



**BROWNS VALLEY CITY COUNCIL MEETING  
BROWNS VALLEY PUBLIC LIBRARY MEETING ROOM**

**Monday August 14, 2023 - 5:30 P.M.**

**AGENDA**

**Call to 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:**

**Approval of Agenda:**

**Public Hearing:**

5:30 PM Public Hearing to determine whether public nuisance exists at 118 S Washington and 221 Church

**Consent Agenda**

- July 24, 2023 Regular Meeting Minutes
- For a grand total of \$43,263.28
  - Wages: August 1<sup>st</sup> = \$11,872.92
  - Claims: July 24 = \$31,390.36
- Treasurer's Report
- Delinquency Report

**Department Reports: Sheriff's Dept-Ambulance-Fire Department-Public Works-Library-Admin/Code Officer**

**Communications:** Opioid meeting in Wheaton

**Unfinished Business:**

**New Business:**

- Quote from Schmidt Spray Foam for concrete Jacking
- Quote from Great Plain Fire for repairs on
- Building permits
  - 111 E Broadway (Nigg)
  - 301 4<sup>th</sup> St. S. (Backer)
  - 413 Washington St. (Hoffman).
- Approval for City Admin to sign BV Fire Relief Assc. Pension Certificate
- Approval for Darrell Dobbs to reduce work week to 20 hours a week starting January 1<sup>st</sup>

**Other Business:**

City Code Concerning the Public use of Hemp and Cannabis Products review sample  
Junk Vehicle Ordinance review  
Goals for Budget

**Public Comment:**

**Dates:**

August 15<sup>th</sup> 4 PM - EDA meeting  
August 22<sup>nd</sup> 6 PM- Budget Subcommittee Jan/Devan  
September 9<sup>th</sup> Welcoming Week Ambulance/Fire Dept Appreciation Day  
December 4<sup>th</sup> & 18<sup>th</sup> Council Meetings / Truth in Taxation hearings

**Items for council to consider for future:**

**Next scheduled meeting Monday August 28th - 5:30 PM**

**Adjournment: Time**

**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.**

**NOTICE OF PUBLIC HEARING TO DETERMINE WHETHER A PUBLIC NUISANCE EXISTS ON PRIVATE PROPERTY, WHETHER ABATEMENT OF A PUBLIC NUISANCE ON PRIVATE PROPERTY BY CITY OF BROWNS VALLEY IS REASONABLE AND NECESSARY, AND DETERMINATION OF SPECIAL ASSESSMENT AGAINST THE PROPERTY**

**PLEASE TAKE NOTICE** that on the 14th day of August, 2023, at 6:00 p.m., the City Council of Browns Valley at Browns Valley Public Library Meeting Room, 15 Third Street South in the City of Browns Valley, will hold a public hearing to determine proposed abatement by the City of Browns Valley of proposed nuisance conditions of inoperable or junk motor vehicles and/or property, and special assessment for costs of abatement of said nuisance conditions against the following property:

<b>Property Owner</b>	<b>Address/Parcel/Legal Description</b>	<b>Reasons for Abatement</b>
Rita Kloeckner	118 South Washington 20-0187-000 Lot 7 and North 40 Feet of Lot 9, Block 6, Plateau Addition to the City of Browns Valley	Violation of Junk Vehicle Ordinance
Rita Kloeckner	221 Church Street South 22-0220-000 Lot 11, Block 32, Plateau Addition to the City of Browns Valley	Violation of Junk Vehicle Ordinance

The Council shall first determine whether a public nuisance exists on the above-named real property, based upon whether conditions exist on the above-described real property that are in violation of the City of Browns Valley’s Public Nuisance Ordinance and/or Junk Vehicle Ordinance.

Second the Council shall determine whether abatement/removal of the public nuisance by the City of Browns Valley is reasonable and necessary and the time limit in which the property owner/occupant has to remove the public nuisance prior to the City of Browns Valley entering premises and removing the offending item or items and cleaning up the nuisance. If a condition is determined to be a public nuisance and must be abated by the City of Browns Valley, the special assessment is estimated to be the following minimum amount for the above-described property: \$4,500.00.

A reasonable estimate of the impact of the special assessment will be available at the hearing for review. Also, the proposed special assessment roll is on file with the Browns Valley City Administrator. Written and oral objections regarding the proposed special assessment against the above-named property will be considered at the public hearing.

NO APPEAL MAY BE TAKEN AS TO THE AMOUNT OF THE SPECIAL ASSESSMENTS UNLESS A WRITTEN OBJECTION SIGNED BY THE AFFECTED PROPERTY OWNER IS FILED WITH THE BROWNS VALLEY CITY ADMINISTRATOR PRIOR TO THIS PUBLIC HEARING OR PRESENTED TO THE PRESIDING OFFICER AT THE PUBLIC HEARING.

PURSUANT TO MINNESOTA STATUTE SECTION 429.081, WITHIN THIRTY (30) DAYS AFTER THE ADOPTION OF THE SPECIAL ASSESSMENTS, ANY AFFECTED PROPERTY



OWNER WHO IS NOT PRECLUDED BY FAILURE TO OBJECT PRIOR TO OR AT THE SPECIAL ASSESSMENTS HEARING MAY APPEAL TO THE DISTRICT COURT BY SERVING NOTICE UPON THE MAYOR OF BROWNS VALLEY OR BROWNS VALLEY CITY ADMINISTRATOR, AND BY FILING SAID NOTICE WITH THE COURT ADMINISTRATOR OF THE DISTRICT COURT WITHIN TEN (10) DAYS OF SERVING NOTICE UPON THE MAYOR OF BROWNS VALLEY OR THE BROWNS VALLEY CITY ADMINISTRATOR.

Pursuant to Minnesota Statutes Sections 435.193 to 435.195, any county, statutory or home rule charter city, or town making special assessments may in its discretion defer the payment of that special assessment for any homestead property owned by a person sixty-five (65) years of age or older, or retired by virtue of a permanent and total disability, or owned by person who is a member of the Minnesota National Guard or other military reserves who is ordered into active military service, for whom it would be a hardship to make the payments, and homeowner shall make application for deferred payment of special assessments on forms prescribed by the county auditor of the county in which the homestead is located.

Adoption by the Council of the proposed special assessments may be taken at the hearing, and the property owners have the right to prepay the entire special assessments to the City of Browns Valley, and partial prepayment has not been authorized by ordinance. Prepayment of the entire special assessments may be made no later than 14 days after the date the resolution is passed without the accrual of interest, and interest shall accrue at the rate of 8 percent per annum if the entire special assessments are not prepaid.

Dated this 18th day of July, 2023.

SIGNED BY:

Jodi Hook-Hansen  
City Administrator



## Browns Valley Regular City Council Meeting Approved Minutes July 24, 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, Tony Miller, Neil Madison, Devan Dobbs, and Jan Biewer. Also, in attendance were City Administrator Jodi Hook-Hansen, Library Director Bernice Piechowski, Code Enforcement Officer Terry Biewer, City Maintenance Tony Serocki, and City Attorney Matt Franzese.

**Absent:** None

**Others Present:** Deputy Brody Farmer of Traverse County Sheriff Office, Edith Foren, and Tina Bartz.

The meeting was called to order at 5:30 p.m. by Mayor Heck.  
The Pledge of Allegiance was recited by those in attendance.

### **Agenda:**

Upon a motion by Madison with a second by Biewer, the Council unanimously approved the agenda.

### **Consent Agenda:**

- Upon a motion by Biewer with a second by Miller, the Council unanimously approved the July 10, 2023, Regular Meeting Minutes.
- Upon a motion by Dobbs with a second by Miller, the Council unanimously approved the claims for a grand total of \$24,246.97, including Wages (July 16<sup>th</sup> = \$6,816.78) and the Claims (July 24<sup>th</sup> = \$17,430.19).

### **Department Reports:**

- Deputy Farmer reported on recent law enforcement activity within the City.
- Library Director Piechowski reported on activities at the library.
- Code Enforcement Officer Biewer reported on actions done to enforce City ordinances and items completed in the office.
- City Maintenance Serocki gave a verbal report on public works items completed.
- City Administrator Hook-Hansen reported on administrative items completed in the office.
- City Attorney Franzese, gave a verbal report on the deeds that he has performed for the City of Browns Valley.

**Unfinished Business:** The Council discussed line items of the budget and the increase of insurance rates with the new city shop added, and the increased appraisal rates for replacement cost on specific property. Biewer and Dobbs, as members of the budget committee will meet with City Administrator Hook-Hansen to review budget items.



**Browns Valley Regular City Council Meeting Approved Minutes  
July 24, 2023**

**New Business:**

- The Council discussed the change order of the mezzanine and decided to wait for the credit to be applied before approving.
- Upon a motion by Heck with a second by Miller, the Council unanimously approved to repair the sidewalk on the north side of the new city shop.
- Upon a motion by Miller with a second by Dobbs, the Council unanimously approved the Building Permit at 521 W Broadway- Cenex.
- Upon a motion by Biewer with a second by Miller, the Council unanimously approved Resolution 23-16, a Resolution Approving Minnesota Historical and Heritage Grant Application by the City of Browns Valley to the Minnesota Historical Society.
- Upon a motion by Miller with a second by Biewer, the Council unanimously approved to apply for the FEMA grant for the following Fire Department items: new truck-siren-jaws of life-extra batteries- Polaris ranger-radios for ambulance/fire department-wildland fire gear.
- Madison and Heck are on the Sheriff negotiations committee and will contact county commissioners about re-negotiating the law enforcement contract.

**Public Comment:** None at this time.

**Other Business:**

**Dates:**

August 1<sup>st</sup> 1:30 p.m.-2:30 p.m. - Wheaton-Traverse County Opioid Settlement Initiative  
August 3<sup>rd</sup> 11:00 a.m.-12:00 p.m. - Introduction to Paid Family and Medical Leave Law and Earned Sick and Safe Time  
August 14<sup>th</sup> 5:30 p.m. - Public Hearing to determine whether public nuisance exists  
August 15<sup>th</sup> 4 p.m. - EDA meeting

**Items for Council to consider for future: Ordinance concerning the public use of Hemp and Cannabis Products.**

**Next scheduled meeting: Monday August 14 at 5:30 p.m.**

The meeting adjourned at 7:00 p.m.

Minutes submitted by:

Approved by:

\_\_\_\_\_  
Jodi Hook-Hansen, City Administrator

\_\_\_\_\_  
Mike Heck, Mayor

Payments

Current Period: August 2023

Payment Batch Claims081423		\$31,390.36	
<u>Refer</u>	<u>991 CENEX FLEET CARD</u>	<u>Ck# 020022 8/1/2023</u>	
Cash Payment	E 101-42260-212 Motor Fuels	#6 Fire Department	\$245.39
Invoice			
Cash Payment	E 101-42153-212 Motor Fuels	#3 Ambulance	\$120.97
Invoice			
Cash Payment	E 101-43000-212 Motor Fuels	#4 Maintenance	\$208.32
Invoice			
Cash Payment	E 601-49400-212 Motor Fuels	#4 Maintenance	\$104.15
Invoice			
Cash Payment	E 602-49450-212 Motor Fuels	#4 Maintenance	\$104.17
Invoice			
Cash Payment	E 101-45000-212 Motor Fuels	#4 Maintenance	\$48.10
Invoice			
Transaction Date	7/25/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$831.10
<u>Refer</u>	<u>992 MVTL</u>	<u>Ck# 020049 8/14/2023</u>	
Cash Payment	E 602-49450-306 Testing	wastewater testing	\$154.55
Invoice	1208592 7/24/2023		
Cash Payment	E 602-49450-306 Testing	wastewater testing	\$154.55
Invoice	1209160 7/27/2023		
Transaction Date	7/25/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$309.10
<u>Refer</u>	<u>993 HACH COMPANY</u>	<u>Ck# 020040 8/14/2023</u>	
Cash Payment	E 601-49400-306 Testing	water sampling supplies	\$50.90
Invoice	13664263 7/19/2023		
Cash Payment	E 601-49400-306 Testing	water testing supplies	\$311.00
Invoice	13660960 7/18/2023		
Cash Payment	E 602-49450-306 Testing	sewer testing supplies	\$311.00
Invoice	13660960 7/18/2023		
Transaction Date	7/25/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$672.90
<u>Refer</u>	<u>994 TRAVERSE COUNTY HIGHWAY DE</u>	<u>Ck# 020055 8/14/2023</u>	
Cash Payment	E 101-43000-220 Repair/Maint Supply (GE	culvert and bands	\$702.90
Invoice			
Transaction Date	7/25/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$702.90
<u>Refer</u>	<u>995 DAKOTA SUPPLY GROUP</u>	<u>Ck# 020035 8/14/2023</u>	
Cash Payment	E 601-49400-220 Repair/Maint Supply (GE	hydrant parts	\$1,540.09
Invoice	S102883650.001 7/18/2023		
Transaction Date	7/28/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$1,540.09
<u>Refer</u>	<u>996 VERIZON WIRELESS</u>	<u>Ck# 013228E 7/28/2023</u>	
Cash Payment	E 101-42153-321 Telephone	Ambulance cell	\$70.34
Invoice			
Transaction Date	7/28/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$70.34
<u>Refer</u>	<u>997 VISA</u>	<u>Ck# 013229E 8/1/2023</u>	
Cash Payment	E 101-41000-309 Software & Design	WIX website fee	\$4.99
Invoice			
Cash Payment	E 101-41000-433 Dues and Subscriptions	MCFOA membership renewal	\$50.00
Invoice			
Cash Payment	E 601-49400-210 Operating Supplies (GEN	Rhino markers water supplies	\$166.18
Invoice			



Payments

Current Period: August 2023

Cash Payment	E 101-43000-210 Operating Supplies (GEN printer supplies		\$104.72
Invoice			
Cash Payment	E 101-41000-322 Postage	postage	\$66.00
Invoice			
Cash Payment	E 101-41000-309 Software & Design	GoDaddy domain name registration	\$102.17
Invoice			
Cash Payment	E 602-49450-210 Operating Supplies (GEN Rhino markers sewer supplies		\$166.18
Invoice			
Transaction Date	7/28/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$660.24
Refer	998 GAZETTE PUBLISHING COMPANY	Ck# 020037 8/14/2023	
Cash Payment	E 101-41000-340 Advertising	Notice: nuisance on private property Kloeckner 7/19	\$357.50
Invoice			
Transaction Date	8/1/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$357.50
Refer	999 AFSCME #65	Ck# 020026 8/14/2023	
Cash Payment	G 101-21707 Union Dues	Darrell Dobbs	\$37.68
Invoice			
Cash Payment	G 101-21707 Union Dues	Arlene Reinart	\$38.20
Invoice			
Transaction Date	8/1/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$75.88
Refer	1000 MILBANK WINWATER WORKS	Ck# 020023 8/1/2023	
Cash Payment	E 101-43000-500 Capital Outlay (GENERA	new shop PVC 1/3 to Park Region and 1/3 to Ottertail	\$681.00
Invoice	185798 01	7/5/2023	
Cash Payment	E 602-49450-210 Operating Supplies (GEN generator sheds		\$39.17
Invoice	185289 03	7/12/2023	
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE sewer repairs		\$106.52
Invoice	186030 01	7/12/2023	
Transaction Date	8/1/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$826.69
Refer	1001 MADISON, NEIL G.	Ck# 020044 8/14/2023	
Cash Payment	E 101-41110-208 Training and Instruction	West Central EDA meeting	\$50.00
Invoice			
Cash Payment	E 101-41110-331 Travel Expenses	West Central EDA meeting 158 miles	\$103.49
Invoice			
Transaction Date	8/1/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$153.49
Refer	1002 IRS	Ck# 013230E 8/1/2023	
Cash Payment	G 101-21701 Federal Withholding	Federal	\$539.59
Invoice			
Cash Payment	G 101-21703 FICA Tax Withholding	SS & Medicare	\$2,283.02
Invoice			
Transaction Date	8/1/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$2,822.61
Refer	1003 AFLAC	Ck# 013231E 8/1/2023	
Cash Payment	G 101-21708 AFLAC		\$521.93
Invoice			
Transaction Date	8/1/2023	PRAIRIE SUN BANK 10100	<b>Total</b> \$521.93
Refer	1004 PUBLIC EMPLOYEES RETIREMEN	Ck# 013232E 8/1/2023	
Cash Payment	G 101-21704 PERA		\$1,217.67
Invoice			

Payments

Current Period: August 2023

Transaction Date	8/1/2023	PRAIRIE SUN BANK 10100	Total	\$1,217.67
Refer	1005	ORTONVILLE AMBULANCE SERVI	Ck# 020050 8/14/2023	
Cash Payment	E 101-42153-300	Professional Srvs (GENE to be reimbursed by patient for amb transportation		\$400.00
Invoice	23-6494	7/20/2023		
Transaction Date	8/1/2023	PRAIRIE SUN BANK 10100	Total	\$400.00
Refer	1006	GOPHER STATE ONE-CALL	Ck# 020039 8/14/2023	
Cash Payment	E 601-49400-300	Professional Srvs (GENE July billing		\$4.05
Invoice	3070255	7/31/2023		
Cash Payment	E 602-49450-300	Professional Srvs (GENE July billing		\$4.05
Invoice	3070255	7/31/2023		
Transaction Date	8/2/2023	PRAIRIE SUN BANK 10100	Total	\$8.10
Refer	1007	SEROCKI EXCAVATING, INC.	Ck# 020052 8/14/2023	
Cash Payment	E 601-49400-220	Repair/Maint Supply (GE pump out hydrant by well		\$459.00
Invoice	15025	7/31/2023		
Cash Payment	E 602-49450-220	Repair/Maint Supply (GE pump out manhole by Dave Duffield		\$229.50
Invoice	15025	7/31/2023		
Cash Payment	E 601-49400-220	Repair/Maint Supply (GE meter pit Duffield		\$1,064.72
Invoice	15051	8/9/2023		
Cash Payment	E 601-49400-220	Repair/Maint Supply (GE shut off Zeleniak		\$877.25
Invoice	15050	8/9/2023		
Transaction Date	8/2/2023	PRAIRIE SUN BANK 10100	Total	\$2,630.47
Refer	1008	MN DEPT OF REVENUE ST	Ck# 013233E 8/2/2023	
Cash Payment	E 601-49400-441	Sales tax Comm Water		\$59.00
Invoice				
Cash Payment	E 603-49500-441	Sales tax Comm Garbage		\$302.00
Invoice				
Cash Payment	E 603-49500-441	Sales tax Res Garbage		\$382.00
Invoice				
Transaction Date	8/2/2023	PRAIRIE SUN BANK 10100	Total	\$743.00
Refer	1009	MN DEPT OF REVENUE SW	Ck# 013234E 8/2/2023	
Cash Payment	G 101-21702	State Withholding		\$490.73
Invoice				
Transaction Date	8/2/2023	PRAIRIE SUN BANK 10100	Total	\$490.73
Refer	1010	BROWNS VALLEY HARDWARE HA	Ck# 020030 8/14/2023	
Cash Payment	E 101-41000-210	Operating Supplies (GEN city hall supplies		\$91.96
Invoice				
Cash Payment	E 601-49400-220	Repair/Maint Supply (GE water repairs		\$106.69
Invoice				
Cash Payment	E 101-42153-210	Operating Supplies (GEN ambulance supplies		\$33.97
Invoice				
Cash Payment	E 101-43000-220	Repair/Maint Supply (GE street repairs		\$140.88
Invoice				
Cash Payment	E 101-43000-240	Small Tools and Minor E circular saw		\$239.99
Invoice				
Cash Payment	E 101-43000-210	Operating Supplies (GEN shop supplies		\$49.60
Invoice				
Cash Payment	E 101-45000-210	Operating Supplies (GEN shop supplies		\$24.80
Invoice				



Payments

Current Period: August 2023

Cash Payment	E 601-49400-210 Operating Supplies (GEN	shop supplies		\$14.87
Invoice				
Cash Payment	E 602-49450-210 Operating Supplies (GEN	shop supplies		\$9.92
Invoice				
Cash Payment	E 101-43000-500 Capital Outlay (GENERA	new shop supplies		\$211.06
Invoice				
Transaction Date	8/2/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$923.74
Refer	1011 MIKE JACOBSON	Ck# 020046	8/14/2023	
Cash Payment	E 101-42400-300 Professional Srvs (GENE	August		\$400.00
Invoice				
Transaction Date	8/2/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$400.00
Refer	1012 VALLEY TELEPHONE	Ck# 013235E	8/3/2023	
Cash Payment	E 602-49450-321 Telephone	2871,2872,2243, lift stations		\$109.70
Invoice				
Cash Payment	E 101-41000-321 Telephone	2127, Fax Village Hall		\$36.86
Invoice				
Cash Payment	E 101-41000-321 Telephone	2110, Phone, Village Hall		\$312.33
Invoice				
Cash Payment	E 211-45500-321 Telephone	2318, 2125, Library		\$43.34
Invoice				
Cash Payment	E 101-43000-321 Telephone	2846, Maintenance Dept.		\$44.62
Invoice				
Cash Payment	E 101-45000-321 Telephone	2846, Maintenance Dept.		\$22.31
Invoice				
Cash Payment	E 601-49400-321 Telephone	2846, Maintenance Dept.		\$13.39
Invoice				
Cash Payment	E 602-49450-321 Telephone	2846, Maintenance Dept.		\$8.92
Invoice				
Transaction Date	8/3/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$591.47
Refer	1013 PIECHOWSKI, MIKE	Ck# 020051	8/14/2023	
Cash Payment	E 101-42260-331 Travel Expenses	reimb for Engine II gas back from Fergus Falls		\$72.86
Invoice				
Transaction Date	8/3/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$72.86
Refer	1014 TEAM LABORATORY CHEMICAL,LL	Ck# 020054	8/14/2023	
Cash Payment	E 101-43000-216 Chemicals and Chem Pr	Terminator weed killer		\$109.75
Invoice	INV0037109	7/28/2023		
Cash Payment	E 101-45000-216 Chemicals and Chem Pr	Terminator weed killer		\$109.75
Invoice	INV0037109	7/28/2023		
Transaction Date	8/3/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$219.50
Refer	1015 CARQUEST OF ORTONVILLE	Ck# 020032	8/14/2023	
Cash Payment	E 101-43000-220 Repair/Maint Supply (GE	pickup maint		\$83.39
Invoice	8923-191649	7/27/2023		
Cash Payment	E 601-49400-220 Repair/Maint Supply (GE	pickup maint		\$41.69
Invoice	8923-191649	7/27/2023		
Cash Payment	E 602-49450-220 Repair/Maint Supply (GE	pickup maint		\$41.70
Invoice	8923-191649	7/27/2023		
Transaction Date	8/3/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$166.78
Refer	1016 AMBULANCE CLAIMS PROCESSIN	Ck# 020027	8/14/2023	

## Payments

Current Period: August 2023

Cash Payment	E 101-42153-300 Professional Svcs (GENE July			\$253.00
Invoice	17888	7/31/2023		
Transaction Date	8/3/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$253.00
Refer	1017 TRI STATE WATER, INC.	Ck# 020057	8/14/2023	
Cash Payment	E 101-41000-200 Office Supplies (GENER Acct #1029106			\$37.70
Invoice		8/1/2023		
Transaction Date	8/4/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$37.70
Refer	1018 TRAVERSE ELECTRIC COOP, INC	Ck# 013236E	8/4/2023	
Cash Payment	E 601-49400-381 Electric Utilities	monthly statement (water)		\$40.86
Invoice				
Cash Payment	E 602-49450-381 Electric Utilities	monthly statement (wastewater)		\$384.92
Invoice				
Transaction Date	8/4/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$425.78
Refer	1019 #2 WELDING & REPAIR	Ck# 020025	8/14/2023	
Cash Payment	E 101-43000-220 Repair/Maint Supply (GE parts for Kawasaki mule			\$102.68
Invoice	11426	7/27/2023		
Transaction Date	8/4/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$102.68
Refer	1020 M-R SIGN INC	Ck# 020048	8/14/2023	
Cash Payment	E 101-43000-210 Operating Supplies (GEN delineators and posts			\$173.16
Invoice	220841	7/31/2023		
Cash Payment	E 101-43000-333 Freight and Express	delineators and posts		\$72.10
Invoice	220841	7/31/2023		
Transaction Date	8/4/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$245.26
Refer	1021 VESERIS	Ck# 020059	8/14/2023	
Cash Payment	E 101-43000-216 Chemicals and Chem Pr mosquito control			\$2,185.09
Invoice	4124083	4/3/2023		
Transaction Date	8/8/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$2,185.09
Refer	1022 WHEATON DUMONT COOP ELEVA	Ck# 020060	8/14/2023	
Cash Payment	E 101-43000-210 Operating Supplies (GEN oats for vacant lots			\$15.50
Invoice	230011143	7/5/2023		
Transaction Date	8/8/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$15.50
Refer	1023 ULTIMATE SAFETY CONCEPTS IN	Ck# 020058	8/14/2023	
Cash Payment	E 101-42260-333 Freight and Express	5 gal foam		\$65.46
Invoice	206698	7/31/2023		
Cash Payment	E 101-42260-210 Operating Supplies (GEN 5 gal foam			\$337.50
Invoice	206698	7/31/2023		
Transaction Date	8/8/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$402.96
Refer	1024 CHS INC.	Ck# 020033	8/14/2023	
Cash Payment	E 101-45000-216 Chemicals and Chem Pr Buccaneer Plus			\$37.88
Invoice	2472	7/19/2023		
Cash Payment	E 602-49450-216 Chemicals and Chem Pr Buccaneer Plus			\$37.89
Invoice	2472	7/19/2023		
Cash Payment	E 101-41000-383 Gas Utilities	LP Comm Center		\$156.15
Invoice	4279	7/11/2023		
Transaction Date	8/8/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$231.92
Refer	1025 BROWNS VALLEY CENEX INC.	Ck# 020029	8/14/2023	



Payments

Current Period: August 2023

Cash Payment	E 101-42260-212 Motor Fuels	fire dept fuel		\$52.30
Invoice	8787	7/19/2023		
Transaction Date	8/8/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$52.30
Refer	1026 WIDSETH SMITH NOLTING & ASS	Ck# 020061	8/14/2023	
Cash Payment	E 602-49450-300 Professional Srvs (GENE	MPCA Wastewater Infrastructure Needs Survey		\$810.00
Invoice	224937	7/31/2023		
Transaction Date	8/8/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$810.00
Refer	1027 CONSOLIDATED READY MIX, INC	Ck# 020034	8/14/2023	
Cash Payment	E 101-43000-500 Capital Outlay (GENERA	block barriers for new shop		\$477.90
Invoice	8326602	7/13/2023		
Transaction Date	8/8/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$477.90
Refer	1028 TRAVERSE COUNTY RECORDER	Ck# 020056	8/14/2023	
Cash Payment	E 101-41600-304 Legal Fees	Property: 20-0222000 resolution, quit claim deed, amended contract		\$139.65
Invoice				
Transaction Date	8/8/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$139.65
Refer	1029 MIDWEST TAPE LLC	Ck# 020045	8/14/2023	
Cash Payment	E 211-45500-435 Books and Pamphlets	digital books		\$73.71
Invoice	504148880	7/31/2023		
Cash Payment	E 211-45500-437 Tapes/CD s/Movies	digital videos		\$9.19
Invoice	504148880	7/31/2023		
Transaction Date	8/9/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$82.90
Refer	1030 BUSINESS CARD	Ck# 020031	8/14/2023	
Cash Payment	E 211-45500-429 Misc Grant Items for Rei			\$119.93
Invoice				
Cash Payment	E 211-45500-437 Tapes/CD s/Movies			\$77.84
Invoice				
Cash Payment	E 211-45500-435 Books and Pamphlets			\$5.27
Invoice				
Cash Payment	E 211-45500-433 Dues and Subscriptions			\$18.97
Invoice				
Transaction Date	8/9/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$222.01
Refer	1031 SISSETON COURIER	Ck# 020053	8/14/2023	
Cash Payment	E 211-45500-433 Dues and Subscriptions	2 yr subscription		\$120.00
Invoice				
Transaction Date	8/9/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$120.00
Refer	1032 JUNIOR LIBRARY GUILD	Ck# 020042	8/14/2023	
Cash Payment	E 211-45500-433 Dues and Subscriptions			\$293.02
Invoice	655782	8/2/2023		
Transaction Date	8/9/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$293.02
Refer	1033 BAKER & TAYLOR	Ck# 020028	8/14/2023	
Cash Payment	E 211-45500-435 Books and Pamphlets	books		\$62.39
Invoice	2037666871	7/14/2023		
Cash Payment	E 211-45500-333 Freight and Express	books		\$0.62
Invoice	2037666871	7/14/2023		
Transaction Date	8/9/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$63.01
Refer	1034 PEIP	Ck# 013237E	8/10/2023	

Payments

Current Period: August 2023

Cash Payment	G 101-21706 Health Insurance	Sept ins		\$3,454.62
Invoice	1302796	8/10/2023		
Transaction Date	8/9/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$3,454.62
Refer	1035 <u>MACQUEEN EQUIPMENT</u>	<u>Ck# 020043</u>	8/14/2023	
Cash Payment	E 101-42260-240 Small Tools and Minor E	Portaccount Fit		\$455.00
Invoice	P17606	7/17/2023		
Transaction Date	8/9/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$455.00
Refer	1036 <u>FRANZESE LAW FIRM</u>	<u>Ck# 020036</u>	8/14/2023	
Cash Payment	E 101-41600-810 Refunds & Reimburseme	Keely Fimbres filing fees and certified mail expense		\$308.80
Invoice				
Transaction Date	8/10/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$308.80
Refer	1037 <u>MORRIS ELECTRONICS INC</u>	<u>Ck# 020047</u>	8/14/2023	
Cash Payment	E 101-41000-300 Professional Srvs (GENE	code enforcement computer		\$346.57
Invoice	3686	7/13/2023		
Transaction Date	8/10/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$346.57
Refer	1038 <u>GOODHART EXCAVATING , INC</u>	<u>Ck# 020038</u>	8/14/2023	
Cash Payment	E 101-43000-500 Capital Outlay (GENERA	18.66 ton of gravel at new shop		\$261.24
Invoice	10704	7/14/2023		
Cash Payment	E 101-43000-500 Capital Outlay (GENERA	90.54 ton of gravel south of shop		\$1,267.56
Invoice	10700	7/12/2023		
Cash Payment	E 101-43000-500 Capital Outlay (GENERA	55.04 ton of pit run		\$495.36
Invoice	10681	7/8/2023		
Cash Payment	E 101-43000-500 Capital Outlay (GENERA	dig in power lines at new shop		\$1,200.00
Invoice	10679	7/6/2023		
Transaction Date	8/10/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$3,224.16
Refer	1039 <u>JODI HOOK-HANSEN</u>	<u>Ck# 020041</u>	8/14/2023	
Cash Payment	E 101-41000-331 Travel Expenses	mileage to Wheaton for opioid meeting		\$31.44
Invoice				
Transaction Date	8/10/2023	PRAIRIE SUN BANK	10100	<b>Total</b> \$31.44

Fund Summary

	10100 PRAIRIE SUN BANK
101 GENERAL FUND	\$22,355.50
211 LIBRARY	\$824.28
601 WATER FUND	\$4,853.84
602 SEWER FUND	\$2,672.74
603 REFUSE (GARBAGE) FUND	\$684.00
	<u>\$31,390.36</u>

Pre-Written Checks	\$31,390.36
Checks to be Generated by the Computer	\$0.00
<b>Total</b>	<u>\$31,390.36</u>



Schmidt Spray Foam Insulation & Roofing LLC  
 13892 Eagle View Lake Road  
 Big Stone City, SD 57216  
 Phone 605-838-7444  
 schmidtsprayfoam@tnics.com

# Estimate

Date	Estimate #
7/27/2023	2474

Name / Address
City of Browns Valley Attn: Tony text 320-808-1051

Description	Sq. Ft. of Product	Rate per Sq. Ft.	Total
Concrete Jacking			
Sections of Sidewalk @ Hair Salon	10	180.00	1,800.00
Sections of Sidewalk @ Old Church	4	190.00	760.00
Ft at Well House	40	20.00	800.00
Sections of Sidewalk @ Library	7	180.00	1,260.00
***\$200 Discount if all 4 Areas are Done			
SD Excise Tax		2.041%	0.00

*BY 620*

Thank you for contacting us for an estimate.  
 ESTIMATE GOOD FOR 30 DAYS DUE TO CHANGING MATERIAL COST





# GREAT PLAINS FIRE

...when quality of service counts

Date 7/25/23

To: Browns valley fire dept

Terms

Price Quoted are F.O.B.

Tele: Fax:

Delivery

Quantity	Description	Price	Amount
1	2 inch ss 90	38.25	38.25
1	9145 valve kit	202.00	202.00
1	2 inch ss close nipple	14.02	14.02
2	104601 swivle fitting	10.30	20.60
5	91523932 discharge gauges	79.00	395.00
1	91553940 pump discharge gauge	108.00	108.00
1	labor & material side step replacment	500.00	500.00
1	90ffb38 valve	15.29	15.29
6	ft 3/8 airline	6.90	6.90
1	blower motor	145.00	145.00
1	blower switch	15.25	15.25
1	104961 master drain	188.00	188.00
1	air auto eject	500.00	500.00
1	lf3000 oil filter	43.95	43.95
1	ws2071 water filter	13.85	13.85
1	fs19532 fuel filter	40.15	40.15
1	fs1022 fuel filter	26.27	26.27
1	af25667 air filter	48.72	48.72
1	1/2 gallon antifreeze	10.00	10.00
24	quarts delvac 15/40 oil	155.04	155.04
2	quarts 80/90	15.95	15.95
30	hrs labor	125.00	\$ 3,750.00
pricing is a rough guess dont have priding on some things !!!!			
			\$ 6,252.24

Quotation by Brent Leitch



**APPLICATION FOR BUILDING PERMIT**  
**CITY OF BROWNS VALLEY**  
 P.O. BOX 334, BROWNS VALLEY, MN 56219  
 320-695-2110 or cityadminbv@prtcl.com

Box 1

For City Use Only

Box 2

Building Permit No.

2023-8-8-16

Date Received/Paid

8-8-16

Date Council Approved

**Residential (Based on Valuation – 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 \$ 13,999<sup>00</sup>

\_\_\_ Miscellaneous Repair

\_\_\_ Modular/Manufactured Home \$ \_\_\_\_\_

**Demolition (Asbestos inspection and lab fees not include**

**Commercial (Based on state valuation)**

\_\_\_ Residential

\_\_\_ Architect – Required \$ \_\_\_\_\_

\_\_\_ Commercial

\_\_\_ Non-Architect (includes Maint. Permits) \$ \_\_\_\_\_

Work being done: \_\_\_\_\_

**Remember to call Gopher State One Call before you dig... 1-800-252-1166**

**Please print:**

Parcel ID 20-0043001

Box 4

Job Site Address 111 EAST BROADWAY

Owner's Name DAVID & MARY NIGG

Owner's Address 111 EAST BROADWAY

Owner's Telephone Number 320-695-2455

Contractor's Name DAKOTA STORAGE License No. \_\_\_\_\_

Contractor's Address MILBANK SO DAK Phone No. \_\_\_\_\_

This permit becomes null and void if work or construction authorized is not commenced within six (6) months. Applications for permit shall be accompanied by a description of work being done, site plan, and materials being used. Building permit card shall be posted conspicuously at job site during construction. No part of any building area authorized by this permit may be occupied until final inspection and issuance of a Certificate of Occupancy (if applicable) by the Building Official.

**DO NOT BEGIN CONSTRUCTION UNTIL THIS PERMIT HAS BEEN VALIDATED AND BUILDING SETBACK LINES HAVE BEEN APPROVED BY THE BUILDING OFFICIAL.**

Printed Name of Applicant: DAVID & MARY NIGG

Signature of Applicant: David Nigg

**CALCULATED VALUATION** \$ \_\_\_\_\_

Box 5

**BUILDING PERMIT CHARGES**

**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** \$ \_\_\_\_\_

**(C) TOTAL SUM OF CHARGES** \$ \_\_\_\_\_

Approved for Issuance by: \_\_\_\_\_  
 Signature of Building Official \_\_\_\_\_ Date \_\_\_\_\_

Box 6

Building Official Notes/Special Conditions: \_\_\_\_\_

GARAGE

← 14' →

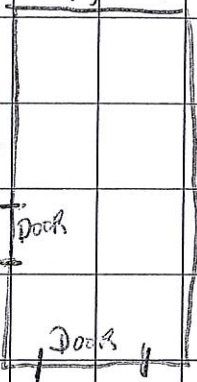


24"

Door



Door





APPLICATION FOR BUILDING PERMIT  
 CITY OF BROWNS VALLEY  
 P.O. BOX 334, BROWNS VALLEY, MN 56219  
 320-695-2110 or cityadminbv@prtcl.com

Box 1

For City Use Only

Box 2

Building Permit No. 2023-8-14-17

Date Received/Paid 8/8/23

Date Council Approved \_\_\_\_\_

Residential (Based on Valuation – Compute on Reverse)

Maintenance – Residential

Box 3

\_\_\_ House \$ \_\_\_\_\_

\_\_\_ Mechanical

\_\_\_ Remodel (Applicant Valuation) \$ \_\_\_\_\_

\_\_\_ Re-roof (\$25.00)

\_\_\_ Attached Garage \$ \_\_\_\_\_

\_\_\_ Siding (\$25.00)

Deck/Porch \$ 1500

\_\_\_ Windows/Doors – Enlarged Size – (\$25.00)

\_\_\_ Detached Garage/Shed \$ \_\_\_\_\_

\_\_\_ Miscellaneous Repair

\_\_\_ Modular/Manufactured Home \$ \_\_\_\_\_

**Demolition (Asbestos inspection and lab fees not include)**

Commercial (Based on state valuation)

\_\_\_ Residential

\_\_\_ Architect – Required \$ \_\_\_\_\_

\_\_\_ Commercial

\_\_\_ Non-Architect (includes Maint. Permits) \$ \_\_\_\_\_

Work being done: \_\_\_\_\_

Remember to call Gopher State One Call before you dig... 1-800-252-1166

Please print:

Parcel ID 20-0123 000

Box 4

Job Site Address

301 4th St South

Owner's Name

Matthew Backe

Owner's Address

301 4th St South

Owner's Telephone Number

Contractor's Name

Self

License No. \_\_\_\_\_

Contractor's Address

Phone No. \_\_\_\_\_

This permit becomes null and void if work or construction authorized is not commenced within six (6) months. Applications for permit shall be accompanied by a description of work being done, site plan, and materials being used. Building permit card shall be posted conspicuously at job site during construction. No part of any building area authorized by this permit may be occupied until final inspection and issuance of a Certificate of Occupancy (if applicable) by the Building Official.

**DO NOT BEGIN CONSTRUCTION UNTIL THIS PERMIT HAS BEEN VALIDATED AND BUILDING SETBACK LINES HAVE BEEN APPROVED BY THE BUILDING OFFICIAL.**

Printed Name of Applicant:

Matthew Backe

Signature of Applicant:

Matthew Backe

CALCULATED VALUATION

\$ \_\_\_\_\_

Box 5

BUILDING PERMIT CHARGES

Permit Fee \$5.00 or by value \$ \_\_\_\_\_

Comm. Plan Review + Surcharge \$ \_\_\_\_\_

Surcharge \$ \_\_\_\_\_

(A) PERMIT FEE \$ \_\_\_\_\_

CITY CHARGES

Water Connect \$ \_\_\_\_\_

Sewer Connect \$ \_\_\_\_\_

(B) TOTAL CITY FEE \$ \_\_\_\_\_

(C) TOTAL SUM OF CHARGES \$ \_\_\_\_\_

Approved for Issuance by:

Signature of Building Official

Date

Box 6

Building Official Notes/Special Conditions: \_\_\_\_\_

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

Box 2

Building Permit No. \_\_\_\_\_

Date Received/Paid

8/9/23

Date Council Approved \_\_\_\_\_

**Residential (Based on Valuation – 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 \$ \_\_\_\_\_

\* Miscellaneous Repair \* Cement driveway

\_\_\_ Modular/Manufactured Home \$ \_\_\_\_\_

**Demolition (Asbestos inspection and lab fees not include)**

**Commercial (Based on state valuation)**

\_\_\_ Residential

\_\_\_ Architect – Required \$ \_\_\_\_\_

\_\_\_ Commercial

\_\_\_ Non-Architect (includes Maint. Permits) \$ \_\_\_\_\_

Work being done: \_\_\_\_\_

Remember to call Gopher State One Call before you dig... 1-800-252-1166

**Please print:**

Parcel ID \_\_\_\_\_

Box 4

Job Site Address

413 Washington St.

Owner's Name

Donna + Terry Hoffman

Owner's Address

413 Washington St. Browns Valley MN 56219

Owner's Telephone Number

320-226-1960

Contractor's Name

Randy Richter

License No. \_\_\_\_\_

Contractor's Address

Phone No. \_\_\_\_\_

This permit becomes null and void if work or construction authorized is not commenced within six (6) months. Applications for permit shall be accompanied by a description of work being done, site plan, and materials being used. Building permit card shall be posted conspicuously at job site during construction. No part of any building area authorized by this permit may be occupied until final inspection and issuance of a Certificate of Occupancy (if applicable) by the Building Official.

**DO NOT BEGIN CONSTRUCTION UNTIL THIS PERMIT HAS BEEN VALIDATED AND BUILDING SETBACK LINES HAVE BEEN APPROVED BY THE BUILDING OFFICIAL.**

Printed Name of Applicant:

Donna Hoffman

Signature of Applicant:

*Donna Hoffman*

CALCULATED VALUATION

\$ \_\_\_\_\_

Box 5

**BUILDING PERMIT CHARGES**

Permit Fee \$5.00 or by value \$ \_\_\_\_\_

Comm. Plan Review + Surcharge \$ \_\_\_\_\_

Surcharge \$ \_\_\_\_\_

(A) PERMIT FEE \$ \_\_\_\_\_

**CITY CHARGES**

Water Connect \$ \_\_\_\_\_

Sewer Connect \$ \_\_\_\_\_

(B) TOTAL CITY FEE \$ \_\_\_\_\_

(C) TOTAL SUM OF CHARGES \$ \_\_\_\_\_

Approved for Issuance by:

Signature of Building Official

Date

Box 6

Building Official Notes/Special Conditions: \_\_\_\_\_

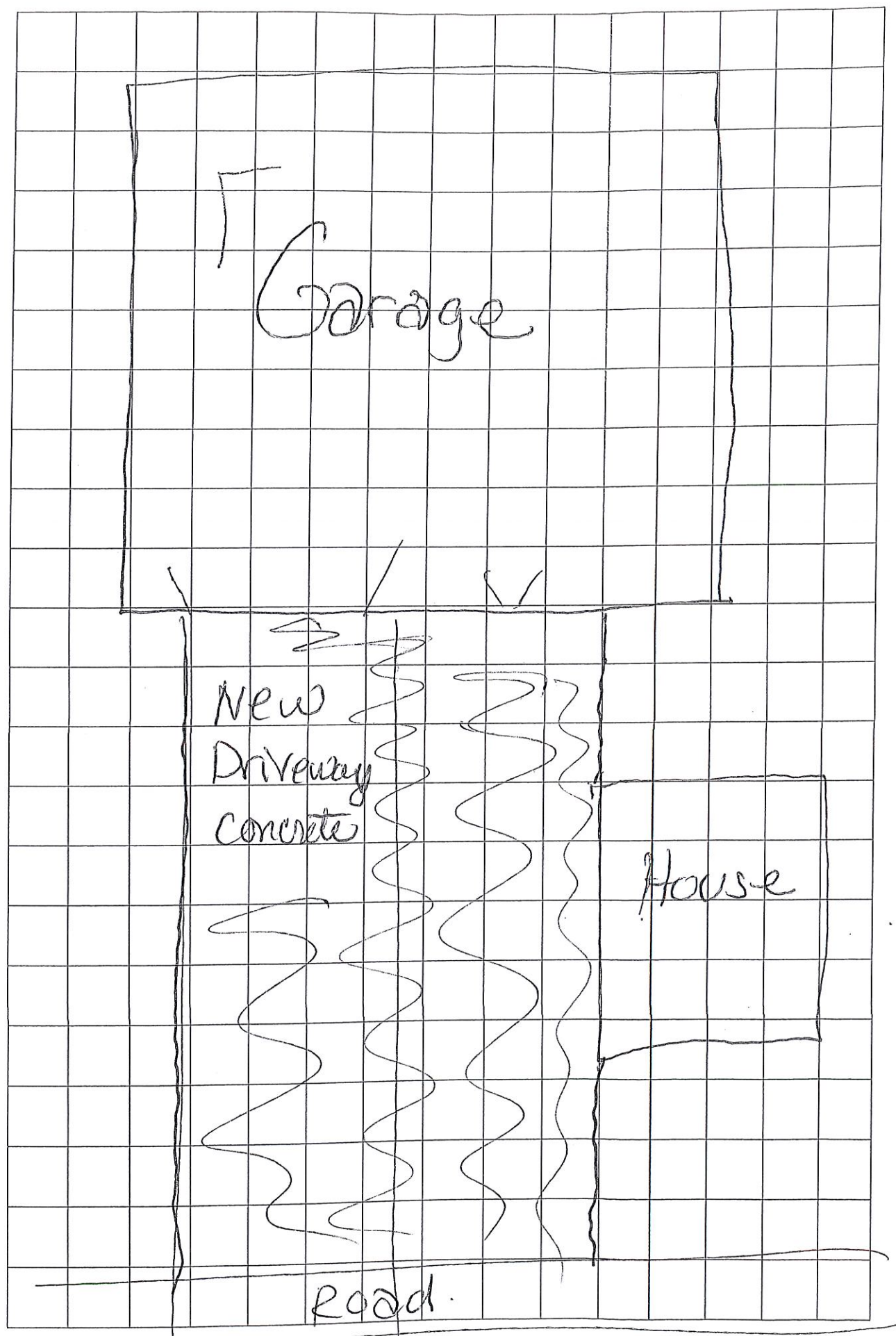


Garage

New  
Driveway  
concrete

House

Road



Sample

ORDINANCE NO. \_\_\_\_

**CITY OF LAKEVILLE  
COUNTY OF DAKOTA, MINNESOTA**

**AN ORDINANCE AMENDING TITLE 5, CHAPTER 2 OF THE LAKEVILLE  
CITY CODE CONCERNING THE PUBLIC USE OF HEMP AND CANNABIS  
PRODUCTS**

THE CITY COUNCIL OF THE CITY OF LAKEVILLE, MINNESOTA ORDAINS:

**SECTION 1.** Title 5, Chapter 4 of the Lakeville City Code is amended to add a new Section 5-2-4 “Public Use of Hemp and Cannabis Products” to read as follows:

**Section 5-2-4 Public Use of Hemp and Cannabis Products**

**5-2-4-1 Definitions**

The definitions in Minn. Stat. § 342.01 apply to this section. In this section:

**CANNABIS FLOWER:** The harvested flower, bud, leaves, and stems of a cannabis plant. Cannabis flower includes adult-use cannabis flower and medical cannabis flower. Cannabis flower does not include cannabis seed, hemp plant parts, or hemp-derived consumer products.

**CANNABIS PRODUCT:** Any of the following: (1) cannabis concentrate; (2) a product infused with cannabinoids, including but not limited to tetrahydrocannabinol, extracted or derived from cannabis plants or cannabis flower; or (3) any other product that contains cannabis concentrate. Cannabis product includes adult-use cannabis products, including but not limited to edible cannabis products and medical cannabinoid products.

**LOWER-POTENCY HEMP EDIBLE:** Any product that (1) is intended to be eaten or consumed as a beverage by humans; (2) contains hemp concentrate or an artificially derived cannabinoid, in combination with food ingredients; (3) is not a drug; (4) consists of servings that contain no more than five milligrams of delta-9 tetrahydrocannabinol, 25 milligrams of cannabidiol, 25 milligrams of cannabigerol, or any combination of those cannabinoids that does not exceed the identified amounts; (5) does not contain more than a combined total of 0.5 milligrams of all other cannabinoids per serving; (6) does not contain an artificially derived cannabinoid other than delta-9 tetrahydrocannabinol; (7) does not contain a cannabinoid derived from cannabis plants or cannabis flower; and (8) is a type of product approved for sale by the Office of Cannabis Management or is substantially similar to a product approved by that Office, including but not limited to products that resemble nonalcoholic beverages, candy, and baked goods.

**HEMP-DERIVED CONSUMER PRODUCT:** A product intended for human or animal consumption, does not contain cannabis flower or cannabis concentrate, and (1) contains or



consists of hemp plant parts; or (2) contains hemp concentrate or artificially derived cannabinoids in combination with other ingredients.

**PUBLIC PLACE:** Property owned, leased, or controlled by a governmental unit and private property that is regularly and frequently open to or made available for use by the public in sufficient numbers to give clear notice of the property's current dedication to public use but does not include the following:

- (1) a private residence including the person’s curtilage or yard;
- (2) private property not generally accessible by the public, unless the person is explicitly prohibited from consuming cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products on the property by the owner of the property; or
- (3) the premises of an establishment or event licensed to permit on-site consumption.

**5-2-4-2 Prohibited Activity**

No person shall use cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products in a public place.

**5-2-4-3 Penalty**

Violation of this section shall be a petty misdemeanor.

**SECTION 2. Effective Date.** This ordinance shall be effective immediately upon its passage and publication.

**ADOPTED** by the City Council of the City of Lakeville, Minnesota this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**CITY OF LAKEVILLE**

BY: \_\_\_\_\_  
Luke Hellier, Mayor

ATTEST:

\_\_\_\_\_  
Ann Orlofsky, City Clerk

To review

## §90.16 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

### ***ABANDONED VEHICLE.***

(1) A motor vehicle, as defined in M.S. §169.011, Subd. 42 as it may be amended from time to time, that:

(a) Has remained illegally:

1. For a period of more than 48 hours on any property owned or controlled by a unit of government, or more than four hours on that property when it is properly posted; or

2. On private property for a period of time, as determined under §90.18(B), without the consent of the person in control of the property; and

(b) Lacks vital component parts or is in an inoperable condition that it has no substantial potential for further use consistent with its usual functions, unless it is kept in an enclosed garage or storage building.

(2) A classic car or pioneer car, as defined in M.S. §168.10 as it may be amended from time to time, is not considered an abandoned vehicle.

(3) Vehicles on the premises of junk yards and automobile graveyards that are defined, maintained, and licensed in accordance with M.S. §161.242 as it may be amended from time to time, or that are licensed and maintained in accordance with local laws and zoning regulations, are not considered abandoned vehicles.

(4) A vehicle being held for storage by agreement or being held under police authority or pursuant to a writ or court order is not considered abandoned, nor may it be processed as abandoned while the police hold, writ or court order is in effect.

***DEPARTMENT.*** The Minnesota Department of Public Safety.

***IMPOUND.*** To take and hold a vehicle in legal custody. There are two types of impounds: public and nonpublic.

***IMPOUND LOT OPERATOR*** or ***OPERATOR.*** A person who engages in impounding or storing, usually temporarily, unauthorized or abandoned vehicles. ***OPERATOR*** includes an operator of a public or nonpublic impound lot, regardless of whether tow truck service is provided.



**JUNK VEHICLE.** A vehicle that has any combination of two or more of the following:

- (1) Is three years old or older;
- (2) Is extensively damaged, with the damage including things as broken or missing wheels, motor, drive train or transmission;
- (3) Is apparently inoperable;
- (4) Does not have a valid, current registration plate; and
- (5) Has an approximate fair market value equal only to the approximate value of the scrap in it.

**MOTOR VEHICLE** or **VEHICLE.** Has the meaning given “motor vehicle” in M.S. §169.011, Subd. 42, as it may be amended from time to time.



# YOU'RE INVITED!!



BROWNS VALLEY FIRE DEPARTMENT  
AND AMBULANCE WANT TO  
THANK OUR COMMUNITY BY  
WELCOMING YOU TO A FREE  
APPRECIATION LUNCH.

WHEN: SATURDAY, SEPTEMBER 9TH  
TIME: 11:00AM-1:00PM  
WHERE: BROWNS VALLEY FIRE &  
AMBULANCE HALL

*Come get to know your local first  
responders, tour the Fire and  
Ambulance Hall, and check out  
our new equipment!*

*Browns Valley Firemen Relief Sportmen's  
Raffle ticket drawing will take place at  
12:00PM.*

*Do not need to be present to win.*