MN 56219		

			Project
Description	Qty	Rate	Total
Material and Labor estimate to install one automatic 100a 24\(\theta\)120v 3-phase ATC switch for sewer lift station on west Broadway site.			
Total estimated cost: \$5998.00			
Material and Labor estimate to install one automatic 200a 240/120 3-phase ATC switch for sewer lift station on 2nd street north site.			
Total estimated cost: \$8998.00			
Material and Labor estimate to install one automatic 400a 480v 3-phase ATC switch for large sewer transfer pump site on SE of town site.			
Total estimated cost: \$11575.00			
Note: This an estimated price, lead times for shipment is 17-20 weeks from date order is placed.			
Estimated state inspection fee for three sites would: \$190.00 total			
Sales Tax on material would be added to final material invoice, estimated Sales Tax: \$1598.00			
Material costs are constantly changing, price on material is good for 30 days.			el .
Total estimated cost for project: \$28359.00		28,359.00	28,359.00
		, ,	
Thank you for your business.		Total	\$28,359.00