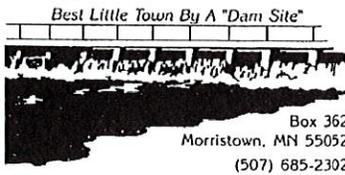


City of Morristown



MORRISTOWN CITY COUNCIL MEETING AGENDA

Regular Meeting 7:00 p.m.

Public Hearing 7:00 p.m. (Grass/Snow in Road Ordinance)

Public Hearing 7:15 p.m. (Final Bill Pay Policy Ordinance)

Tuesday, January 3, 2023

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Oath of Office:** Mayor: Tony Lindahl, Council Members: Leon Gregor and Joe Caldwell
4. **Additions/Corrections to Agenda:**
5. **Comments and Suggestions from Citizens Present:**
6. **Consent Agenda:** These items are considered to be routine and will be approved by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event, the item will be removed from the Consent Agenda and placed elsewhere on the agenda.
 - A. Police Report – December 2022 – will come in separate email when received
 - B. Fire Department Report – December 2022
 - C. Public Works Report – December 2022
 - D. City Council Meeting Minutes – Regular Meeting 12/5/2022
 - E. Zoning Board Meeting Minutes – No meeting in December
 - F. Financial Reports – 12/29/22 (Statement of Receipts, Interim Financial Reports YTD) – to come in separate email
 - G. Claims and Accounts – 12/1/22 through 12/31/22
 - H. Resolution 2023-3 – A Resolution Designating the Official Newspaper for 2023

PUBLIC HEARING 7:00p.m. – GRASS/SNOW IN ROAD ORDINANCE

PUBLIC HEARING 7:15p.m. – FINAL BILL PAY POLICY

7. **Unfinished Business:**
 - A. Event Set-up Position – Melanie Maniglia and Cheyenne Timm were interviewed
8. **New Business:**
 - A. Ordinance 2023-2 – Grass/Snow in Road Ordinance
 - B. Ordinance 2023-3 – Final Bill Pay Policy Ordinance
 - C. Ordinance 2023-1 – Master Fee Schedule
 - D. Resolution 2023-1 – Approving Summary Publication of Ordinance 2023-1
 - E. Resolution 2023-4 – A Resolution Approving Transfer from Water Fund to Street Project Debt Fund
 - F. Resolution 2023-2 – Designating Authorized Signors for Official Depositories
 - G. Approve Annual Firefighter's Wages for 2022
 - H. 2023 City Community Appointments
 - I. Council Meeting Dates for 2023 – July 4th, Tuesday, council & EDA; Labor Day 9/4/2021, Monday
 - J. Post Hours on Public Parking Lots – Fire Hall, CC, and Public Works – No overnight parking. Everywhere else – 18 hrs.
 - K. Dam Days Participation – Council participation, candy for parade, government room use
 - L. Morristown Commercial Club Liquor License – Transfer to Dam Days. Temporary license for BBQ Cook-off
 - M. Invest City Funds into Edward Jones CD's
 - N. Increase Vacation Accrual – move up to 15 hours per month
 - O. Hire for Zoning Administrator Position
 - P. Gordy Adams Payment Plan – Expired May of 2021

- Q. Travis and Ellen Biosolids Exam – \$390, 3 days, Brainard 4/25-4/27, Mankato 9/12-9/14
- R. Administrator Report – Back-up Snow Plow Position, no CDL
- S. Jason Tlusty Review

9. **Correspondence and Announcements**

10. **Council Discussion and Concerns:**

11. **Adjournment:**

12. **Next Meeting:** Monday, February 6, 2023 – 7:00 p.m.

Public Works Council Report

December 2022

GENERAL

- Prepared brush pile for Christmas Tree pick up day in January
- Maintenance of vehicles and equipment

WATER

- Monitor and continue daily/weekly testing

WASTEWATER

- Monitor and continue daily/weekly testing
- Met with Emery Nelson to go over blowers at the wastewater plant

STREETS

- Plowed and sanded streets multiple times
- Cleaned up sidewalks and parking lots
- Hauled snow
- Scraped streets

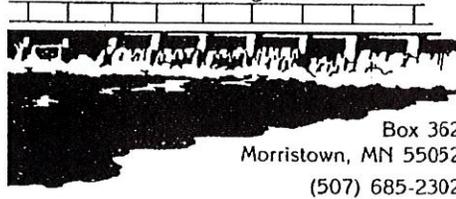
PARKS/COMPOST

- Closed for the winter months

City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

Best Little Town By A "Dam Site"



Box 362

Morristown, MN 55052

(507) 685-2302

MORRISTOWN CITY COUNCIL MEETING MINUTES

Regular Meeting 7:00 p.m.

Public Hearing 7:00 p.m. (Master Fee Schedule)

Public Hearing 7:15 p.m. (Truth in Taxation Hearing)

Monday, December 5, 2022

Council Present: Mayor Tony Lindahl, Tim Flaten, Ralph Barney, Linda Murphy, Jake Golombeski

Others Present: Ellen Judd (City Administrator), Connie Medeiros (City Clerk), Jerry West (Public Works), Jack Schwichtenberg, Margaret Butler, Leon Gregor, Joe Caldwell, Bruce Morris, Dennis Schmidtke, Brian Brunner, Sharon Krenik, Elden Eklund, Todd Schmidtke, Kyle Green, Kristina Green, Steve Nordmeier

1. **Call to Order:** Lindahl called the meeting to order of the Morristown City Council on Monday, December 5, 2022, at 7:00 p.m., in the Council Chambers, at 402 Division Street S, Morristown.
2. **Pledge of Allegiance:** The Pledge of Allegiance was recited.
3. **Additions/Corrections to Agenda:** None.
4. **Comments and Suggestions from Citizens Present:**

Motion by Flaten, seconded by Barney and was carried unanimously to approve closing the regular meeting and open public hearing with respect to the Master Fee Schedule.

PUBLIC HEARING 7:00p.m. – MASTER FEE SCHEDULE: Citizen present asked how many changes were made – Lindahl replies all of them minus just a few. Peddlers stayed the same, zoning stayed the same, Water/Sewer access charges stayed the same, late fee on the water and reconnection fee stayed the same. Sign rental was newly added. *Motion by Flaten, seconded by Barney and was carried unanimously to close the public hearing and re-open the regular meeting.*

5. **Consent Agenda:** - These items are considered to be routine and will be approved by one motion. There will be no separate discussion of these items unless a Council member or citizen so requests, in which event, the item will be removed from the Consent Agenda and placed elsewhere on the agenda.
 - A. Police Report – November 2022
 - B. Fire Department Report – November 2022
 - C. Public Works Report – November 2022
 - D. City Council Meeting Minutes – Regular Meeting 11/7/2022 and Special Meeting 11/14/2022
 - E. Zoning Board Meeting Minutes – No meeting was held - no quorum
 - F. Financial Reports – 11/30/22 (Statement of Receipts, Interim Financial Reports YTD) – to come in separate email
 - G. Claims and Accounts – 11/1/22 through 11/30/22

Motion by Barney, seconded by Murphy and was carried unanimously to approve the Consent Agenda.

Motion by Flaten, seconded by Barney and carried unanimously to close regular meeting and open public hearing on Truth in Taxation.

PUBLIC HEARING 7:15p.m. – TRUTH IN TAXATION HEARING

Resident question about property tax increase with respect to his agricultural zoned property. How/why did his agricultural property tax increased such a significant amount. His land has no actual access from any road. He will contact County for answers with respect to his agricultural property taxes. His goal is to remove the land from city limits. Mark will send over Statute regarding agricultural properties and taxes.

Motion by Flaten, seconded by Golombeski and carried unanimously to close public hearing on Trust in Taxation and open regular meeting.

6. Unfinished Business:

- A. Grass/Snow in Road Ordinance – Draft from Mark. Mark will have a final at next council meeting.
- B. American Legion Sidewalk – Legion would like to give city the easement to the sidewalk. Nothing can be done for now with respect to mitigation of sidewalk during wintertime. Legion/City will wait and see what happens this winter and revisit the issues, if any, in May.
- C. Christmas Tree Drop Off Day – Tuesday, January 10 through Saturday, January 14 Christmas trees may be left out on the property curb for pickup. Trees must be clean of all decorations.
- D. Event Set Up Position – No applicants have applied. L. Murphy declined back pay. *Motion by Flaten, seconded by Golombeski and carried to backpay Isaac and Brady Murphy at the rate \$20.00/hr. for Community Center set up work performed and raise their pay to \$20/hr. going forward. Noted Murphy abstained. Motion by Flaten, seconded by Golombeski and carried to raise L. Murphy's rate of pay to \$25/hr. going forward on Community Center set up. Noted L. Murphy abstained.*
- E. Condemning House on Franklin St. – City Attorney presented. Owner of property is in nursing home. Son is guardian and taking care of property as best he can. The home cannot be sold for less than market value. He wants to sell home. He will contact real estate company and put the home on the market.
- F. Signage on Franklin & 2nd St NE – If city wants to pursue signage on the road it will need a unanimous vote from council stating that the city wants a sign there. (Meeting minutes will need to be sent to County). County will then bring it to County meeting and vote thereof. *Motion by Murphy, seconded by Flaten and carried unanimously to make a request to County for a traffic control sign on Franklin and 2nd, NE.*

7. New Business:

- A. SEH, Tom Madden to presented Wastewater Facility Plan – Tom Madden presented the next steps for the City to take to move forward with the Facility Plan for the Morristown Wastewater Treatment Plant. He asked City Council's thoughts on the growth of the town over the next 20 years. The Council chose the 5% growth option that was offered. The next step was deciding what to do about the wide range of data coming from the flow meter at the plant. He expressed the concern that the plant design could be inaccurate due to the discrepancies between the flow meter and the lift station run times. He suggested doing the upgrades in two phases, starting with the flow meter. Tim Flaten and Ellen Judd expressed their concern with being able to get grants if the project is reduced in size. Tom Madden agreed, and the decision was made to come up with an alternative method of increasing the accuracy of the flow meter using cheaper options. Tom Madden and Ellen Judd will discuss at a later date and come up with a plan.
- B. Resolution 2022-50 - A Resolution Adopting the Final 2022 Property Tax Levy, Collectible in 2023 and the Final Budget for 2023 -
- C. Connie Pay Rate Review – *Motion by Murphy, seconded by Flaten and carried unanimously to increase the payrate to \$22/hr.*
- D. Ellen Judd Pay Rate Review and back pay – *Motion by Golombeski seconded by Barney and carried unanimously to raise payrate to \$40/hr. and backpay to last council meeting.*
- E. Resolution 2022-48 Resolution Accepting Donation – *Motion by Flaten, seconded by Barney and carried unanimously to accept Resolution 2022-48 Accepting Donations from the Coffee Club.*
- F. Vacating City Street – 3rd St SW, just south of Main St – Notice must be given to all neighboring properties. Do not want to land lock. Only one lot if sold will be landlocked. Requesting resident is only looking to vacate the alley between 2 houses. Requesting resident is going to wait and revisit vacating options in future.
- G. Resolution 2022-49 Transfer from Water Fund to the 2022 Street Capital Project Debt Fund - *Motion by Flaten, seconded by Murphy and carried unanimously to accept Resolution 2022-49 Transfer from Water Fund to the 2022 Street Capital Project Debt Fund.*
- H. Approve Amounts for Council/Zoning Board/Fire Fighters Pay – Fire Fighters Pay had previously been approved by Resolution. *Motion by Flaten, seconded by Barney and carried unanimously to approve the total \$7,950 annual pay amount to be paid to Fire Department officers. Motion by Flaten, seconded by Golombeski and carried unanimously to approve total \$6,150 annual pay amount to be paid to Mayor/City Council. Motion by Flaten, seconded by Golombeski and carried unanimously to approve total \$2,000 annual pay amount to be paid to the Zoning Board.*
- I. COLA 1/1/23 - Proposed 3% Increase – Council discussed. 0% COLA. No council member motioned.
- J. Audit Firm Quotes – 10 firms were contacted – only 3 responded with quotes; Burkhardt & Burkhardt at \$15,700; Oberloh & Oberloh at \$9,100; and Smith Larsen & Co. at \$11,500. Smaller firms are best for our City needs. Oberloh & Oberloh will come with a 3-year handshake agreement at the rate of \$9,100.00. *Motion by Flaten, seconded by Golombeski and carried unanimously to approve proposal by Oberloh & Oberloh.*
- K. Banyon – Fund Accounting, Payroll Module Quotes –\$7,700 for software and initial upfront cost and \$840 yearly for fund support and \$840 payroll support. This is very helpful and having customer support is essential. It also makes City more desirable to audit firms. *Motion by Flaten, seconded by Barney and carried unanimously to approve purchase of Banyon at the cost of \$7,700.*

- L. VacWagon – Public Works presented quotes from Cyclone Rake, DR Leaf & Lawn Vacuum, and Billy Goat DL. It was discussed to have these companies come and demo equipment to figure out which equipment would be better suited to the city’s needs. Permission by council to earmark \$5,000 for future purchase. *Motion by Murphy, seconded by Barney and carried unanimously to approve earmarking \$5,000 to purchase VacWagon.*
- M. Walk Bridge Quotes – 3 quotes were presented to council. Kline Welding, Inc. (\$22,124.84); Welding Braith Fabricating (\$19,922.20); and Rice Lake Fabricating (presented 3 options at costs of \$20,192, \$23,411 and \$17,421 with stalling at \$7,800). Discussion ensued can we give the bridge back to DNR? Murphy asked if we could construct new bridge. Flaten asked if we are responsible for concrete underneath bridge. City Attorney mentioned that the DNR has many grants available. Mayor suggested to investigate grants from the DNR. Flaten suggested also including other bridge. City Administrator instructed to look into available grants.
- N. City Administrator’s Report –
 - 1. Stop signs/Yield signs/Truck Route signs – County Engineers are reevaluating signage for the upcoming road project scheduled for 2023. We are allowed to purchase our own signs for truck routes. Engineers want to talk to council with respect to road project which is scheduled for 2023 is now being pushed back to 2024-2025.
 - 2. Historical Society is reviewing the coverage for the log cabin to see if it’s adequate.
 - 3. Community Center floors have been resurfaced in Great Hall.
 - 4. Kato Roofing – the roof repairs are completed and covered under original contract.
 - 5. Muddy Paws Dog Impound – they do not have capacity to accommodate anyone else.
 - 6. Edward Jones transfer – FD’s funds have been transferred into LCCB. Must be moved into Money Market account with City official’s signatures.
 - 7. Filing cabinets – City Hall is looking for tall 4 drawer filing cabinets.
 - 8. Jason is willing to do the cleaning of Great Hall. But not the set up and take down. *Motion by Flaten, seconded by Murphy and carried unanimously to approve having Jason take over the cleaning of the Community Center.*
- O. Delinquency Report – Shut off letters will be sent out immediately to residents with outstanding balances.
- P. Travis Mullenmeister Yearly Review – Not discussed due to Travis not being present for meeting.
- 8. **Correspondence and Announcements:** Christmas drawing on Saturday, December 17th at 2pm and parade of lights at 5:30p.m.
- 9. **Council Discussion and Concerns:** Tim Flaten thanked all for the last 7 years- welcomed the 2 new council members. Ralph also spoke and thanked the council.
- 10. **Adjournment:** *Motion by Flaten, seconded by Barney and carried unanimously to adjourn December 5th city council meeting.*
- 11. **Next Meeting:** Tuesday, January 3, 2022 – 7:00 p.m.

Tony Lindahl, Mayor

Attest:

Connie Medeiros, City Clerk

City of Morristown Claims and Accounts Disbursement Schedule 9/1/22 through 9/30/22

Total for Period:

\$418,450.38

Date	Check Number	Vendor Name	Description	Check Total
12/1/2022	36055	Schmidtko, Virginia	Payroll Period 11/13/22 - 11/26/2022	\$52.50
12/1/2022	36056	Schwichtenberg, Jack	Payroll Period 11/13/22 - 11/26/2022	\$52.50
12/1/2022	DP-2022 125	The Lincoln National Life Ins. Co.	ACH - December 2022 Employee Coverage Life and AD&D	\$48.30
12/1/2022	PR-12012022JT	Tlusty, Jason	Pay Period 11/13/2022 - 11/26/2022	\$123.62
12/1/2022	PR-12012022JW	West, Jerry	Pay Period 11/13/2022 - 11/26/2022	\$1,853.75
12/1/2022	PR-120122CM	Medeiros, Matilda	Pay Period 11/13/2022 - 11/26/2022	\$1,404.62
12/1/2022	PR-120122EJ	Judd, Ellen	Pay Period 11/13/2022 - 11/26/2022	\$2,015.52
12/1/2022	PR-120122TM	Mullenmeister, Travis	Pay Period 11/13/2022 - 11/26/2022	\$1,677.98
12/5/2022	36057	Gopher State One-Call	Invoice 2090611	\$17.55
12/5/2022	36058	Short Elliot Hendrickson Inc	Inv. 436455 and Inv. 436738	\$4,314.99
12/5/2022	36059	Metering & Technology Solutions	Inv. INV852 water meters; Inv. INV911 (Endpoint Replacements)	\$966.05
12/5/2022	36060	KRI - Kato Roofing, Inc.	Inv. SV1741983-S - Repairs Fall Inspection	\$304.00
12/5/2022	36061	Clearway Community Solar LLC	Inv# MRSTOWN-12211	\$1,383.89
12/5/2022	36062	Utility Consultants, Inc	Invoice #114010: Sewer sample testing	\$2,192.09
12/5/2022	36063	Rice County Property Tax & Election	Invoice 2022-75 General Election (700 Ballots)	\$127.75
12/5/2022	36064	American Engineering Testing, Inc.	Invoice: INV-101758 - Concrete amd Bituminous Testing	\$4,163.05
12/5/2022	36065	Custom Alarm	Invoice 534565 Historical Society Intrusion/Fire Monitoring 12/1/2022 - 2/2	\$140.91
12/5/2022	36066	Johnny on the Spot	Inv 5540: Centennial and feed mill area portables	\$312.75
12/5/2022	36067	Dakota County Financial Services	***VOID\$306.63***Invoice S102264921.001	\$0.00
12/5/2022	36068	DVS Renewal	Public Works Vehicle Registration:2017 RAM RCH	\$219.25
12/5/2022	36069	Securitas Electronic Security, Inc.	Invoice 7001097223 Monitoring Services - FD 11/1/2022 - 1/31/2023	\$75.60
12/5/2022	36070	Timm's Trucking & Excavating	Invoice #178863 (Franklin St storm inlet repair), 179078 & 178579 (Franklin	\$2,144.16
12/5/2022	36071	Minnesota Department of Health	Community Water Supply Connection Fee 10/1/2022 - 12/31/2022	\$798.00
12/5/2022	36072	Morristown Fire Relief Assoc.	2022 Property Tax Levy for Fire Pension & 2022 Fire State Aid	\$30,970.06
12/5/2022	36073	City of Morristown Savings	Transfer of Fire Dept Funds from Checking Acct to Money Market Acct per R	\$210,143.32
12/5/2022	DP-2022 119	CenterPoint Energy	Account 8000090665-3: CC,CH, PW shop, water well, water tower, sewer pl	\$572.37
12/5/2022	DP-2022 120	E O Johnson Business Technologies	Inv# 32864159: Toshiba Copier coverage 11/13/2022 - 12/12/2022	\$108.00
12/13/2022	DP-2022 121	PERA	Payroll Period 10/30/2022 - 11/12/2022	\$1,540.38
12/13/2022	DP-2022 122	EFTPS - Direct	11/27/2022 - 12/10/2022 & Mayor/Council, Zoning & FD Federal Tax	\$4,678.50
12/14/2022	DP-2022 123	MIN Dept of Revenue	October 2022 Sales and Use Tax - Return	\$670.00
12/14/2022	DP-2022 124	MIN Dept. of Revenue	Monthly State Withholding - November 2022	\$945.76
12/15/2022	36074	Gauthier, Richard	Pay Period 11/27/2022 - 12/10/2022	\$158.52
12/15/2022	36075	Murphy, Brady	Pay Period 11/27/2022 - 12/10/2022	\$133.50

City of Morristown Payments and Accounts Disbursement Schedule 9/1/22 through 9/30/22

Total for Period:

\$418,450.38

Date	Check Number	Vendor Name	Description	Check Total
12/15/2022	36076	Murphy, Isaac	Pay Period 11/27/2022 - 12/10/2022	\$313.98
12/15/2022	36077	John C. Schlie	Pay Period 11/27/2022 - 12/10/2022	\$80.80
12/15/2022	36078	Barney, Ralph	Mayor & City Council Annual Salary/Meeting Pay	\$1,131.29
12/15/2022	36079	Flaten, Tim	Mayor & City Council Annual Salary/Meeting Pay	\$1,131.29
12/15/2022	36080	Golombeski, Jake	Mayor & City Council Annual Salary/Meeting Pay	\$1,038.94
12/15/2022	36081	Lindhahl, Tony	Mayor & City Council Annual Salary/Meeting Pay	\$1,246.72
12/15/2022	36082	Murphy, Linda	Mayor & City Council Annual Salary/Meeting Pay	\$1,131.29
12/15/2022	36083	Boese, Timothy	Morristown FD Annual Elected Official Pay	\$230.87
12/15/2022	36084	Culhane, Ryan	Morristown FD Annual Elected Official Pay	\$554.10
12/15/2022	36085	Morris, Bruce	Morristown FD Annual Elected Official Pay	\$2,216.40
12/15/2022	36086	Morris, Kyle	Morristown FD Annual Elected Official Pay	\$969.67
12/15/2022	36087	Nordmeier, Steve	Morristown FD Annual Elected Official Pay	\$230.87
12/15/2022	36089	Mike O'Rourke	Morristown FD Annual Elected Official Pay	\$554.10
12/15/2022	36090	Rosow, Matthew	Morristown FD Annual Elected Official Pay	\$1,108.20
12/15/2022	36091	Schmidtke, Todd	Morristown FD Annual Elected Official Pay	\$923.50
12/15/2022	36092	Golombeski, Faye	Zoning Board Annual Pay 2022	\$138.52
12/15/2022	36093	Lindhahl, Tony	Zoning Board Annual Pay 2022	\$62.33
12/15/2022	36094	Loneragan, James	Zoning Board Annual Pay 2022	\$207.79
12/15/2022	36095	Velzke, Tyler	Zoning Board Annual Pay 2022	\$46.17
12/15/2022	36096	Wolf, Kurtis	Zoning Board Annual Pay 2022	\$207.79
12/15/2022	38088	Quiggle, Jr., Marlon	Morristown FD Annual Elected Official Pay	\$554.10
12/15/2022	PR-121522CM	Medeiros, Matilda	Pay Period 11/27/2022 - 12/10/2022	\$1,513.85
12/15/2022	PR-121522EJ	Judd, Ellen	Pay Period 11/27/2022 - 12/10/2022	\$2,931.00
12/15/2022	PR-121522JT	Tlusty, Jason	Pay Period 11/27/2022 - 12/10/2022	\$153.76
12/15/2022	PR-121522JW	West, Jerry	Pay Period 11/27/2022 - 12/10/2022	\$1,732.86
12/15/2022	PR-121522TM	Mullenmeister, Travis	Pay Period 11/27/2022 - 12/10/2022	\$1,717.16
12/16/2022	36097	LaCanne Electric LLC	Inv. 22-02280 and 22-02281	\$258.33
12/16/2022	36098	Dakota Supply Group	Inv. S102264921.001 and S102342933.001	\$526.63
12/16/2022	36099	Badger Meter	Invoice:80112548 Orion Cellular Service-Oct 2022 -363 end points; Water 5C	\$323.07
12/16/2022	36100	Eckberg Lammers	Attorneys at Law Invoice 11 2022	\$400.00
12/16/2022	36101	Utility Consultants, Inc	Invoice #114659: Sewer sample testing	\$766.23
12/16/2022	36102	Gopher State One-Call	Invoice 2110613	\$12.15
12/16/2022	36103	Archambault Bros. Disposal	November 2022 Trash Removal and Recycle; 317 at \$14.24 and 69 @ \$15.17	\$5,582.84

City of Morristown Claims and Accounts Disbursement Schedule 9/1/22 through 9/30/22

Total for Period:

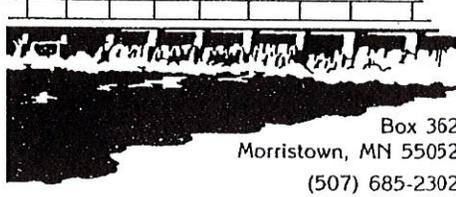
\$418,450.38

Date	Check Number	Vendor Name	Description	Check Total
12/16/2022	36104	Rent N' Save Portable Services	Inv 562526 9/29/2022 Lift 55' Boom Bil-Jax	\$232.20
12/16/2022	36105	Custom Fire Apparatus, Inc.	Invoice 0020325-IN and 0021033-IN Valve 5 way toggle / Valve 4 way toggle	\$102.57
12/16/2022	36106	Wholesale Tire	RO# 0194515	\$19.68
12/16/2022	36107	Municipal Emergency Services	Invoice IN1794989	\$2,546.01
12/16/2022	36108	Fette Electronics	Invoice 0970: Door Access Control; Keypad; Software Controller; Magic Card	\$9,074.00
12/16/2022	36109	MacQueen Emergency	Inv# P09347	\$75,150.89
12/16/2022	36110	Banyon Data Systems	Inv. 00163590 Software Purchase	\$8,370.00
12/16/2022	36111	Rice County Auditor-Treasurer	Inv # 2022-106 2023 TNT Statements	\$139.55
12/16/2022	36112	Metering & Technology Solutions	Inv. INV1095 - 5 New Endpoints	\$777.15
12/16/2022	36113	Suel Printing Company	Invoice:287086	\$144.00
12/16/2022	36114	BHE Community Solar, LLC	Account #352924 Billing Period: 10/1/2022-10/31/2022	\$1,058.72
12/16/2022	36115	Corporate Payment Systems	Acct # xxxx0187 November CC: supplies; postage;	\$1,036.46
12/16/2022	36116	BevComm Business Solutions	Inv 45251: firewalls & Servers; September 2022	\$1,053.99
12/16/2022	36117	USA BlueBook	Cust #16288	\$206.83
12/16/2022	36118	Truck Center Companies	Acct. 70065	\$97.75
12/16/2022	36119	US Bank	Invoice 6734814 general improvement bond series 2022A, acceptance fee a	\$500.00
12/16/2022	36120	Faribault Fleet Supply	Account# 76307 11/30/2022 Statement	\$452.88
12/16/2022	36121	Community Co-Op Oil Assn.	Acct: 319870 & 620143 November: Street 30%, Park 15%, Water 5%, Sewer	\$763.40
12/16/2022	36122	NAPA - Twin Lakes Auto Parts Inc.	Acct# 1530, November Statement Public Works	\$49.98
12/27/2022	DP-2022 126	PERA	Payroll Period 12/11/2022 - 12/24/2022	\$1,392.97
12/27/2022	DP-2022 127	MN Dept. of Revenue	State Levy - T. Mullenmeister	\$384.89
12/27/2022	DP-2022 128	EFTPS - Direct	Payroll Period 12/11/2022-12/24/2022	\$2,168.06
12/28/2022	36125	Olympic Fire Protection Corp	Invoice 71761: FD and CC Annual Inspection	\$380.00
12/28/2022	36126	Utility Consultants, Inc	Invoice #114919: Sewer Sample Testing	\$448.08
12/29/2022	36123	Gauthier, Richard	Pay Period 12/11/2022 - 12/24/2022	\$429.96
12/29/2022	36124	John C. Schlie	Pay Period 12/11/2022 - 12/24/2022	\$449.74
12/29/2022	PR-122922CM	Medeiros, Matilda	Pay Period 12/11/2022 - 12/24/2022	\$1,348.63
12/29/2022	PR-122922EJ	Judd, Ellen	Pay Period 12/11/2022 - 12/24/2022	\$2,282.42
12/29/2022	PR-122922JT	Tlusty, Jason	Pay Period 12/11/2022 - 12/24/2022	\$77.26
12/29/2022	PR-122922JW	West, Jerry	Pay Period 12/11/2022 - 12/24/2022	\$1,851.80
12/29/2022	PR-122922TM	Mullenmeister, Travis	Pay Period 12/11/2022 - 12/24/2022	\$1,154.67

City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

Best Little Town By A "Dam Site"



Box 362

Morristown, MN 55052

(507) 685-2302

RESOLUTION 2023-3

A RESOLUTION OF THE MORRISTOWN CITY COUNCIL DESIGNATING THE OFFICIAL NEWSPAPER FOR THE CITY OF MORRISTOWN FOR THE YEAR 2023

WHEREAS, Minnesota Statutes 412.831 Official Newspaper - requires that the City Council annually designate a legal newspaper of general circulation in the city as its official newspaper, in which shall be published such ordinances and other matters as are required by law to be so published and such other matters as the council may deem it advisable and in the public interest to have published in this manner.

NOW, THEREFORE BE IT RESOLVED, that LifeEnterprise be and hereby is designated as the official newspaper of the City of Morristown, Minnesota for the 2023 year.

Accepted by the City Council of the City of Morristown on January 03, 2023.

Approved:

Mayor, Tony Lindahl

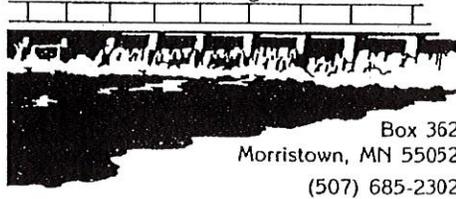
Attested:

City Clerk, Connie Medeiros

City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

Best Little Town By A "Dam Site"



Box 362

Morristown, MN 55052

(507) 685-2302

ORDINANCE 2023-2

AN ORDINANCE AMENDING SECTION 92.18 OF THE MORRISTOWN CITY CODE

THE CITY COUNCIL OF THE CITY OF MORRISTOWN DOES ORDAIN:

1. Morristown City Code § 92.18, entitled, "PUBLIC NUISANCES AFFECTING PEACE AND SAFETY", is hereby amended as follows (additions are underlined):

"§ 92.18 PUBLIC NUISANCES AFFECTING PEACE AND SAFETY. The following are declared to be nuisances affecting public peace and safety:

(A) All snow and ice not removed from public sidewalks 24 hours after the snow or other precipitation causing the condition has ceased to fall;

(B) All trees, hedges, billboards, or other obstructions which prevent people from having a clear view of all traffic approaching an intersection;

(C) All wires and limbs of trees which are so close to the surface of a sidewalk or street as to constitute a danger to pedestrians or vehicles;

(D) All obnoxious noises in violation of Minn. Rules Ch. 7030, as it may be amended from time to time, which are hereby incorporated by reference into this code;

(E) The discharging of the exhaust or permitting the discharging of the exhaust of any stationary internal combustion engine, motor boat, motor vehicle, motorcycle, all-terrain vehicle, snowmobile, or any recreational device except through a muffler or other device that effectively prevents loud or explosive noises therefrom and complies with all applicable state laws and regulations;

(F) (1) Noises prohibited.

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

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

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

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

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

(2) Hourly restriction of certain operations.

(a) Domestic power equipment. No person shall operate a power lawnmower, power hedge clipper, chain saw, mulcher, garden tiller, edger, drill, or other similar domestic power maintenance equipment except between the hours of 7:00 a.m. and 10:00 p.m. on any weekday or between the hours of 9:00 a.m. and 9:00 p.m. on any weekend or holiday. Snow removal equipment is exempt from this provision.

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

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

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

(G) No person shall participate in any party or other gathering of people giving rise to noise, unreasonably disturbing the peace, quiet, or repose of another person. When a police officer determines that a gathering is creating such a noise disturbance, the officer may order all persons present, other than the owner or tenant of the premises where the disturbance is occurring, to disperse immediately. No person shall refuse to leave after being ordered by a police officer to do so. Every owner or tenant of the premises who has knowledge of the disturbance shall make every reasonable effort to see that the disturbance is stopped;

(H) Obstructions and excavations affecting the ordinary public use of streets, alleys, sidewalks, or public grounds except under conditions as are permitted by this code or other applicable law;

(I) Radio aerials or television antennae erected or maintained in a dangerous manner;

(J) Any use of property abutting on a public street or sidewalk or any use of a public street or sidewalk which causes large crowds of people to gather, obstructing traffic and the free use of the street or sidewalk;

(K) All hanging signs, awnings, and other similar structures over streets and sidewalks, so situated so as to endanger public safety, or not constructed and maintained as provided by ordinance;

(L) The allowing of rain water, ice, or snow to fall from any building or structure upon any street or sidewalk or to flow across any sidewalk;

(M) Any barbed wire fence less than 6 feet above the ground and within 3 feet of a public sidewalk or way;

(N) All dangerous, unguarded machinery in any public place, or so situated or operated on private property as to attract the public;

(O) Wastewater cast upon or permitted to flow upon streets or other public properties;

(P) Accumulations in the open of discarded or disused machinery, household appliances, automobile bodies, or other material in a manner conducive to the harboring of rats, mice, snakes, or vermin, or the rank growth of vegetation among the items so accumulated, or in a manner creating fire, health, or safety hazards from accumulation;

(Q) Any well, hole, or similar excavation which is left uncovered or in another condition as to constitute a hazard to any child or other person coming on the premises where it is located;

(R) Obstruction to the free flow of water in a natural waterway or a public street drain, gutter, or ditch with trash or other materials;

(S) The placing or throwing on any street, sidewalk, or other public property of any glass, tacks, nails, bottles, or other substance which may injure any person or animal or damage any pneumatic tire when passing over the substance;

(T) The depositing of garbage or refuse on a public right-of-way or on adjacent private property;

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

(V) All other conditions or things which are likely to cause injury to the person or property of anyone.

(W) Grass clippings, leaves, or other vegetation deposited on a public street, including within a gutter, via raking, a lawn mower, a blowing device, or in any other manner.

(X) Snow deposited on a public street from a property owner's sidewalk or driveway, including within a gutter, via shoveling, snow blowing, blading, or in any other manner.

Penalty, see § 92.99"

Passed and adopted this 3rd day of January, 2023, with the following vote: Aye ; Nay ; Abstain .

TONY LINDAHL
Mayor

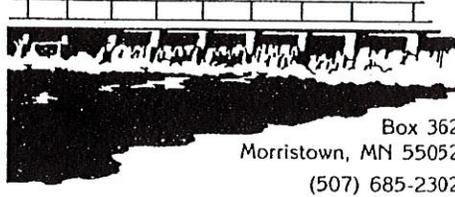
ATTEST:

CONNIE MEDEIROS
City Clerk

City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

Best Little Town By A "Dam Site"



ORDINANCE 2023-3

AN ORDINANCE AMENDING SECTION 51.54 OF THE MORRISTOWN CITY CODE

THE CITY COUNCIL OF THE CITY OF MORRISTOWN DOES ORDAIN:

1. Morristown City Code § 51.54, entitled, "PAYMENT OF CHARGES; LATE PAYMENT; COLLECTION", is hereby amended as follows (additions are underlined):

"§ 51.54 PAYMENT OF CHARGES; LATE PAYMENT; COLLECTION.

(A) Any prepayment or overpayment of charges, for water, sewer, and/or garbage charges, may be retained by the city and applied on subsequent quarterly charges. In the event that a property has been conveyed to a new owner, said overpayment shall be credited to that new owner's account.

(B) If a quarterly service charge is not paid when due, then a penalty of 10% shall be added thereto.

(C) In the event a user fails to pay his or her water user fee within a reasonable time following discontinuance of service (a time period not to exceed 90 days), the fee shall be certified by the City Clerk/Treasurer and forwarded to the County Auditor for collection. Penalty, see § 10.99"

Passed and adopted this 3rd day of January, 2023, with the following vote: Aye ; Nay ; Abstain .

TONY LINDAHL
Mayor

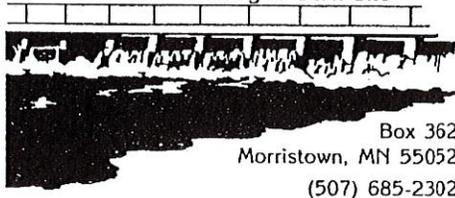
ATTEST:

CONNIE MEDEIROS
City Clerk

City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

Best Little Town By A "Dam Site"



Box 362

Morristown, MN 55052

(507) 685-2302

ORDINANCE NO. 2023-1

AN ORDINANCE ESTABLISHING A MASTER FEE SCHEDULE FOR THE CITY OF MORRISTOWN, EFFECTIVE JANUARY 3, 2023

THE COUNCIL OF THE CITY OF MORRISTOWN ORDAINS:

Section 1. Pursuant to Minnesota Law and the Ordinances of the City of Morristown, and upon a review of a study conducted by the City Council, a fee schedule for City services and licensing is hereby adopted, by an affirmative vote of a majority of the City Council members present.

Master Fee Schedule

- (a) The Ordinances of the City of Morristown establishes that certain fees be set from time to time by the City Council.
- (b) City Council has reviewed the current Master Fee Schedule for the City of Morristown and is hereby recommending changes to the Master Fee Schedule, hereto attached as Exhibit A, be adopted.
- (c) Upon consideration and review of the City Council, the Master Fee Schedule, hereto attached as Exhibit A, is hereby adopted and becomes effective January 3, 2022.

Section 2. This Ordinance shall be in full force and effective upon passage and after publication.

Passed and adopted this 3rd day of January, 2023,
with the following vote: Aye ; No ; Absent .

ATTEST:

Tony Lindahl, Mayor

Connie Medeiros, City Clerk

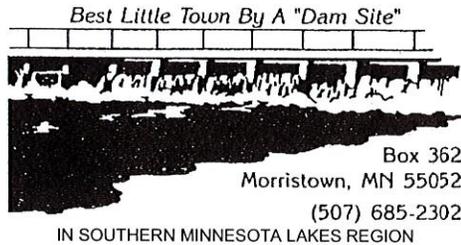
Exhibit A
City of Morristown - 2023 Master Fee Schedule Proposed

Type of License/Fee	Period	Proposed
Licenses		
Dog Tag	One-Time	\$10.00
Dangerous Animal Registration	One-Time	\$1,000.00
Dog Impound Fee – Initial		\$25.00
Per Day Impound Fee		\$25.00
Chicken Permit Fee (licensing period January 1-December 31)		\$25.00
Golf Cart License (licensing period April 1-March 31)		\$25.00
Cigarette/ Tobacco License	Per Year	\$100.00
Peddler/Solicitor License (Mayor to Approve)	Single per day	\$25.00
	Yearly	\$150.00
	Group – 2 or more Daily	\$50.00
	Group – 2 or more – Yearly	\$300.00
Liquor		
On-Sale		\$1,900.00
Off-Sale		\$200.00
Sunday		\$200.00
Club On-Sale		\$450.00
Morristown Commerical Club On-Sale		\$100.00
On-Sale, Non-Intoxicating		\$50.00
Zoning Permit		
Utility Sheds, Fences, Decks, Signs		\$100.00
Siding, Roof, Window, Residential Solar Panels		\$100.00
New Construction, Garages, Additions	Per Square Foot	\$0.25
Mobile Home Single Wide		\$350.00
Mobile Home Double Wide		\$500.00
Permit Extension, and additional case by case fee	Minimum Charge	\$50.00
(after expiration of initial extension period, the extension fee will double for each extension thereafter up to the discretion of the zoning board to review on a case-by-case basis)		
Conditional Use Hearing, Public Hearing or Special Meetings		\$250.00
Rentals		
Council Room Rent		
Rent	Per Day	\$40.00
Setup Fee (if applicable)	Per Day	\$25.00
Community Center Great Hall		
Rental - Entire hall	Friday, Saturday, Holidays	\$1,000.00
Rental - Entire hall	Sunday through Thursday	\$500.00
Rental - Half hall	Friday, Saturday, Holidays	\$550.00
Rental - Half hall	Sunday through Thursday	\$350.00
Dance Security (Per Person)		\$200.00
Damage Deposit		\$500.00
Park Shelter Rent	Per Event	\$40.00
Water/Sewer/Trash Rates		
Late Fee		\$25.00
Non-sufficient Fund (NSF) Fee		\$40.00
Water Rates		
Base Charge		\$8.50
Per 1,000 Gallons Water Used		\$3.74
Second Meter Rate Per 1,000 Gallons Water Used		\$3.55
Residential Flat Rate Water Charge		\$5.56
Commercial Flat Rate Water Charge		\$12.99
Water Access Fee (WAC)		\$1,125.00
Water Hookup Fee		\$187.50
Water Reconnection Fee		\$50.00
Sale of Bulk Water (\$30 minimum, \$0.01/gallon after that)	Minimum Charge	\$30.00
Meter Charge (Second Meter)		

Sewer Rates		
Base Charge		\$31.68
Per 1,000 Gallons Water Used		\$8.55
WEM School Sewer Base Charge		\$136.59
Residential Flat Rate Sewer Charge		\$60.88
Commercial Flat Rate Sewer Charge		\$44.66
Sewer Access Fee (SAC)		\$1,125.00
Sewer Hookup Fee		\$150.00
Garbage		
Residential (recycling bin & 96, 64, or 48 gallon garbage can)		\$17.70
Mobile Home Park		\$18.63
(every private line connected to a City connection will be charged the base rate every month for Water, Sewer, and Garbage, regardless if it is utilized with the exception of properties deemed uninhabitable by the City; with the exception of the WEM School, buildings will be charged water & sewer base rates according to the number of dwelling units)		
Miscellaneous		
Assessment Search Fee		\$30.00
Ordinance Copies		\$25.00
Audit and Budget Reports		\$25.00
Copies	Per Sheet	\$0.25
Community Center Sign Rental		
1 Year with 4 sign changes	Per Month	\$25.00
6 Months with 2 sign changes		\$35.00
3 Months with 1 sign change		\$45.00
2 Months with 0 sign changes		\$50.00
1 Month with 0 sign changes		\$55.00
Sign Change	Per Change	\$10.00
Non-profit (No monthly charge)	Set-up Fee	\$10.00

Updated: December 5, 2022

City of Morristown



RESOLUTION NO. 2023-1

A RESOLUTION APPROVING PUBLICATION OF ORDINANCE BY TITLE AND SUMMARY

WHEREAS, on January 3, 2023, the City Council of the City of Morristown adopted an ordinance entitled, "AN ORDINANCE ESTABLISHING A MASTER FEE SCHEDULE FOR THE CITY OF MORRISTOWN, EFFECTIVE JANUARY 3, 2023"; and

WHEREAS, the Ordinance, together with the attached Master Fee Schedule, exceeds one page in length; and

WHEREAS, Minnesota Statutes Section 412.191, Subdivision 4 allows publication by title and summary in the case of lengthy ordinances; and

WHEREAS, the City Council believes that the following summary would clearly inform the public of the intent and effect of the Ordinance,

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF MORRISTOWN:

1. The City Council of the City of Morristown has adopted an ordinance entitled, "AN ORDINANCE ESTABLISHING A MASTER FEE SCHEDULE FOR THE CITY OF MORRISTOWN, EFFECTIVE JANUARY 3, 2023."
2. The following summary clearly informs the public of the intent and effect of the Ordinance:

"AN ORDINANCE ESTABLISHING A MASTER FEE SCHEDULE FOR THE CITY OF MORRISTOWN, EFFECTIVE JANUARY 3, 2023

The Morristown City Council has passed an ordinance amending the city's Master Fee Schedule. Said changes to the Master Fee Schedule shall be effective January 3, 2023.

This is a summary of the Ordinance. A full text of this ordinance is available for public inspection at the Morristown City Hall during regular office hours.”

3. The City Clerk is directed to publish this summary in lieu of publication of the entire ordinance.
4. The City Clerk is directed to post a copy of the entire text of the Ordinance on the City bulletin board at Morristown City Hall for a period of not less than thirty (30) days. In addition, a printed copy of the Ordinance shall be made available for inspection by any person during regular office hours at the Morristown City Hall.

Adopted by the Morristown City Council on this 3rd day of January, 2023.

Number of Ayes: _____

Number of Nays: _____

Approved:

Tony Lindahl, Mayor

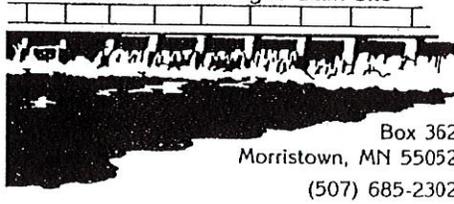
Attested:

Connie Medeiros, City Clerk

City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

Best Little Town By A "Dam Site"



Box 362
Morristown, MN 55052
(507) 685-2302

RESOLUTION 2023-4

A RESOLUTION APPROVING TRANSFER OF FUNDS

WHEREAS, the City of Morristown sometimes transfers funds to balance or close out fund accounts, reimburse funds from another fund, save for capital projects, and to make operating transfers;

NOW, THEREFORE BE IT RESOLVED, that the Morristown City Council hereby approves the following transfers:

1. Transfer \$8,838.24 from the Water Fund (Fund 601) to the 2022 Street Capital Project Debt Fund (Fund 371) for future debt bond payments.

Accepted by the City Council of the City of Morristown on Tuesday, January 3, 2023.

Approved:

Mayor, Tony Lindahl

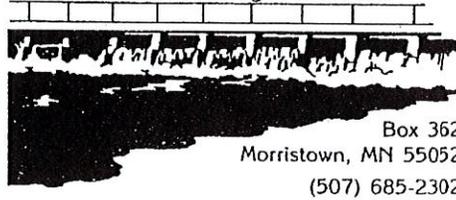
Attested:

City Clerk, Connie Medeiros

City of Morristown

IN SOUTHERN MINNESOTA LAKES REGION

Best Little Town By A "Dam Site"



RESOLUTION 2023-2

A RESOLUTION OF THE MORRISTOWN CITY COUNCIL DESIGNATING AUTHORIZED SIGNERS FOR THE OFFICIAL DEPOSITORIES AND BROKERS/DEALERS FOR THE CITY OF MORRISTOWN

WHEREAS, State Statutes require that City funds be deposited with designated financial institutions; and

WHEREAS, the City has deposited various funds or may deposit funds with these following designated financial institutions:

Lake Country Community Bank, Morristown, MN
Edward Jones, Faribault, MN
4M Fund, League of Minnesota Cities, MN

NOW, THEREFORE, BE IT RESOLVED that the recitals set forth above are incorporated herein. **NOW, THEREFORE**, BE IT FURTHER RESOLVED that the Mayor and Council of the City of Morristown that the City is authorizing the following City officials to act as authorized signers for the City's financial institutions:

Mayor, City of Morristown, Tony Lindahl
Council Member, City of Morristown, Jake Golombeski
City Administrator, City of Morristown, Ellen Judd
City Clerk, City of Morristown, Connie Medeiros

Accepted by the City Council of the City of Morristown on January 03, 2023.

Approved:

Mayor, Tony Lindahl

Attested:

City Clerk, Connie Medeiros

Investment Balances

as of 12.29.2022

	Edward Jones	LCC CD's	LCC Money Market	4-M PMA	Total
100-General	2,913.39	-	-	33,789.97	36,703.36
204-Fire	-	25,828.96	337,436.47	-	363,265.43
225-Loans	-	-	21,919.14	-	21,919.14
601-Water	288,587.22	64,572.44	95,754.02	-	448,913.67
602-Sewer	-	-	15,398.22	-	15,398.22
603-Refuse	213.84	-	18,158.53	-	18,372.38
Total	291,714.45	90,401.40	488,666.38	33,789.97	904,572.20

Balance Check \$ 904,572.20

Edward Jones Investment

\$90,375.41

Options	Term	Interest Rate
1	6 months	3.95%
2	12 months	4.10%
3	18 months	4.20%

Bill History

01-00001531-00-5 Adams, Gordy 106 1ST STREET S.E. MORRISTOWN MN 55052

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
For 01-00001531-00-5 106 1ST STREET S.E.										
Calculation Number 222										
Prev Bal		\$614.57							5	2021
Receipt		\$50.00	4/29/2021						5	2021
Receipt		\$50.00	4/19/2021						5	2021
Receipt		\$100.00	4/9/2021						5	2021
Late Fee	WATER	\$8.34	4/26/2021						5	2021
Late Fee	GARBAGE	\$8.33	4/26/2021						5	2021
Late Fee	SEWER	\$8.33	4/26/2021						5	2021
Service	WATER	\$42.08	4/30/2021	69009	3/29/2021	78863	4/30/2021	9854	5	2021
Service	GARBAGE	\$16.44	4/30/2021						5	2021
Service	SEWER	\$93.93	4/30/2021					9854	5	2021
Service	MN TEST FEE	\$0.81	4/30/2021						5	2021
Surcharge	SOLID WASTE	\$1.60	4/30/2021						5	2021
Cur Charges		\$154.86	4/30/2021						5	2021
Total		\$594.43	4/30/2021						5	2021
Calculation Number 222										

For 01-00001531-00-5 106 1ST STREET S.E.

FILTER: ([full Account number] = "010000153100") and ([[calculation number] = 222))

May 2021 utility Bill

Payment Plan:

Starting Balance: \$400

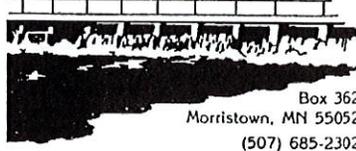
Terms: pay \$50/month until May of 2021 on the past due balance

Today: 12/29

Balance: \$360

City of Morristown

Best Little Town By A "Dam Site"



Payment Plan Agreement

Customer Name: Gordy Adams

Property Address to which services are provided: 106 1st St SE

Account Balance that is Past Due: \$356.89

The Customer acknowledges the amount listed above is past due and is owed to the City of Morristown. The Customer agrees to pay the current charges, plus an additional monthly payment of \$60 by the 20th of each month.

The first installment payment shall be due and payable no later than 1/20/2023, with the past due balance paid off by 7/20/2023.

So long as Customer satisfied all conditions of this Payment Agreement, no further late payments or interest shall be charged on the amount past due.

The Customer shall be in default upon the occurrence of any of the following events:

1. Customer fails to make any payment of the current charges by the 20th of each month.
2. Customer fails to make the additional monthly payment set forth by this agreement by the 20th of each month.

Upon a default, Customer acknowledges and consents that the City may take any of the following actions without further notice to Customer:

1. Certify all outstanding amounts owed by Customer against the Property.

CUSTOMER

Date: _____

(Print Name)

(Sign Name)

Homeowner

Date: _____

(Print Name)

(Sign Name)

Accepted by:

City of Morristown

By: _____

Its: _____

Part-Time Snow Plow Drivers

Smaller Cities have a limited budget. This means limited employees for certain operations which can be difficult when it comes to snow plowing season. The streets need to be plowed and the limited staff have difficulty keeping up with the snowfall.

Did you know there is an exemption to a CDL Rule for municipalities during snow operations? State Statute 171.02 subd 5 (Exemption for backup snowplow drivers) allows for part-time snow plow drivers who can plow, salt, or sand without a MN Commercial CDL License. Please be aware that hauling snow does not fall under this exemption, and the operator must have a CDL to haul snow.

Subd. 5. Exemption for certain backup snowplow drivers.

Pursuant to the waiver authorization set forth in Public Law 104-59, section 345, subsection (a), paragraph (5), a person who operates a commercial motor vehicle for the purpose of removing snow or ice from a roadway by plowing, salting, or sanding is not required to hold a commercial driver's license if the person:

- (1) is an employee of a local unit of government with a population of 3,000 or less;
- (2) is operating within the boundaries of the local unit of government;
- (3) holds a valid class D driver's license; and
- (4) except in the event of a lawful strike, is temporarily replacing the employee who normally operates the vehicle but either is unable to operate the vehicle or is in need of additional assistance due to a snow emergency as determined by the local unit of government.

A few things you should know:

- 1) Recommend following up with your City's Insurance Agent to confirm that the Part-Time employees will be covered with how your City Policy is currently written.
- 2) Recommend developing a Part-Time Employee Job Description that includes "Backup" Snowplow Operators. This should include desired applicants to have a CDL, but not required for Backup Operations.
- 3) Medical Health Cards are also not required for Local Governments subdivisions of the State. It is a Best Practice to have a DOT Health Card, but it is not required for city CDL use.