



CITY OF FREEPORT

125 Main Street E – PO Box 301 – Freeport, MN 56331 – 320-836-2112
For TTY/TDD Users 1-800-627-3529 or 711 Minnesota Relay Service www.freeportmn.org

February 26, 2019 - Regular Meeting Agenda
Freeport City Hall - 7:00 pm

Call to Order

- I. Approve Agenda
- II. Council Member Appointment (1)
- III. Area Fire Service Meeting (recess regular meeting) (See separate packet)
- IV. (Reopen regular meeting) Public Hearing - Outdoor Storage (17-18)
- V. Open Public Forum
- VI. Consent Agenda
 - a. Jan. 29 Council Meeting Minutes (2-4)
 - b. Claims 3514 – 3545 (5-9)
 - c. Sheriff's Report (10)
 - d. Freeport Festival Gambling Permit (11)
- VII. Reports
 - a. Clerk Report (N/A)
 - b. Treasurer Report (N/A)
 - c. Public Works Report (12-13)
 - d. Engineer Report (N/A)
 - e. Attorney Report (14)
 - f. Fire Department Report (N/A)
- VIII. Old Business
 - a. Waste Management Vegetation Containers (15-16)
 - b. Ordinance 2019-02 – Outdoor Storage (17-18)
- IX. Adjourn

Next Regular Meeting: March 26, 2019

Memo

From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 2/21/19

Re: Councilmember Appointment

The City received one application, which was submitted by Ben Ertle.



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January 29, 2019 – Meeting Minutes

A regular meeting of the Freeport City Council was convened at 7:00pm by Mayor Mike Eveslage and councilmembers Tim Hennen, Jake Renneker, and Sarah Blake present.

Staff in attendance: Clerk-Treasurer Adrianna Hennen, Deputy Treasurer Joan Wall, Public Works Director Loren Goebel, City Attorney Scott Dymoke

Others in attendance:

Andrea Ramacher & Vern Fuchs (720 1st Ave N)

Ben Eittle (312 1st Ave N)

Rodney Atkinson (310 8th St SE)

Approve Agenda

T. Hennen moved to approve the agenda, seconded by Renneker. Motion carried 4-0.

Public Hearing – Loehrer Assessment

Eveslage opened the public hearing at 7:03. Dymoke explained that the hearing was a chance for anyone to dispute the presented assessment against the Loehrer property for the work the City put into cleaning up the property. Loehrer was given notice of the hearing and the proposed assessment and has 30 days to pay it all before it is submitted to the county and begins adding interest. No public comment was given. Eveslage closed the hearing at 7:10

Public Hearing - Ordinance 2019-01: Ordinance Amending Section 2010 Regulating Public Nuisances of the Freeport City Code

Eveslage opened the public hearing at 7:10. Dymoke explained this showed the changes the council had talked about at previous meetings to clean up that portion of the ordinance that addresses public nuisances. No public comment was given. Eveslage closed the meeting at 7:11.

Open Public Forum

No comment was given.

Consent Agenda

Renneker moved to approve the consent agenda, seconded by T. Hennen. Motion carried 4-0.

Reports

Clerk Report

A. Hennen started by saying that there had been a request to look into what it would take to have Waste Management collect vegetation like they do in Melrose. Eveslage continued saying he was informed that

Waste Management would be willing to provide the service with 100% participation at a cost of \$5.50/month, but only during the “warm” months and also depending on weather conditions. Council decided that they would like to survey the residents and see what they would like. A. Hennen said she would do this via a newsletter.

Treasurer Report

Wall presented 2018 fourth quarter, unaudited, reports.

Public Works Report

No report was given.

Engineer Report

No report was given.

Attorney Report

Dymoke explained that he worked on a data practices request, which was determined that the information requested was private and could not be shared with the requesting party. All other items were coming up in the meeting.

Fire Department Report

No report was given.

Old Business

Ordinance 2019-01: Ordinance Amending Section 2010 Regulating Public Nuisances of the Freeport City Code

T. Hennen moved to approve Ordinance 2019-01, seconded by Renneker. Motion carried 4-0.

New Business

Councilmember Appointment

Eveslage questioned if the council had done enough to promote that there was an open seat besides by word of mouth. It was questioned if it was put on the website, newspaper, or newsletter, none of which was done. After some discussion Council agreed that they would accept applications until February 15th for the open council seat. They advised A. Hennen to post in the website, ask Carol to share it on the Beacon facebook page, and to put it in the newsletter. The council agreed the application would consist of 4 questions, one written by each of the current council members.

Resolution 2019-01 FSB

Renneker moved to approve Resolution 2019-01, seconded by Blake. Motion carried 4-0.

Resolution 2019-02 CMCU

T. Hennen moved to approve Resolution 2019-02, seconded by Renneker. Motion carried 4-0.

Resolution 2019-03 2018 Donations

T. Hennen moved to approve Resolution 2019-03, seconded by Renneker. Motion carried 4-0.

Resolution 2019-04 Disbursement and Payment of Claims Policy

A. Hennen and Wall proposed adding Blue Cross Blue Shield of MN, Minnesota Life Insurance Company, Northland Trust Services, Inc., Waste Management to the preapproved vendor list. T. Hennen moved to approve Resolution 2019-04 with the proposed changes, seconded by Renneker. Motion carried 4-0.

2019 Appointments

Officials depositories to stay the same as 2018; Finance committee to be City Council; Street Commissioners to be City Council; Legal Advisor to be Scott Dymoke; Legal Prosecutor to Stearns Co. Attorney's Office; Park and Rec Commissioners to be Mike Eveslage and Jake Renneker; Acting Mayor to be Tim Hennen; Seconded Acting Mayor to be Jake Renneker; EDA council rep to be Tim Hennen; Weed Inspector to be Loren Goebel; Health Officer to be CentraCare Health-Melrose; Assessor to be Stearns County; Newspaper to be Melrose Beacon and Sauk Centre Herald; Public Examiner to be Shlenner Wenner & Co.; Engineer to be SEH, Inc.; Building Inspector to be Mark Harren – Mid Central Code Enforcement; Emergency Management Director to be Fire Department Chief; Acting Emergency Management Director to be Fire Department First Assistant Chief; Zoning Administrator to be Clerk-Treasurer; Data Practices Compliance Officer to be Clerk-Treasurer; Liaison to Chamber of Commerce to be Clerk-Treasurer; Wellhead Management Committee to be determined at a later date. Renneker moved to approve the proposed appointments, seconded by T. Hennen. Motion carried 4-0.

EDA Appointment

Mike proposed appointing Rodney Atkinson to fill Andy Welle's one year vacant seat. T. Hennen moved to approve the appointment, seconded by Renneker. Motion carried 4-0.

Resolution 2019-05 Fee Schedule

Council agreed to add a \$100/ building rental housing fee and a reinspection fee at the cost of the inspection. Council also requested that the Fire Department weigh in on the their fees. T. Hennen moved to approve Resolution 2019-05 with the proposed additions, seconded by Renneker. Motion carried 4-0.

Resolution 2019-06 Loehrer Assessment

T. Hennen moved to approve Resolution 2016-06, seconded by Renneker. Motion carried 4-0.

Printer Leasing Options

A. Hennen stated her choice would be to go with Metro because of the services they had provided along with annual reconciliation that they offered. T. Hennen moved to approve leasing a new machine from Metro Sales, seconded by Renneker. Motion carried 4-0.

Pay Equity Report

Renneker moved to approve the pay equity report, seconded by Blake. Motion carried 4-0.

Ajourn

Blake moved to adjourn, seconded by T. Hennen. Motion carried 4-0.

Mayor, Mike Eveslage

City Clerk-Treasurer, Adrianna Hennen

02/12/19
11:23:34

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 2/19

Page: 1 of 3
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3514		15 ALBANY MUTUAL TELEPHONE	245.04					
	10336916	02/01/19 836-2411/2413	76.80			225 42200	320	10100
	10337278	02/01/19 836-7158	39.50			101 41000	320	10100
	10337068	02/01/19 836-2685	19.88			601 43225	320	10100
	10337068	02/01/19 836-2685	19.89			602 43250	320	10100
	10336785	02/01/19 836-2112	88.97			101 41000	320	10100
		Total for Vendor:	245.04					
3515		25 AMERIPRIDE LINEN & APPAREL	63.06					
	2201148936	01/25/19 Monthly rug service	63.06			101 41000	410	10100
		Total for Vendor:	63.06					
3516		70 CENTERPOINT ENERGY	359.42					
	01/23/19	Maintenance bldg	132.31			101 43100	382	10100
	01/23/19	Fire hall	227.11			225 42200	382	10100
		Total for Vendor:	359.42					
3517		76 CENTRAL MINNESOTA CREDIT UNION	468.25					
	01/31/19	Zieger - truck #405 fluid	8.55			225 42200	401	10100
	01/31/19	W-2 forms & envelopes	58.52			101 41000	210	10100
	01/31/19	Water sample postage	3.75			601 43225	200	10100
	01/31/19	MN DNR annual water permit	159.17			601 43225	431	10100
	01/31/19	Hotel, newly elected official	237.26			101 41100	330	10100
	01/31/19	Stearns Co Beacon fee	1.00			101 41000	433	10100
		Total for Vendor:	468.25					
3518		636 DHIA LABORATORIES	58.00					
	81995	01/14/19 Quarterly influent	58.00			602 43250	460	10100
		Total for Vendor:	58.00					
3519		145 FINKEN WATER SOLUTIONS	23.00					
	1126303	02/01/19 Water softener rental	15.00			101 41000	410	10100
	1126304	02/01/19 Maint water cooler	8.00			101 43100	410	10100
		Total for Vendor:	23.00					

02/12/19
11:23:34

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Page: 2 of 3
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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3520		387 RAHNS OIL & PROPANE, INC	452.09					
	3371	01/31/19 Fire Dept fuel	18.00			225 42200	215	10100
	3371	01/31/19 Public Works fuel	415.83			101 43100	215	10100
	3371	01/31/19 Public Works supplies	18.26			101 43100	210	10100
		Total for Vendor:	452.09					
3521		437 STAR PUBLICATIONS LLC	91.51					
	174849	01/31/19 Assessment hearing notice	61.63			101 41000	350	10100
	174849	01/31/19 Notice of public hearing	29.88			101 41000	350	10100
		Total for Vendor:	91.51					
3522		510 VERIZON WIRELESS	59.44					
	9823348716	02/01/19 Cell phone Feb	59.44			101 43100	320	10100
		Total for Vendor:	59.44					
3523		750 WASTE MANAGEMENT, INC	191.87					
	6830441176	01/31/19 Maintenance bldg	149.24			101 43100	383	10100
	6829645176	01/31/19 Fire hall	42.63			225 42200	383	10100
		Total for Vendor:	191.87					
3524		525 XCEL ENERGY, INC	3,405.96					
	625056883	02/04/19 Street lights	744.70			101 43160	381	10100
	625044505	02/04/19 302188142	242.80			601 43225	381	10100
	625044505	02/04/19 302252262	122.64			101 43160	381	10100
	625044505	02/04/19 302290398	348.94			101 41000	381	10100
	625044505	02/04/19 302679657	110.36			101 43100	381	10100
	625044505	02/04/19 302700297	26.60			602 43250	381	10100
	625044505	02/04/19 302947044	323.31			601 43225	381	10100
	625044505	02/04/19 303193187	49.08			602 43250	381	10100
	625044505	02/04/19 303616049	273.90			225 42200	381	10100
	625044505	02/04/19 303936749	60.78			101 43160	381	10100
	625044505	02/04/19 303956738	641.19			101 43160	381	10100
	625044505	02/04/19 303963984	373.69			101 43160	381	10100
	625044505	02/04/19 303985901	47.03			101 43160	381	10100
	625044505	02/04/19 304083816	13.06			101 43160	381	10100
	625044505	02/04/19 304098414	27.88			602 43250	381	10100
		Total for Vendor:	3,405.96					
		# of Claims	11	Total:				5,417.64

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3525		40 AUTO VALUE-ALBANY	133.55					
	26284816	01/30/19 Ton truck Hinneker plow cyl	243.98			101 43100	401	10100
	26284994	01/31/19 Ton truck Hinneker plow cyl	-110.43			101 43100	401	10100
		Total for Vendor:	133.55					
		*** Claim from another period (12/18) ****						
3526		575 BRIGGS AND MORGAN, PA	1,000.00					
	626544	11/16/18 TIF Dist 2-2, 2-3 legal fees	1,000.00			300 46500	302	10100
		Total for Vendor:	1,000.00					
3527		123 DYMOKE LAW OFFICE, P. A.	336.00					
		01/31/19 Loehrer nuisance	84.00			101 41000	302	10100
		01/31/19 Ordinance updates	132.00			101 41000	302	10100
		01/31/19 City Council meeting	120.00			101 41000	302	10100
		Total for Vendor:	336.00					
3528		752 EXPERT T BILLING	108.00					
	5402	02/06/19 4 fire calls billed Jan	108.00			225 42200	300	10100
		Total for Vendor:	108.00					
3529		153 FREEPORT CHAMBER OF COMMERCE	100.00					
		01/01/19 2019 Assoc Membership	100.00			101 41000	433	10100
		Total for Vendor:	100.00					
3530		641 FREEPORT ELECTRIC, INC	88.17					
	2757	02/01/19 Light bulbs for street lights	88.17			101 43160	311	10100
		Total for Vendor:	88.17					
3531		174 GOPHER STATE ONE CALL, INC	5.40					
	9010393	01/31/19 4 email tickets	2.70			601 43225	300	10100
	9010393	01/31/19 4 email tickets	2.70			602 43250	300	10100
		Total for Vendor:	5.40					
3532		194 HENNEN LUMBER CO, INC	7.50					
	38377	02/19/19 Plunger	7.50			225 42200	220	10100
		Total for Vendor:	7.50					

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3533		768 IMPACT TECHNOLOGY	150.00					
	S87208	02/13/19 Dispose of old Canon copier	150.00			101 41000	410	10100
		Total for Vendor:	150.00					
3534		219 JOANN TIMP	72.00					
	02/18/19	2 cleanings (2/11/19-2/18/19)	72.00			101 41000	300	10100
		Total for Vendor:	72.00					
3535		258 LEAGUE OF MN CITIES	225.00					
	288053	01/25/19 S Blake new elect official con	225.00*			101 41100	330	10100
		*** Claim from another period (12/18) ****						
3536		258 LEAGUE OF MN CITIES	30.00					
	09/01/18	MN Mayors Assn dues 2018-2019	30.00			101 41300	433	10100
		Total for Vendor:	255.00					
3537		529 LOREN GOEBEL	62.75					
	01/25/19	Home Depot shop light	13.86			101 43100	210	10100
	01/25/19	Harbor Freight shop supplies	48.89			101 43100	210	10100
		Total for Vendor:	62.75					
3538		309 MINNESOTA LIFE INSURANCE CO	3.70					
	02/14/19	Goebel	1.70			101 43000	131	10100
	02/14/19	Hennen	2.00			101 41400	131	10100
		Total for Vendor:	3.70					
3539		767 MN FIRE SERVICE CERTIFICATION	920.00					
	6397	02/05/19 4 firefightrers x2 cert exams	920.00			225 42200	330	10100
		Total for Vendor:	920.00					
3540		587 MURPHY MANAGEMENT CONSULTANTS	125.00					
	02/15/19	2019 Pay Equity Report	125.00			101 41000	300	10100
		Total for Vendor:	125.00					

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
3541		385 QUIL. COM	125.63					
	5073139	02/13/19 Garbage bags	13.99			101 41000	210	10100
	5073139	02/13/19 Toilet paper	31.29			101 41000	210	10100
	5073139	02/13/19 Plastic knives	6.29			101 41000	210	10100
	5073139	02/13/19 Plastic forks	6.29			101 41000	210	10100
	5073139	02/13/19 Plastic spoons	6.29			101 41000	210	10100
	5073139	02/13/19 Tape	5.49			101 41000	210	10100
	5073139	02/13/19 Copy paper	55.99			101 41000	210	10100
		Total for Vendor:	125.63					
3542		389 RAMLER TRUCK & TRAILER REPAIR,	5,861.58					
	RI047339	01/31/19 Truck #406 repairs	1,870.45			225 42200	401	10100
	RI047402	02/07/19 Plow truck hydraulic pump re	3,991.13			101 43100	401	10100
		Total for Vendor:	5,861.58					
3543		413 SCHLENNER WENNER & CO	75.00					
	232618	01/31/19 W2s, 4th qtr payroll report	75.00			225 42200	300	10100
		Total for Vendor:	75.00					
3544		440 STEARNS CO AUDITOR/TREASURER	185.00					
	2019-00003	01/16/19 Audit confirmations	185.00			101 41500	300	10100
		Total for Vendor:	185.00					
3545		761 YAGER'S FIRE PROTECTION	37.50					
	9899	02/16/19 Service fire extinguisher	37.50			225 42200	220	10100
		Total for Vendor:	37.50					
		# of Claims	21	Total:				9,651.78

FREEPORT CALLS - JANUARY 2019

<u>City</u>	<u>Date_Received</u>	<u>Call #</u>	<u>Description</u>	<u>Actual_Incid_Location</u>
FREEPORT	01/24/2019 12:51:49	19006460	911 ABANDONED CALL	
FREEPORT	01/01/2019 19:39:41	19000188	AGENCY ASSIST	
FREEPORT	01/12/2019 08:00:25	19003219	CITIZEN CONTACT	
FREEPORT	01/16/2019 17:40:38	19004444	DOG COMPLAINT/BARKING	
FREEPORT	01/01/2019 21:34:47	19000214	FALSE ALARM	
FREEPORT	01/02/2019 12:14:47	19000449	MEDICAL EMERGENCY	
FREEPORT	01/14/2019 08:22:33	19003749	MEDICAL EMERGENCY	
FREEPORT	01/18/2019 08:04:07	19004895	MOTORIST ASSIST	
FREEPORT	01/26/2019 15:37:57	19007027	MOTORIST ASSIST	
FREEPORT	01/26/2019 15:38:03	19007028	MOTORIST ASSIST	
FREEPORT	01/26/2019 09:27:57	19006967	OFP VIOLATION	
FREEPORT	01/16/2019 09:18:00	19004337	PAPER SERVICE	
FREEPORT	01/28/2019 05:28:47	19007480	PARKING VIOLATION	
FREEPORT	01/26/2019 21:24:38	19007128	PERSONAL ASSIST	
FREEPORT	01/14/2019 12:20:50	19003793	PERSONAL ASSIST	
FREEPORT	01/28/2019 04:53:57	19007478	SEASONAL PARKING	
FREEPORT	01/15/2019 11:58:15	19004068	STALKING	
FREEPORT	01/29/2019 12:16:45	19007842	SUSPICIOUS ACTIVITY	
FREEPORT	01/27/2019 10:00:45	19007276	TOBACCO COMPLIANCE CHE	
FREEPORT	01/27/2019 10:04:07	19007277	TOBACCO COMPLIANCE CHE	
FREEPORT	01/23/2019 06:34:32	19006103	TRAFFIC STOP	
FREEPORT	01/16/2019 18:11:13	19004454	TRAFFIC STOP	
FREEPORT	01/30/2019 19:50:27	19008223	TRAFFIC STOP	
FREEPORT	01/31/2019 17:25:10	19008457	TRAFFIC STOP	
FREEPORT	01/30/2019 10:51:57	19008102	WARRANT	

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)
 Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.
 Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Sacred Heart Church Previous Gambling Permit Number: X-73011-18-023
 Minnesota Tax ID Number, if any: 8570263 Federal Employer ID Number (FEIN), if any: 41-0790156
 Mailing Address: 106 3rd Ave NE
 City: Freeport State: MN Zip: 56331 County: Stearns
 Name of Chief Executive Officer (CEO): Fr. Daniel Walz
 CEO Daytime Phone: 320-836-2143 CEO Email: Triparish@Albanytel.com
(permit will be emailed to this email address unless otherwise indicated below)
 Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
 Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- A current calendar year Certificate of Good Standing**
 Don't have a copy? Obtain this certificate from:
 MN Secretary of State, Business Services Division Secretary of State website, phone numbers:
 60 Empire Drive, Suite 100 www.sos.state.mn.us
 St. Paul, MN 55103 651-296-2803, or toll free 1-877-551-6767
- IRS income tax exemption (501(c)) letter in your organization's name**
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.
- IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Sacred Heart Church Grounds
 Physical Address (do not use P.O. box): 106 3rd Ave NE
 Check one:
 City: Freeport Zip: 56331 County: Stearns
 Township: _____ Zip: _____ County: _____
 Date(s) of activity (for raffles, indicate the date of the drawing): 7/13/19 - 7/14/19

Check each type of gambling activity that your organization will conduct:
 Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

Job Duty	Date	Initial
Well, tower, pond checks, paperwork at shop + shop work	Wed 1/23/19	JY
Well, tower, lift station, pond checks, water samples, clean up main street (tractor), met w/ Bitch Thvil Industr. inc water line	Thu 1/24/19	JY
Well, tower, pond checks, water meter reading at school gym	FRI 1/25/19	JY
lubed gas ^{sander} plow truck + little blower	"	JY
Well, tower, pond checks	SAT 1/26/19	JY
Well, tower, pond checks	SUN 1/27/19	JY
Well, tower, lift station, pond checks, water samples, pushed snow, picked up branches on street by Tony Kessens	MON 1/28/19	JY/ME
Well, tower, pond checks, cleaned main street (tractor) worked on plow truck + cleaned, worked at shop, pushed drifting snow 30+ below below zero (wind chill)	Tue 1/29/19	JY
Well, tower, pond checks, worked on Himmer plow + pushed drifting snow	"	JY
Well, tower, lift station, pond checks, water samples, Fixed Himmer blade after got parts, pushed drifts, paperwork	Wed 1/30/19	JY
Well, tower, pond checks, water meter readings, sanded streets, plow drifts	Thu 1/31/19	JY
Well, tower, pond checks	FRI 2/1/19	JY
Well, tower, pond checks	SAT 2/2/19	JY
Well, tower, pond checks	SUN 2/3/19	JY
Well, tower, lift station, pond checks, water samples, got paperwork ready, Flushed hydscents (Dead ends)	MON 2/4/19	JY
Well, tower, pond checks, pushed snow with tractor, helped w/ letter making, put banner up + replaced street light.	Tue 2/5/19	JY
Well, tower, pond checks, Filed paperwork + entered paperwork in system at city hall, turned water on at 1008 4th AVE SE	Wed 2/6/19	JY
Well, tower, lift station, pond checks, water samples, pushed snow	Thu 2/7/19	JY/ME
Well, tower, pond checks, pushed snow	FRI 2/8/19	JY/ME
Well, tower, pond checks	SAT 2/9/19	JY
Well, tower, pond checks, pushed snow	SUN 2/10/19	JY
Well, tower, lift station, pond checks, water samples, pushed snow	MON 2/11/19	JY
Well, tower, pond checks, pushed snow	Tue 2/12/19	JY
Well, tower, pond checks	Wed 2/13/19	JY
Well, tower, pond, lift station checks, met w/ rural water	Thu 2/14/19	JY
Well, tower, pond checks,	FRI 2/15/19	JY

Dymoke Law Office, P.A.
300 Riverside Avenue NW
Melrose, Minnesota 56352
Telephone (320) 256-4205
Fax (320) 256-7201

February 20, 2019

Adrianna Hennen
City of Freeport
125 Main Street East
Freeport, MN 56331

BY ELECTRONIC MAIL

Re: Monthly Legal Report

Dear Ms. Hennen:

During the period from January 22, 2019 through February 20, 2019, we have not given significant attention any projects on behalf of the City of Freeport.

Respectfully submitted,
Dymoke Law Office, P.A.

Scott E. Dymoke
by Scott E. Dymoke

Memo

From: Adrianna Hennen, Clerk-Treasurer

To: Freeport City Council

Date: 2/21/19

Re: Waste Management Vegetation Container Survey Results

After some discussion at the last council meeting, council decided to send out a survey to all residents asking if they would like a vegetation container or not. Following are the results of the survey.

Waste Management Vegetation Container Survey Results

Yes	No	Total
16	37	53

Comments: (Yes)

Lawn clippings/sticks.

Grass clippings.

We have a garden and trees that loose branches and don't want to throw it in regular garbage but don't know what else to do with it.

Would come in handy for weeds, garden waste.

Grass clippings.

Grass clippings.

So we have a place to put garden and flower clippings. We also have trees that drop a lot of twigs.

Comments: (No)

I compost.

We have compost pile at family farm.

Won't use.

Do not need it.

Not necessary.

New house, small trees, not established lawn. Maybe in year or two.

Extra cost per month.

We mulch our leaves and sticks.

Have compost.

Cost.

No garden and don't do leaves.

I haul my brush to the farm.

Cost to high and don't need it.

ORDINANCE NO. 2019-02

**AN ORDINANCE AMENDING THE FREEPORT CITY CODE OF 1995,
CHAPTER V, SECTION 500 ZONING, PLANNING AND LAND USE
WITHIN THE CITY OF FREEPORT, MINNESOTA**

THE CITY COUNCIL OF THE CITY OF FREEPORT, MINNESOTA DOES ORDAIN:

SECTION 1. Chapter V, Section 500.475, Subd. 1 of the Freeport City Code of 1995, is amended as follows:

500.475 Outdoor storage

Subd.1 Residential Uses

All outside storage of materials and equipment for residential uses shall be stored within a building or fully screened so as not to be visible from adjoining properties, except for the following:

1. Clothes line pole and wire.
2. Parking of licensed and operable vehicles in compliance with this Ordinance (Off-street parking). Junk vehicles as defined under Minnesota Statute 168B.011, Subd. 3, as may be amended, are specifically and completely prohibited from being stored outdoors. The property owner has the burden of proving a vehicle does not meet the 'junk vehicle' standard as set under the aforementioned statute.
3. Any combination of five (5) or fewer licensed and operable recreational vehicles (RV's, boats, snowmobiles on a trailer, etc.) and/or seasonal automobiles may be parked or stored on property outside a home, provided:
 - a. They are not stored within the front yard, except if parked on an approved driveway.
 - b. If stored within the side or rear yard, they are at least five feet from the property line, and placed on an improved surface (e.g. crushed rock, gravel, asphalt, concrete, etc.) ~~and landscaped/screened so as to be less visible from adjacent properties~~. Areas in which grass or weeds grow through the surface shall not meet said 'improved surface' requirement. If stored on a corner lot said storage must not interfere with motorist's views from intersecting streets. Such items shall not be stored on a turf surface.
 - c. Standards of the City's Abandoned Car Ordinance are met.
4. Four (4) or fewer licensed and operable vehicles (not including recreational vehicles and/or seasonal automobiles) may be parked or stored on property outside a home, provided:
 - a. They are not stored within the front yard, except if parked on an approved driveway.
 - b. If stored within the side or rear yard, they are at least five feet from the property line and placed on an improved surface (e.g. crushed rock, gravel, asphalt, concrete, etc. Areas in which grass or weeds grow through the surface shall not meet said 'improved surface' requirement. If stored on a corner lot said storage must not interfere with motorist's views from intersecting streets. Such items shall not be stored on a turf surface.

c. Standards of the City's Abandoned Car Ordinance are met.

5. Parking of one (1) commercial motor vehicle of not over 32 feet in length used by the resident occupant, ~~and parking of passenger cars,~~ but not including the storage of vehicles which are inoperable or for sale or rent.
6. Construction and landscaping material currently being used on the premises for a period not to exceed six (6) months of any given project start date.
7. Lawn furniture or furniture used and constructed explicitly for outdoor use.
8. Playground equipment.
9. Dog houses.
10. Rear or side yard exterior storage of not more than one cord of firewood which is for consumption only by those inhabiting the property on which it is stored.

SECTION 10. This Ordinance shall take effect and be in force from and after its passage and publication according to law.

Adopted by the City Council of the City of Freeport on February 26, 2019.

Michael Eveslage, Mayor

ATTEST: _____
Adrienne Hennen,
City Clerk/Treasurer

Published: Melrose Beacon _____, 2019.