

WORKSESSION – PARKS AND WATERPARK, 6:00 P.M.

REGULAR WASECA CITY COUNCIL MEETING

TUESDAY, MAY 16, 2023, 7:00 PM

AGENDA

1. CALL TO ORDER/ROLL CALL
2. MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. PUBLIC COMMENT

Those wishing to speak must state their name and address for the record. Each person will have three (3) minutes to make his/her remarks. Speakers will address all comments to the City Council as a whole and not one individual councilmember. The Council may not take action on an item presented during the Public Comment period. When appropriate, the Council may refer inquiries and items brought up during the Public Comment period to the City Manager for follow-up.

5. REQUESTS AND PRESENTATIONS
 - A. Tina Wilson, Economic Development Manager, Waseca Utilities Economic Development Incentive program provided through SMMPA
6. CONSENT AGENDA
 - A. Minutes: Council Meeting – May 2, 2023
 - B. Payroll & Expenditures
7. ACTION AGENDA
 - A. Resolution 23-21: Conditional Use Permit and Variance for Morgan's Meat Market
 - B. Comprehensive Plan Review Process
 - C. Public Hearing: City Stormwater Pollution Prevention Plan (SWPPP)
8. REPORTS
 - A. City Manager's Report
 - B. Commission Reports
9. ANNOUNCEMENTS
10. ADJOURNMENT

Waseca Utilities Economic Development Program

Through Southern Minnesota Municipal
Power Agency

For your information

- Under consideration by Waseca Utilities
- Who would qualify?
- What are the incentives?
- Who makes the decision?
- Questions?

Who would qualify?

- New business customers with a load of 250 kW or greater**
- Existing customers adding new incremental connected load of 250 kW or greater**
- Existing customers in distress that have legitimate opportunities to move operations outside of Waseca's Utilities Service Area
- **or exceeds the demand of our 10th largest current retail customer which would be about 110 kW

What are the incentives?

- SMMPA will calculate an economic development credit to be paid to Waseca Utilities based on the energy usage of the qualifying business
- For incremental load, the credit only applies to the additional energy associated with the business expansion

New Business and/or business expansion

- Strategic load growth can be beneficial for all Waseca Utilities electric utility customers.
- To the extent that it does not require investment in major new infrastructure, the ability to spread the fixed costs over more units of energy puts downward pressure on retail rates.
- SMMPA uses economic development incentives at the wholesale level to help promote strategic load growth at the retail level

Business Retention

- Business Customers facing economic distress must have received no less than \$25,000 in local, county, state of Minnesota and/or federal financial assistance for economic development or economic stimulus
- The business must meet all conditions set forth by the member city for local economic development
- Businesses cannot be transferring load from a different SMMPA member
- Business must review the energy efficiency program opportunities available from Waseca Utilities

Who makes the decision?

- When it comes to new or expanding businesses, application is made to Waseca Utilities, who have the final decision
- When it comes to retention of a business, application is made to SMMPA Board of Directors, who have the final decision

Questions?

MINUTES
REGULAR WASECA CITY COUNCIL MEETING
TUESDAY, MAY 2, 2023, 7:00 P.M.

6A

CALL TO ORDER

1. The Regular Waseca City Council Meeting was called to order by Mayor Randy Zimmerman at 7:00 p.m.

ROLL CALL

Councilmembers Present:	Mayor Randy Zimmerman	Daren Arndt
	Mark Christiansen	Jeremy Conrath
	James Ebertowski	Stacey Schroeder
	John Mansfield	

Staff Present: Carl Sonnenberg, City Manager
Julia Hall, City Clerk

MOMENT OF SILENT PRAYER/PLEDGE OF ALLEGIANCE

2. A moment of silence was observed. The Pledge of Allegiance to the Flag was recited.

APPROVAL OF AGENDA

3. Councilmember Conrath made the motion to approve the agenda as amended, adding Jeremiah Miller from Free Flags for Vets to the "Requests and Presentations" and adding Item 7A to the agenda (attachment A), seconded by Schroeder. Motion carried 7-0.

PUBLIC COMMENT

4. None.

REQUESTS AND PRESENTATIONS

5. Jeremiah Miller, Free Flags for Vets, May is Mental Health Awareness Month and they have invited Jeff Yaldeen who is a motivational speaker on the topic of Mental Health to speak at the High School. This event is not only for students but for the entire community. Mr. Yaldeen will be speaking to the school faculty in the morning, students in the afternoon and then to the public. These talks will take place May 11th in the High School's Performing Arts Center. Doors open at 6:00 p.m., talk begins at 7:00 p.m. They are asking that everyone wears green in support of the event. Also, if there is anyone that would like to have a table at the event as a resource (no selling) please call Mr. Miller at 507-676-0852. Again, it is May 11th at the Highschool, Doors open at 6:00 p.m.

CONSENT AGENDA

6. Councilmember Arndt made the motion to approve the consent agenda, seconded by Ebertowski. Motion carried 7-0.

ACTION AGENDA

7.

- A. Motion made by Schroeder to ask the Economic Development Authority (EDA) to make an in-kind donation of \$1,500 (or 50% of total cost) for a review of sales tax in Waseca to provide a basis for any future conversations on the Local Optional Sales Tax (LOST). No matter the decision from the EDA the motion is to approve the \$3,000 spending from the Capital Improvement Plan (CIP) on a Sales Tax review, seconded by Mansfield. Motion carried 6-1. (Nay, Conrath)

REPORTS

8.

- A. City Manager's Report:
- i. There were no proposals received from the Request for Proposals (RFP) for the Gaiter Lake Property.
 - a. Will be discussed at a later work session with staff providing some options and council providing some options
 - ii. "No Mow May" is not an event in the City of Waseca, and City Code will still be enforced. Any questions contact City Hall.
 - iii. There have been 3 events of vandalism already in the City Parks Restrooms, Clear Lake Park Beach House, Trowbridge Park, and Northeast Park. Staff has some suggestions on how to help deter vandals.
 - a. Clear Lake Park Pavilion will be getting cameras per the approved plan for renovations.
 - b. Cameras are budgeted in the Capital Improvement Plans for 2024, 2025 and 2026 to install exterior cameras at the parks. This could be moved to an earlier date using funds that have been saved from estimates vs. actual costs on other projects in the city. Cameras would be provided by local company Streamline, and install would be completed by city staff.
 - c. If exterior cameras are not approved, it would be suggested that all bathrooms be closed, and the city rents portable toilets at each park.
 - d. An update to the trespassing guidelines is being completed and will be posted at parks. This will help hold the vandals accountable.
 - iv. May 16th work session will be about the City Parks and the Waterpark.
 - v. There was only one power outage last month and that was a private residence, the city electrical team assisted them in restoring their electricity.
 - vi. Waseca Area Foundation awarded three grants to the city. \$2,351 for hanging flower baskets, \$2,000 for picnic tables at the waterpark and \$1,000 for special events at the waterpark.
 - vii. Lakefest received \$25,000 annually from the City of Waseca for their event.
- B. Commission Reports
- i. Airport Board: Councilmember Schroeder reported that Blue Earth Aviation is looking to set up crop dusting. Repairs continue to be made at the airport as they are discovered. Proof of insurance was obtained for the privately owned hangar. There is a dip in the runway that is being looked at. Also looking at how to handle rental contracts and the new hangar space.
 - ii. Fire Relief Board: Councilmember Conrath reported that they spent their meeting discussing the fish fry and he was happy to announce that they have ordered more fish than they did in the past.
 - iii. Heritage Preservation Commission: Councilmember Ebertowski reported that the HPC was awarded a Waseca Area Foundation to work on the project with the school

district that will promote the Downtown Historic District and other areas in the City. Also working on updating the process for Historical District permits.

- iv. Park Board: Councilmembers Christiansen reported that they discussed the 2023 large park projects, Tink Larson Field fence project is completed, Clear Lake Park frontage road mill and overlay, completion and reconstruct of Doodlebug Trail; still need to complete from 11th to the Jr. high, Southview Park basketball court and park trail resurfacing, tennis and basketball courts at Clear Lake Park, and dog park dirt and landscaping. Lakefest is being organized this year by Tom Sexton, for the Lakes Association. At Clear Lake playground there have been bikes and scooters etc. on the sidewalks, please be respectful of the parks and equipment. Bathrooms are opening and Tink Larson field has started games. The park clean-up had about 45 people. There was a clean-up of the dog park, please remember to pick-up after your dogs. Reminder, May 16th the work session will be with the City Parks Director.

ANNOUNCEMENTS

9.

A. Councilmember Christiansen:

- i. Arts Council meeting was May 1st. There were people in attendance. They are always looking for board members. Don't hesitate to come in. Starting after Memorial Day they will be open on Saturdays from 10 a.m. to 1 p.m. They will not be open on the weekend of 4th of July and the Waseca County Fair, which is only 2 months away. They had a good turnout for the Jiving Ivan concert last week. It is hard to have events because it is limited to events upstairs, they are hoping to have a fundraiser in the future to replace the elevator, price has gone up since they moved into the building.

B. Councilmember Mansfield:

- i. Reminder that Lake Fest is on 4th of July.

C. Councilmember Ebertowski:

- i. Thank you to Jeremiah Miller from Free Flags for Vets for coming in and for the work they do. Reminder of the event on May 11th, at the High School doors open at 6:00 p.m.

D. Councilmember Schroeder:

- i. The Lakes Association meetings are held in the East Annex from 7:00 a.m. to 8:00 a.m., the 1st Wednesday of every month.
- ii. Happy Birthday a day early to Councilmember Conrath.

E. Mayor Zimmerman:

- i. Thank you to the Rotary Club and their President Ann Fitch, for hosting the delegation from Moldova to examine Agritourism in Waseca, on April 23rd at Half Pint Brewery.

ADJOURNMENT

- 10. There being no further business to be brought before the Council, it was moved by Arndt to adjourn the meeting at 8:14 p.m., seconded by Conrath. Motion carried 7-0.

RANDY L. ZIMMERMAN
MAYOR

JULIA HALL
CITY CLERK



Request for City Council Action

Title:	Local Option Sales Tax (LOST) Revenue Projections		
Meeting Date:	May 2, 2023	Agenda Item Number:	XX
Action:	<input checked="" type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	Supporting Documents:	NA
Originating Department:	Administration	Presented By:	Mayor
Approved By City Manager: <input checked="" type="checkbox"/>			
How does this item pertain to Vision 2030 goals?	High quality community assets research		

BACKGROUND: Council has had preliminary conversations about a LOST initiative during 2023 for possible presentation to the State legislature in 2024 with ultimate presentation to the voters on the 2024 ballot.

Council is being asked to determine the appropriateness of asking the University of Minnesota Extension Office of Regional Community Economics to prepare a sales tax revenue data report for projected revenue in support of a possible bond to construct community amenities in the coming years. A bond would be paid for with sales tax revenue.

The report preparation takes six to eight weeks to process and analyze the data. The report will include expected tax revenue, on-line revenue considerations, and will provide current sales tax data. Also, some perspective will be provided whether sales tax is being paid by a city resident or visitor.

BUDGET IMPACT: The cost of research to produce projected sales tax revenue is \$3,000.00. There may be an added fee for a presentation to the Council.

ALTERNATIVES CONSIDERED: The University Extension Office has been widely relied upon to produce sales tax data since 2015.

RECOMMENDATION: City Council action to authorize the Mayor and City Manager to execute required sales tax revenue projection documents with the University Extension Office of Regional Community Economics.



LIST OF EXPENDITURES

May 16, 2023



City Council	0.00
Streets	28,078.59
Parks	12,240.78
Wastewater	9,706.53
Utility Administration	5,525.94
Utility Offices	7,893.35
Electric	14,734.80
Water	5,174.98
Building and Code Compliance	3,007.70
Police	72,399.90
Administration	0.00
Community Aides	894.74
Fire	8,469.27
Paid On Call Fire Department	4,373.66
PEG	216.33
Election Judges	0.00
Finance	7,828.59
Community Development	2,291.25
Engineering	16,407.92
Recreation	2,740.07
Econ Development	<u>3,034.69</u>

Total Gross Payroll	205,019.09
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*Less- Payroll Deductions	<u>(68,353.38)</u>
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Net Payroll Cost	\$ 136,665.71
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*These costs are included in Accounts Payable totals below

Accounts Payable

Expenditures dated:

April 14, 2023-April 27, 2023

Includes check #'s 159188-159220

Bank ACH Withdrawals.....	<u>513,656.65</u>
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GRAND TOTAL EXPENDITURES	<u>\$ 650,322.36</u>
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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
General Fund						
05/05/2023	159231	City of Waseca	Extra TLCF Startup	101-10300-0000	100.00	
05/11/2023	159240	City of Waseca	Water Park Start Up Cash	101-10300-0000	600.00	
Total 101103000000:					700.00	
05/04/2023	52307	ACH Internal Revenue Service	FEDERAL WITHHOLDING TAX Pay Period: 4/30/2023	101-21701-0000	19,019.00	M
Total 101217010000:					19,019.00	
05/04/2023	52303	MN Department of Revenue	STATE WITHHOLDING TAX Pay Period: 4/30/2023	101-21702-0000	9,089.69	M
Total 101217020000:					9,089.69	
05/04/2023	52307	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 4/30/2023	101-21703-0000	7,324.67	M
05/04/2023	52307	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 4/30/2023	101-21703-0000	7,740.40	M
Total 101217030000:					15,065.07	
05/04/2023	52304	Public Employees Retirement Assn (ACH	ER Adj	101-21704-0000	.07	M
05/04/2023	52304	Public Employees Retirement Assn (ACH	PERA COORD Emplr 1% Pay Period: 4/30/2023	101-21704-0000	1,208.52	M
05/04/2023	52304	Public Employees Retirement Assn (ACH	PERA COORDINATED Employee Pay Period: 4/30/2023	101-21704-0000	7,855.51	M
05/04/2023	52304	Public Employees Retirement Assn (ACH	PERA POLICE Employee Pay Period: 4/30/2023	101-21704-0000	8,932.87	M
05/04/2023	52304	Public Employees Retirement Assn (ACH	PERA COORDINATED Employer Pay Period: 4/30/2023	101-21704-0000	7,855.51	M
05/04/2023	52304	Public Employees Retirement Assn (ACH	PERA POLICE Employer Pay Period: 4/30/2023	101-21704-0000	13,399.32	M
Total 101217040000:					39,251.80	
05/04/2023	159225	IBEW	IBEW UNION DUES Pay Period: 4/30/2023	101-21707-0000	282.47	
05/04/2023	159226	IUOE Local #70	FIRE UNION DUES Pay Period: 4/30/2023	101-21707-0000	150.50	
05/04/2023	159226	IUOE Local #70	IUOE UNION DUES Pay Period: 4/30/2023	101-21707-0000	375.50	
05/04/2023	159227	Law Enforcement Labor Services	POLICE SGT/LT DUES Pay Period: 4/30/2023	101-21707-0000	202.50	
05/04/2023	159227	Law Enforcement Labor Services	POLICE UNION DUES Pay Period: 4/30/2023	101-21707-0000	675.00	
Total 101217070000:					1,685.97	
05/04/2023	159230	MN Life	Bruder May COBRA	101-21710-0000	24.75	
05/04/2023	159230	MN Life	LIFE INSURANCE MN Pay Period: 4/30/2023	101-21710-0000	981.75	
05/04/2023	159230	MN Life	Dodson May COBRA	101-21710-0000	44.10	
05/04/2023	159230	MN Life	LIFE INSURANCE MN Pay Period: 4/30/2023	101-21710-0000	735.05	
05/04/2023	159230	MN Life	Gedicke May COBRA	101-21710-0000	23.30	
05/04/2023	159230	MN Life	Schult May COBRA	101-21710-0000	50.20	
05/04/2023	159230	MN Life	Youngberg May COBRA	101-21710-0000	16.50	
Total 101217100000:					1,875.65	
05/04/2023	52307	ACH Internal Revenue Service	MEDICARE Pay Period: 4/30/2023	101-21712-0000	2,698.49	M
05/04/2023	52307	ACH Internal Revenue Service	MEDICARE Pay Period: 4/30/2023	101-21712-0000	2,795.71	M
Total 101217120000:					5,494.20	
05/04/2023	52308	MSRS- (DEF COMP)	MSRS - ROTH (AFTER TAX) Pay Period: 4/30/2023	101-21713-0000	1,000.00	M
05/04/2023	52308	MSRS- (DEF COMP)	MSRS - DEF COMP Pay Period: 4/30/2023	101-21713-0000	899.00	M
Total 101217130000:					1,899.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
05/04/2023	52306	Vantagepoint Transfer Agents 457	ICMA - ROTH (AFTER TAX) Pay Period: 4/30/2023	101-21714-0000	350.00	M
05/04/2023	52306	Vantagepoint Transfer Agents 457	ICMA DEF COMPENSATION Pay Period: 4/30/2023	101-21714-0000	603.43	M
Total 101217140000:					953.43	
05/11/2023	52311	Medsurety	Flex Reimbursement	101-21716-0000	487.00	M
05/04/2023	52301	Medsurety	VEBA Contributions Pay Period: 4/30/2023	101-21716-0000	10,618.19	M
05/04/2023	52310	Medsurety	HSA Contribution Pay Period: 4/30/2023	101-21716-0000	1,404.30	M
05/04/2023	52302	Medsurety	HSA Contribution Pay Period: 4/30/2023	101-21716-0000	7,514.99	M
Total 101217160000:					20,024.48	
05/04/2023	52305	MN Child Support Payment Center	CHILD SUPPORT FLAT AMT Pay Period: 4/30/2023	101-21717-0000	1,005.07	M
Total 101217170000:					1,005.07	
05/04/2023	159229	Metropolitan Life Insurance Company	DENTAL EE + CHLDRN Pay Period: 4/30/2023	101-21719-0000	76.60	
05/04/2023	159229	Metropolitan Life Insurance Company	Bruder May COBRA	101-21719-0000	28.20	
05/04/2023	159229	Metropolitan Life Insurance Company	Gedick May COBRA	101-21719-0000	28.20	
05/04/2023	159229	Metropolitan Life Insurance Company	DENTAL SINGLE Employee Pay Period: 4/30/2023	101-21719-0000	394.80	
05/04/2023	159229	Metropolitan Life Insurance Company	Meyer May COBRA	101-21719-0000	57.66	
05/04/2023	159229	Metropolitan Life Insurance Company	DENTAL FAMILY Employee Pay Period: 4/30/2023	101-21719-0000	884.00	
05/04/2023	159229	Metropolitan Life Insurance Company	Schult May COBRA	101-21719-0000	57.66	
05/04/2023	159229	Metropolitan Life Insurance Company	DENTAL EE + SPOUSE Pay Period: 4/30/2023	101-21719-0000	403.62	
05/04/2023	159229	Metropolitan Life Insurance Company	Armendariz Adj	101-21719-0000	110.50-	
05/04/2023	159229	Metropolitan Life Insurance Company	Herschman Adj	101-21719-0000	28.20-	
05/04/2023	159229	Metropolitan Life Insurance Company	Terrell Adj	101-21719-0000	110.50-	
05/04/2023	159229	Metropolitan Life Insurance Company	Wellman Adj	101-21719-0000	57.66-	
Total 101217190000:					1,623.88	
05/04/2023	52309	VSP	VISION FAMILY Employee Pay Period: 4/30/2023	101-21722-0000	127.14	M
05/04/2023	52309	VSP	Bruder May COBRA	101-21722-0000	6.77	M
05/04/2023	52309	VSP	Tomsche Adj	101-21722-0000	6.77-	M
05/04/2023	52309	VSP	VISION SINGLE Employee Pay Period: 4/30/2023	101-21722-0000	81.24	M
05/04/2023	52309	VSP	Schult May COBRA	101-21722-0000	12.23	M
05/04/2023	52309	VSP	Wellman Adj	101-21722-0000	12.23-	M
05/04/2023	52309	VSP	Rugger May COBRA	101-21722-0000	12.23	M
05/04/2023	52309	VSP	Herschman Adj	101-21722-0000	6.77	M
05/04/2023	52309	VSP	VISION + ONE Employee Pay Period: 4/30/2023	101-21722-0000	97.84	M
05/04/2023	52309	VSP	S. Spies May COBRA	101-21722-0000	6.77	M
05/04/2023	52309	VSP	S. Spies Mar & Apr Adj	101-21722-0000	13.54	M
05/04/2023	52309	VSP	Spies Adj	101-21722-0000	12.23	M
05/04/2023	52309	VSP	Terrell Adj	101-21722-0000	21.19-	M
Total 101217220000:					336.57	
05/11/2023	159257	Shred-it USA LLC	Monthly Service	101-41320-3100	21.26	
Total 101413203100:					21.26	
05/11/2023	20230374	U.S. Bank - CC	1st year of St.Cloud's Clerk's Academy-Hall	101-41320-3300	470.00	
Total 101413203300:					470.00	
05/11/2023	20230378	Waseca Area Chamber of Commerce	Employee Recognition-Gruenhagen	101-41320-4930	10.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101413204930:					10.00
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-41500-1340	58.86
Total 101415001340:					58.86
05/11/2023	52312	Medsurety	Admin Fees	101-41500-1600	192.00 M
Total 101415001600:					192.00
05/11/2023	20230374	U.S. Bank - CC	Guide to Risk Management	101-41500-2000	101.61
Total 101415002000:					101.61
05/11/2023	20230374	U.S. Bank - CC	National GFOA Conference airfare	101-41500-3300	445.96
Total 101415003300:					445.96
05/11/2023	20230348	Flaherty & Hood PA	April Labor & Employment Consultation Services	101-41600-3000	2,241.40
05/11/2023	20230348	Flaherty & Hood PA	April Legal Fees	101-41600-3000	40.00
05/11/2023	20230358	Kennedy & Kennedy Law Office	April Legal Fees	101-41600-3000	1,740.00
Total 101416003000:					4,021.40
05/11/2023	20230362	Metro Sales Inc.	Maintenance Agreement	101-41920-3100	2,408.86
05/11/2023	20230362	Metro Sales Inc.	Maintenance Agreement	101-41920-3100	738.36
Total 101419203100:					3,147.22
05/11/2023	20230374	U.S. Bank - CC	Adobe subscription	101-41920-4950	119.13
Total 101419204950:					119.13
05/11/2023	159262	Waseca County Highway Department	Monthly billing	101-41940-2120	18.78
Total 101419402120:					18.78
05/11/2023	159239	Cintas Corporation	First Aid Cabinet Supplies - City Hall	101-41940-2170	77.02
Total 101419402170:					77.02
05/11/2023	159237	Cintas Corp	Floor Mats	101-41940-3100	58.79
05/11/2023	159242	Culligan	RO Lease	101-41940-3100	31.85
05/11/2023	20230366	Olympic Fire Protection Corp.	Sprinkler system inspeciton	101-41940-3100	195.00
05/11/2023	159256	Orkin Pest Control	Pest Control City Hall	101-41940-3100	109.99
05/11/2023	20230370	Stoltz Cleaning Services LLC	City Hall Cleaning	101-41940-3100	475.00
05/11/2023	20230370	Stoltz Cleaning Services LLC	City Hall Cleaning	101-41940-3100	475.00
05/11/2023	159261	Walker Window Cleaning	Window Cleaning	101-41940-3100	60.00
05/11/2023	20230382	Waste Management of Southern MN	Monthly Service	101-41940-3100	227.58
Total 101419403100:					1,633.21
05/11/2023	52314	City of Waseca	April Utilities	101-41940-3800	1,752.46 M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101419403800:					1,752.46
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-41950-1340	13.10
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-41950-1340	24.72
Total 101419501340:					37.82
05/11/2023	159263	Waseca County Treasurer	Record Nissen easement - Fox Meadows 2nd	101-41950-3000	46.00
05/11/2023	20230385	WSB & Associates Inc	Planning Services	101-41950-3000	374.00
Total 101419503000:					420.00
05/11/2023	20230384	Wilson, Tina	Mileage Reimbursement	101-41950-3350	105.20
Total 101419503350:					105.20
05/11/2023	20230338	APG Media of So MN LLC	City Council - Text Amendment Ordinance 1107	101-41950-3400	22.50
05/11/2023	20230338	APG Media of So MN LLC	Planning Commission - Text Amendment	101-41950-3400	82.50
Total 101419503400:					105.00
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-42100-1340	433.19
Total 101421001340:					433.19
05/11/2023	20230337	Amazon	office supplies	101-42100-2000	17.09
05/11/2023	20230355	Innovative Office Supply	Office Supplies - Police	101-42100-2000	69.07
05/11/2023	20230355	Innovative Office Supply	Office Supplies - Police	101-42100-2000	11.28
Total 101421002000:					97.44
05/11/2023	20230352	Gruenhagen, Elizabeth	Fuel	101-42100-2120	50.00
05/11/2023	159262	Waseca County Highway Department	Monthly billing	101-42100-2120	2,778.42
Total 101421002120:					2,828.42
05/11/2023	159239	Cintas Corporation	First Aid - Police	101-42100-2170	19.93
05/11/2023	20230374	U.S. Bank - CC	Returned extension cord to charge to city account	101-42100-2170	69.78-
05/11/2023	20230374	U.S. Bank - CC	Extension Cord for Command Trailer	101-42100-2170	69.78
05/11/2023	20230374	U.S. Bank - CC	Mailed Blood kit	101-42100-2170	13.00
Total 101421002170:					32.93
05/11/2023	20230342	Chrz, Jared	Uniform Allowance	101-42100-2180	369.99
05/11/2023	20230353	Hartle, Courtney	Uniform Allowance	101-42100-2180	223.28
05/11/2023	20230371	Streicher's	uniform - Kaplan	101-42100-2180	457.95
05/11/2023	20230371	Streicher's	Uniforms - Kris	101-42100-2180	86.99
05/11/2023	20230371	Streicher's	Uniforms - Kris	101-42100-2180	108.00
05/11/2023	20230371	Streicher's	Uniform Allowance-Schroeder	101-42100-2180	109.98
05/11/2023	20230371	Streicher's	Uniform Allowance-Schroeder	101-42100-2180	299.97
05/11/2023	20230383	Wellman, Nick	Uniforms - Wellman	101-42100-2180	90.61
05/11/2023	20230383	Wellman, Nick	Uniforms - Wellman	101-42100-2180	20.97
Total 101421002180:					1,767.74

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/11/2023	20230366	Olympic Fire Protection Corp.	Sprinkler system inspection	101-42100-2230	97.50
Total 101421002230:					97.50
05/11/2023	159237	Cintas Corp	Mats - PD	101-42100-3100	8.98
05/11/2023	159237	Cintas Corp	Mats - PD	101-42100-3100	8.98
05/11/2023	159237	Cintas Corp	Mats - PD	101-42100-3100	8.98
05/11/2023	159255	Northland Business Systems Inc.	Maintenance Agreement	101-42100-3100	2,238.10
05/11/2023	159257	Shred-it USA LLC	Monthly Service	101-42100-3100	21.27
05/11/2023	159259	Thomson Reuters - West	Clear expense	101-42100-3100	294.82
05/11/2023	20230382	Waste Management of Southern MN	Monthly Service	101-42100-3100	120.53
Total 101421003100:					2,701.66
05/11/2023	52315	Verizon Wireless	Monthly Billing	101-42100-3200	982.84 M
05/11/2023	52315	Verizon Wireless	Monthly Billing	101-42100-3200	41.11 M
Total 101421003200:					1,023.95
05/11/2023	20230374	U.S. Bank - CC	DMT-G online Recertification-Harren	101-42100-3300	75.00
05/11/2023	20230374	U.S. Bank - CC	Meal while at bearcat training-Harren	101-42100-3300	25.79
05/11/2023	20230374	U.S. Bank - CC	Parking at Duluth MN Chief of Police Conference	101-42100-3300	10.00
05/11/2023	20230374	U.S. Bank - CC	Parking at Duluth MN Chief of Police Conference	101-42100-3300	10.00
05/11/2023	20230374	U.S. Bank - CC	Parking at Duluth MN Chief of Police Conference	101-42100-3300	10.00
05/11/2023	20230374	U.S. Bank - CC	Gas for traveling home from conference	101-42100-3300	54.59
05/11/2023	20230374	U.S. Bank - CC	Parking at Duluth MN Chief of Police Conference	101-42100-3300	10.00
05/11/2023	20230374	U.S. Bank - CC	Meal while at Chiefs Conference-Vought	101-42100-3300	22.10
05/11/2023	20230374	U.S. Bank - CC	Lodging while at Chiefs conference-Vought	101-42100-3300	511.26
05/11/2023	20230374	U.S. Bank - CC	Lodging while at Chiefs conference-Markeson	101-42100-3300	511.26
Total 101421003300:					1,240.00
05/11/2023	52314	City of Waseca	April Utilities	101-42100-3800	696.80 M
Total 101421003800:					696.80
05/11/2023	159233	Ancom Communications Inc	radio repair	101-42100-4040	50.00
Total 101421004040:					50.00
05/11/2023	20230381	Waseca Rotary Club	Rotary Dues	101-42100-4330	125.00
Total 101421004330:					125.00
05/11/2023	20230374	U.S. Bank - CC	Meal while at Swat Training-Harren/Wellman	101-42100-4370	25.62
05/11/2023	20230374	U.S. Bank - CC	Meal while at Swat Training-Harren/Wellman	101-42100-4370	28.12
05/11/2023	20230374	U.S. Bank - CC	Meal while at Swat Training-Harren/Wellman	101-42100-4370	24.67
Total 101421004370:					78.41
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-42200-1340	50.41
Total 101422001340:					50.41
05/11/2023	159235	Bock's Service Inc.	fuel	101-42200-2120	21.50
05/11/2023	159235	Bock's Service Inc.	Fuel	101-42200-2120	23.26

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	101-42200-2120	50.98
Total 101422002120:					95.74
05/11/2023	159239	Cintas Corporation	First Aid - Fire	101-42200-2170	66.88
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	101-42200-2170	14.96
Total 101422002170:					81.84
05/11/2023	20230363	Napa Auto Parts	Parts & Supplies	101-42200-2210	447.83
Total 101422002210:					447.83
05/11/2023	20230366	Olympic Fire Protection Corp.	Sprinkler system inspection	101-42200-2230	97.50
Total 101422002230:					97.50
05/11/2023	159237	Cintas Corp	Mats - FD	101-42200-3100	8.99
05/11/2023	159237	Cintas Corp	Mats - FD	101-42200-3100	8.99
05/11/2023	159237	Cintas Corp	Mats - FD	101-42200-3100	8.99
05/11/2023	20230382	Waste Management of Southern MN	Monthly Service	101-42200-3100	120.53
Total 101422003100:					147.50
05/11/2023	52315	Verizon Wireless	Monthly Billing	101-42200-3200	46.11 M
Total 101422003200:					46.11
05/11/2023	20230349	FORSHEE, JASON	Mileage reimbursement	101-42200-3300	107.73
05/11/2023	20230374	U.S. Bank - CC	MSFDA Conference-Lange	101-42200-3300	192.20
05/11/2023	20230374	U.S. Bank - CC	MSFDA Conference-Sexton	101-42200-3300	192.20
05/11/2023	20230374	U.S. Bank - CC	MSFDA Conference-Gallagher	101-42200-3300	192.20
05/11/2023	20230374	U.S. Bank - CC	MSFDA Conference-Edwards	101-42200-3300	192.20
Total 101422003300:					876.53
05/11/2023	52314	City of Waseca	April Utilities	101-42200-3800	696.81 M
05/11/2023	52314	City of Waseca	April Utilities	101-42200-3800	46.81 M
Total 101422003800:					743.62
05/11/2023	20230374	U.S. Bank - CC	17 firefighter license renewal	101-42200-4330	1,275.00
Total 101422004330:					1,275.00
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-42400-1340	24.05
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-42400-1340	6.81
Total 101424001340:					30.86
05/11/2023	159262	Waseca County Highway Department	Monthly billing	101-42400-2120	120.90
Total 101424002120:					120.90
05/11/2023	20230343	City Building Inspection Services LLC	building inpsctions	101-42400-3000	11,274.90

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101424003000:					11,274.90
05/11/2023	52315	Verizon Wireless	Monthly Billing	101-42400-3200	82.22 M
Total 101424003200:					82.22
05/11/2023	20230374	U.S. Bank - CC	AACE Membership Dues-Green	101-42400-3300	75.00
Total 101424003300:					75.00
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43000-1340	7.02
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43000-1340	99.21
Total 101430001340:					106.23
05/11/2023	20230337	Amazon	Surveying supplies	101-43000-2170	55.87
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	101-43000-2170	7.99
Total 101430002170:					63.86
05/11/2023	52315	Verizon Wireless	Monthly Billing	101-43000-3200	41.11 M
Total 101430003200:					41.11
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43100-1340	74.15
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43100-1340	3.31
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43100-1340	7.76
Total 101431001340:					85.22
05/11/2023	20230374	U.S. Bank - CC	Supplies	101-43100-2000	57.53
Total 101431002000:					57.53
05/11/2023	159262	Waseca County Highway Department	Monthly billing	101-43100-2120	1,184.38
05/11/2023	159262	Waseca County Highway Department	Monthly billing	101-43100-2120	194.08
Total 101431002120:					1,378.46
05/11/2023	20230337	Amazon	Labels	101-43100-2170	83.82
05/11/2023	20230337	Amazon	hose bands	101-43100-2170	123.33
05/11/2023	20230337	Amazon	measuring wheel	101-43100-2170	146.15
05/11/2023	159234	Auto Value Waseca	Parts	101-43100-2170	31.63
05/11/2023	159238	Cintas Corporation	First Aid supplies	101-43100-2170	84.42
05/11/2023	20230344	Condon Farm Service	grass seed	101-43100-2170	109.00
05/11/2023	20230344	Condon Farm Service	grass seed	101-43100-2170	109.00
05/11/2023	20230344	Condon Farm Service	grass seed	101-43100-2170	109.00
05/11/2023	20230344	Condon Farm Service	grass seed	101-43100-2170	109.00
05/11/2023	159242	Culligan	Culligan-water	101-43100-2170	11.20
05/11/2023	159242	Culligan	Culligan-water	101-43100-2170	20.85
05/11/2023	159243	D & M Construction LLC	gravel	101-43100-2170	3,276.00
05/11/2023	20230363	Napa Auto Parts	Parts & Supplies	101-43100-2170	3.53
05/11/2023	20230374	U.S. Bank - CC	Supplies	101-43100-2170	80.27
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	101-43100-2170	24.61-

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101431002170:					4,272.59
05/11/2023	159238	Cintas Corporation	Uniform Service	101-43100-2180	75.07
05/11/2023	159238	Cintas Corporation	Uniform Service	101-43100-2180	75.07
05/11/2023	159238	Cintas Corporation	Uniform Service	101-43100-2180	80.86
05/11/2023	20230374	U.S. Bank - CC	Safety Shirts	101-43100-2180	2,613.75
05/11/2023	20230374	U.S. Bank - CC	Jacket and safety shirt	101-43100-2180	229.50
Total 101431002180:					3,074.25
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	101-43100-2210	6.99
Total 101431002210:					6.99
05/11/2023	20230363	Napa Auto Parts	Parts & Supplies	101-43100-2400	10.22
Total 101431002400:					10.22
05/11/2023	20230382	Waste Management of Southern MN	Monthly Service	101-43100-3100	203.33
Total 101431003100:					203.33
05/11/2023	52314	City of Waseca	April Utilities	101-43100-3800	46.80 M
05/11/2023	52314	City of Waseca	April Utilities	101-43100-3800	894.30 M
Total 101431003800:					941.10
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43125-1340	22.08
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43125-1340	3.31
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43125-1340	2.31
Total 101431251340:					27.70
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43170-1340	4.73
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43170-1340	.50
Total 101431701340:					5.23
05/11/2023	52314	City of Waseca	April Utilities	101-43170-3800	172.76 M
Total 101431703800:					172.76
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43220-1340	7.89
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-43220-1340	.83
Total 101432201340:					8.72
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-45130-1340	13.04
Total 101451301340:					13.04
05/11/2023	159251	Hawkins Inc	WP acid chemical	101-45130-2165	3,484.18
Total 101451302165:					3,484.18

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/11/2023	20230350	Four Seasons Athletics	Staff Shirts	101-45130-2180	290.00
Total 101451302180:					290.00
05/11/2023	20230374	U.S. Bank - CC	Plumbing supplies for water park showers	101-45130-2210	53.46
Total 101451302210:					53.46
05/11/2023	159232	American Red Cross-Training Services	Lifeguard Training	101-45130-3300	504.00
Total 101451303300:					504.00
05/11/2023	52314	City of Waseca	April Utilities	101-45130-3800	535.62 M
Total 101451303800:					535.62
05/11/2023	159253	MN Department of Health	Hospitality Fee-WP	101-45130-4500	40.00
Total 101451304500:					40.00
05/11/2023	159235	Bock's Service Inc.	TLCF Fuel	101-45180-2120	13.96
Total 101451802120:					13.96
05/11/2023	20230374	U.S. Bank - CC	Zip Lock Bags for TLCF Concessions	101-45180-2170	3.94
Total 101451802170:					3.94
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	101-45180-2175	9.99
Total 101451802175:					9.99
05/11/2023	20230336	A. H. Hermel Company	TLCF Concessions	101-45180-2500	468.21
05/11/2023	159254	Morgan's Meat Market	TLCF Hotdogs	101-45180-2500	55.00
05/11/2023	20230374	U.S. Bank - CC	Buns for TLCF	101-45180-2500	9.54
Total 101451802500:					532.75
05/11/2023	159252	Mediacom	TLCF Internet	101-45180-3200	495.26
Total 101451803200:					495.26
05/11/2023	20230374	U.S. Bank - CC	Potting Soil TLCF	101-45180-4000	77.25
Total 101451804000:					77.25
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	101-45200-1340	88.03
Total 101452001340:					88.03
05/11/2023	159262	Waseca County Highway Department	Monthly billing	101-45200-2120	1,619.42
Total 101452002120:					1,619.42
05/11/2023	159239	Cintas Corporation	First Aid Supplies	101-45200-2170	75.34
05/11/2023	159241	Crescent Landscape Supply Inc	Playground wood chips - Parks	101-45200-2170	2,520.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
05/11/2023	20230363	Napa Auto Parts	Parts & Supplies	101-45200-2170	168.40	
05/11/2023	20230373	The Tessman Company	Turf Supplies	101-45200-2170	248.00	
05/11/2023	20230373	The Tessman Company	Turf Supplies	101-45200-2170	161.00	
05/11/2023	20230379	Waseca Glass LLC	Screen	101-45200-2170	17.07	
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	101-45200-2170	19.99	
Total 101452002170:					3,209.80	
05/11/2023	20230374	U.S. Bank - CC	Extension A fram ladder& Park/Trail trash liners	101-45200-2230	488.70	
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	101-45200-2230	34.17	
05/11/2023	159264	Waterville Building Center LLC	Lumber	101-45200-2230	31.25	
Total 101452002230:					554.12	
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	101-45200-2400	234.98	
Total 101452002400:					234.98	
05/11/2023	20230382	Waste Management of Southern MN	Parks Waste Management	101-45200-3100	288.98	
05/11/2023	20230382	Waste Management of Southern MN	CLP-WM	101-45200-3100	511.36-	
05/11/2023	20230382	Waste Management of Southern MN	Sportsman Park-WM	101-45200-3100	33.20	
05/11/2023	20230382	Waste Management of Southern MN	Sportsman Park-WM	101-45200-3100	33.20	
05/11/2023	20230382	Waste Management of Southern MN	Monthly Service	101-45200-3100	31.74	
05/11/2023	20230382	Waste Management of Southern MN	CLP-WM	101-45200-3100	895.49	
Total 101452003100:					771.25	
05/11/2023	52314	City of Waseca	April Utilities	101-45200-3800	365.78	M
05/11/2023	52314	City of Waseca	April Utilities	101-45200-3800	57.48	M
Total 101452003800:					423.26	
05/11/2023	20230345	Cross Nurseries Inc	Trees	101-45200-4000	1,296.10	
Total 101452004000:					1,296.10	
05/11/2023	159256	Orkin Pest Control	Library-Pest control	101-45500-3100	91.99	
05/11/2023	20230370	Stoltz Cleaning Services LLC	City Hall Cleaning	101-45500-3100	250.00	
05/11/2023	20230370	Stoltz Cleaning Services LLC	Library Cleaning	101-45500-3100	250.00	
05/11/2023	20230382	Waste Management of Southern MN	Library service	101-45500-3100	85.74	
Total 101455003100:					677.73	
05/11/2023	52314	City of Waseca	April Utilities	101-45500-3800	566.78	M
Total 101455003800:					566.78	
Total General Fund:					183,329.96	
Airport						
05/11/2023	20230358	Kennedy & Kennedy Law Office	April Legal Fees	230-49810-3000	132.00	
Total 230498103000:					132.00	
05/11/2023	52314	City of Waseca	April Utilities	230-49810-3800	88.07	M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 230498103800:					88.07
05/11/2023	159250	Greener World Solutions LLC	T-hangar skylight replacement	230-49810-4000	600.00
Total 230498104000:					600.00
Total Airport:					820.07
Recovery Coordinator Grant					
05/11/2023	20230384	Wilson, Tina	Mileage Reimbursement	256-46500-3350	61.83
Total 256465003350:					61.83
Total Recovery Coordinator Grant:					61.83
Economic Development-General f					
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	261-46700-1340	11.16
Total 261467001340:					11.16
05/11/2023	159236	Brand Acceleration Inc	Website Hosting Renewal	261-46700-3100	3,770.00
Total 261467003100:					3,770.00
05/11/2023	159246	Economic Development Association of M	2023 Summer Conference-Wilson	261-46700-3300	355.00
05/11/2023	20230374	U.S. Bank - CC	Meal while at workshop forum Greenville SC-Wilson	261-46700-3300	27.44
05/11/2023	20230374	U.S. Bank - CC	Meal while at workshop forum Greenville SC-Wilson	261-46700-3300	33.28
05/11/2023	20230374	U.S. Bank - CC	Transportation hotel to airport-Workshop forum-Wilson	261-46700-3300	75.60
05/11/2023	20230374	U.S. Bank - CC	Airport parking to go to workshop forum	261-46700-3300	105.00
05/11/2023	20230374	U.S. Bank - CC	Water from hotel	261-46700-3300	6.00
05/11/2023	20230374	U.S. Bank - CC	Lodging while at Workshop Forum Greenville SC-Wilson	261-46700-3300	594.84
Total 261467003300:					1,197.16
Total Economic Development-General f:					4,978.32
Safe Haven Grant					
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	279-46350-1340	17.74-
Total 279463501340:					17.74-
05/11/2023	52315	Verizon Wireless	Monthly Billing	279-46350-3200	14.26- M
Total 279463503200:					14.26-
Total Safe Haven Grant:					32.00-
Water					
05/11/2023	52314	City of Waseca	April Utilities	601-49401-3800	9,930.22 M
Total 601494013800:					9,930.22
05/04/2023	52307	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 4/30/2023	601-49430-0000	415.73 M
05/04/2023	52307	ACH Internal Revenue Service	MEDICARE Pay Period: 4/30/2023	601-49430-0000	97.22 M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 601494300000:					512.95
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	601-49430-1340	1.58
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	601-49430-1340	.17
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	601-49430-1340	10.18
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	601-49430-1340	5.19-
Total 601494301340:					6.74
05/11/2023	159262	Waseca County Highway Department	Monthly billing	601-49430-2120	624.57
Total 601494302120:					624.57
05/11/2023	20230337	Amazon	Cell Phone case	601-49430-2170	39.97
05/11/2023	159248	Ferguson Enterprises Inc	Pitot meter supplies	601-49430-2170	237.96
05/11/2023	20230359	Locators & Supplies Inc.	locate flags	601-49430-2170	231.75
Total 601494302170:					509.68
05/11/2023	20230361	Metering & Technology Solutions	Encoded registers	601-49430-2215	1,309.84
05/11/2023	20230361	Metering & Technology Solutions	Meters	601-49430-2215	4,208.71
05/11/2023	159260	United Systems & Software Inc	Encoded erts	601-49430-2215	976.71
Total 601494302215:					6,495.26
05/11/2023	20230351	Gopher State One-Call Inc	Location calls - April	601-49430-3100	53.55
05/11/2023	20230376	Utility Consultants Inc	Coliform Testing	601-49430-3100	207.96
Total 601494303100:					261.51
05/11/2023	52315	Verizon Wireless	Monthly Billing	601-49430-3200	40.01 M
Total 601494303200:					40.01
05/11/2023	20230374	U.S. Bank - CC	Refund for being a member	601-49430-3300	50.00-
Total 601494303300:					50.00-
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	601-49585-1340	15.78
Total 601495851340:					15.78
05/11/2023	20230362	Metro Sales Inc.	Maintenance Agreement	601-49585-3000	267.65
05/11/2023	20230362	Metro Sales Inc.	Maintenance Agreement	601-49585-3000	49.23
Total 601495853000:					316.88
05/11/2023	20230360	MAS Communications Inc.	Answering service - April	601-49585-3200	52.98
Total 601495853200:					52.98
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	601-49586-1340	2.89
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	601-49586-1340	14.58
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	601-49586-1340	7.02

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 601495861340:					24.49
Total Water:					18,741.07
Sanitary Sewer					
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	602-49470-1340	28.39
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	602-49470-1340	3.31
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	602-49470-1340	2.97
Total 602494701340:					34.67
05/11/2023	20230351	Gopher State One-Call Inc	Location calls - April	602-49470-3100	53.55
05/11/2023	20230367	POSM Software LLC	Software and Hardware	602-49470-3100	4,603.30
Total 602494703100:					4,656.85
05/11/2023	52315	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
05/11/2023	52315	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
05/11/2023	52315	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
05/11/2023	52315	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
05/11/2023	52315	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
05/11/2023	52315	Verizon Wireless	Monthly Billing	602-49470-3200	40.01 M
Total 602494703200:					240.06
05/11/2023	20230374	U.S. Bank - CC	Hotel while at Sewer School-Roessler	602-49470-3300	231.00
Total 602494703300:					231.00
05/11/2023	52314	City of Waseca	April Utilities	602-49470-3800	1,645.86 M
Total 602494703800:					1,645.86
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	602-49470-4020	70.97
Total 602494704020:					70.97
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	602-49480-1340	3.15
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	602-49480-1340	.33
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	602-49480-1340	49.71
Total 602494801340:					53.19
05/11/2023	159245	Double A Custom Pumping Inc	Biosolids Application	602-49480-2150	11,316.36
Total 602494802150:					11,316.36
05/11/2023	159247	Environmental Products & Access LLC	supplies	602-49480-2170	1,408.00
05/11/2023	20230374	U.S. Bank - CC	Lab Supplies	602-49480-2170	19.76
05/11/2023	20230374	U.S. Bank - CC	Lab Supplies	602-49480-2170	23.21
05/11/2023	20230375	USA Blue Book	Lab Supplies	602-49480-2170	313.28
Total 602494802170:					1,764.25
05/11/2023	20230364	North American Safety Inc	Safety clothing	602-49480-2180	195.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 602494802180:					195.00
05/11/2023	159251	Hawkins Inc	Chlorine Parts	602-49480-2210	2,600.00
Total 602494802210:					2,600.00
05/11/2023	159237	Cintas Corp	Floor mat service	602-49480-3100	9.60
05/11/2023	20230356	Javens Mechanical Contracting Co.	HVAC Repairs	602-49480-3100	175.00
05/11/2023	20230365	North Shore Analytical Inc.	Permit testing	602-49480-3100	285.00
05/11/2023	159258	Spee-Dee Delivery Service Inc.	industrial sampling	602-49480-3100	18.71
05/11/2023	159258	Spee-Dee Delivery Service Inc.	industrial sampling	602-49480-3100	18.71
05/11/2023	20230376	Utility Consultants Inc	Permit Testing	602-49480-3100	2,353.83
05/11/2023	20230382	Waste Management of Southern MN	wwtp garbage	602-49480-3100	399.24
Total 602494803100:					3,260.09
05/11/2023	52315	Verizon Wireless	Monthly Billing	602-49480-3200	41.11 M
Total 602494803200:					41.11
05/11/2023	20230374	U.S. Bank - CC	Hotel while at Sewer School/Conference-Schmidt	602-49480-3300	163.58
05/11/2023	20230374	U.S. Bank - CC	Eric B. Sewer School	602-49480-3300	143.42
Total 602494803300:					307.00
05/11/2023	52314	City of Waseca	April Utilities	602-49480-3800	745.59 M
Total 602494803800:					745.59
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	602-49585-1340	15.78
Total 602495851340:					15.78
05/11/2023	20230362	Metro Sales Inc.	Maintenance Agreement	602-49585-3000	267.65
05/11/2023	20230362	Metro Sales Inc.	Maintenance Agreement	602-49585-3000	49.23
Total 602495853000:					316.88
05/11/2023	20230360	MAS Communications Inc.	Answering service - April	602-49585-3200	52.99
Total 602495853200:					52.99
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	602-49586-1340	2.89
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	602-49586-1340	14.58
Total 602495861340:					17.47
05/11/2023	20230348	Flaherty & Hood PA	April Legal Fees	602-49586-3000	231.25
Total 602495863000:					231.25
05/11/2023	20230377	W W Goetsch Associates Inc.	Ejector pump Rebuild	602-49593-5400	12,000.00
05/11/2023	20230377	W W Goetsch Associates Inc.	Lift station valves	602-49593-5400	26,096.00
05/11/2023	20230386	Ziegler Inc	Generators	602-49593-5400	139,686.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 602495935400:					177,782.00	
Total Sanitary Sewer:					205,578.37	
Electric Utility						
05/11/2023	52313	SMMPA	SMMPA Power	604-49550-3810	414,025.74	M
Total 604495503810:					414,025.74	
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	604-49570-1340	3.02	
Total 604495701340:					3.02	
05/11/2023	52314	City of Waseca	April Utilities	604-49570-3800	86.30	M
Total 604495703800:					86.30	
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	604-49571-1340	71.46	
Total 604495711340:					71.46	
05/11/2023	159262	Waseca County Highway Department	Monthly billing	604-49571-2120	820.81	
Total 604495712120:					820.81	
05/11/2023	20230357	JT Services of MN	locate paint	604-49571-2170	1,035.73	
05/11/2023	20230363	Napa Auto Parts	Parts & Supplies	604-49571-2170	1.84	
05/11/2023	20230374	U.S. Bank - CC	Replacement batteries	604-49571-2170	273.47	
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	604-49571-2170	106.34	
Total 604495712170:					1,417.38	
05/11/2023	20230351	Gopher State One-Call Inc	Location calls - April	604-49571-3100	53.55	
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	604-49571-3100	16.44	
Total 604495713100:					69.99	
05/11/2023	52315	Verizon Wireless	Monthly Billing	604-49571-3200	40.01	M
05/11/2023	52315	Verizon Wireless	Monthly Billing	604-49571-3200	40.01	M
05/11/2023	52315	Verizon Wireless	Monthly Billing	604-49571-3200	40.01	M
Total 604495713200:					120.03	
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	604-49572-1340	7.05	
Total 604495721340:					7.05	
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	604-49573-1340	13.09	
Total 604495731340:					13.09	
05/11/2023	159265	Wesco Receivables Corp	Transformer Studs	604-49573-2230	932.82	
Total 604495732230:					932.82	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	604-49574-1340	4.03	
Total 604495741340:					4.03	
05/11/2023	52314	City of Waseca	April Utilities	604-49574-3800	223.89	M
05/11/2023	159266	Xcel Energy	Monthly Service	604-49574-3800	565.01	
Total 604495743800:					788.90	
05/11/2023	52314	City of Waseca	April Utilities	604-49575-3800	667.55	M
Total 604495753800:					667.55	
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	604-49584-1340	2.01	
Total 604495841340:					2.01	
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	604-49585-1340	28.39	
Total 604495851340:					28.39	
05/11/2023	20230362	Metro Sales Inc.	Maintenance Agreement	604-49585-3000	267.65	
05/11/2023	20230362	Metro Sales Inc.	Maintenance Agreement	604-49585-3000	49.23	
Total 604495853000:					316.88	
05/11/2023	20230360	MAS Communications Inc.	Answering service - April	604-49585-3200	52.99	
Total 604495853200:					52.99	
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	604-49586-1340	3.13	
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	604-49586-1340	15.02	
Total 604495861340:					18.15	
05/11/2023	20230339	Barr Engineering Company	Substation Engineering	604-49586-3000	760.00	
05/11/2023	20230348	Flaherty & Hood PA	April Labor & Employment Consultation Services	604-49586-3000	262.50	
05/11/2023	20230358	Kennedy & Kennedy Law Office	April Legal Fees	604-49586-3000	72.00	
Total 604495863000:					1,094.50	
05/11/2023	159257	Shred-it USA LLC	Monthly Service	604-49586-3100	21.27	
Total 604495863100:					21.27	
05/11/2023	20230340	Border States Electric Supply	conversion supplies	604-49593-5300	616.40	
05/11/2023	20230357	JT Services of MN	conversion supplies	604-49593-5300	234.72	
05/11/2023	20230372	Stuart C. Irby Company	primary cable	604-49593-5300	58,325.30	
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	604-49593-5300	15.98	
Total 604495935300:					59,192.40	
Total Electric Utility:					479,754.76	
Storm Water Utility						
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	651-43140-1340	2.41	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	651-43140-1340	15.77
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	651-43140-1340	1.65
Total 651431401340:					19.83
05/11/2023	52314	City of Waseca	April Utilities	651-43140-3800	260.26 M
Total 651431403800:					260.26
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	651-49585-1340	3.16
Total 651495851340:					3.16
Total Storm Water Utility:					283.25
Central Garage Services					
05/04/2023	159228	Madison National Life Insurance Co Inc	May 2023 LTD	701-43180-1340	56.19
Total 701431801340:					56.19
05/11/2023	159262	Waseca County Highway Department	Monthly billing	701-43180-2120	144.57
Total 701431802120:					144.57
05/11/2023	20230354	Huber Supply Co Inc	tank rental	701-43180-2170	16.50
05/11/2023	20230363	Napa Auto Parts	Parts & Supplies	701-43180-2170	45.00
05/11/2023	20230374	U.S. Bank - CC	Shaded Grinding Shields	701-43180-2170	31.34
Total 701431802170:					92.84
05/11/2023	20230337	Amazon	3" pump carb parts	701-43180-2210	21.99
05/11/2023	159234	Auto Value Waseca	Parts	701-43180-2210	424.97
05/11/2023	20230341	Christensen Tire Service	flat repair	701-43180-2210	64.71
05/11/2023	159244	Deml Ford Lincoln Mercury Inc	O2 sensor curcuit repair	701-43180-2210	353.90
05/11/2023	159244	Deml Ford Lincoln Mercury Inc	Window Switch #2000	701-43180-2210	36.00
05/11/2023	159244	Deml Ford Lincoln Mercury Inc	Air filters	701-43180-2210	47.90
05/11/2023	20230363	Napa Auto Parts	Parts & Supplies	701-43180-2210	637.52
05/11/2023	20230368	Sanco Equipment LLC	Bobcat strobe light switches	701-43180-2210	61.20
05/11/2023	20230368	Sanco Equipment LLC	electrical repair	701-43180-2210	392.90
05/11/2023	20230369	Smiths Mill Implement Inc.	Filter-Pole Saw	701-43180-2210	8.10
05/11/2023	20230374	U.S. Bank - CC	Vent cover for cement equipment trailer	701-43180-2210	19.95
05/11/2023	20230374	U.S. Bank - CC	3 tarps for 3 dump trucks	701-43180-2210	829.47
05/11/2023	20230379	Waseca Glass LLC	windshield for #20	701-43180-2210	688.71
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	701-43180-2210	14.98
Total 701431802210:					3,602.30
05/11/2023	159234	Auto Value Waseca	Parts	701-43180-2400	31.63
05/11/2023	20230363	Napa Auto Parts	Parts & Supplies	701-43180-2400	28.24
05/11/2023	20230380	Waseca Hardware LLC	Parts & Supplies	701-43180-2400	22.99
Total 701431802400:					82.86
05/11/2023	20230374	U.S. Bank - CC	Monthly Scan Tool	701-43180-3100	149.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 701431803100:					149.00
Total Central Garage Services:					4,127.76
Property and Liability Insuran					
05/11/2023	20230347	First National Insurance	Agency Fee	702-49955-3000	800.00
Total 702499553000:					800.00
Total Property and Liability Insuran:					800.00
Equipment Replacement Fund					
05/11/2023	20230346	Emergency Automotive Technologies Inc.	new squad expense	705-49920-5400	1,685.24
05/11/2023	20230346	Emergency Automotive Technologies Inc.	new squad expense	705-49920-5400	3,501.37
Total 705499205400:					5,186.61
05/11/2023	159249	Fire Safety USA Inc.	Equipment for new truck #522	705-49930-5400	5,135.00
Total 705499305400:					5,135.00
Total Equipment Replacement Fund:					10,321.61
Grand Totals:					908,765.00

Report Criteria:

Report type: GL detail
[Report].Amount = {<>} 0



Request for City Council Action

Title:	Resolution No. 23-21 for granting a Conditional Use Permit and Variance to Morgan's Meat Market, located at 1100 2 nd St NW.		
Meeting Date:	May 16, 2023	Agenda Item Number:	7A
Action:	<input type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input checked="" type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	Supporting Documents:	PC Memo Resolution 23-21
Originating Department:	Community Development	Presented By:	Planning & Zoning Coordinator
Approved By City Manager: <input checked="" type="checkbox"/>	Proposed Action: Motion to adopt Resolution No. 23-21, A Resolution of the Waseca City Council granting a Conditional Use Permit and Variance to Morgan's Meat Market, located at 1100 2 nd St NW.		
How does this item pertain to Vision 2030 goals?	Promotes good governance.		

BACKGROUND: Dean Morgan, on behalf of SIG Properties LLC, dba Morgan's Meat Market, owner of the property. Dean Morgan is requesting a Conditional Use Permit and a Variance from the City of Waseca Code of Ordinances.

The Conditional Use Permit is from Section 154.022, Table 5-1. Custom Meat Processing in the B-3 District is allowed through a Conditional Use Permit.

The Variance is from Section 154.025, Table 5-7: Required Setbacks, B-3 District. The required minimum setback from the property line is 15 feet for the rear of a principal building. The proposed addition will encroach five (5) feet into the setback, leaving a distance of ten (10) feet.

The Planning Commission held a public hearing on the Conditional Use Permit and Variance request on May 9, 2023. The Planning Commission voted to recommend approval by a vote of 5-0.

BUDGET IMPACT: None

ALTERNATIVES CONSIDERED: None

POLICY QUESTION: The City Council has the authority to approve Conditional Use Permits and Resolutions.

RECOMMENDATION: Motion to adopt Resolution No. 23-21, A Resolution of the Waseca City Council Approving a Conditional Use Permit and a Variance for the property located at 1100 2nd St NW, City of Waseca.

PLANNING DEPARTMENT M E M O R A N D U M

TO: Daren Arndt, Chair
Waseca Planning Commission

FROM: Bill Green
Planning and Zoning Coordinator

MEETING DATE: May 9, 2023

SUBJECT: Public Hearing-Action No. 23-04 – CUP & Variance: Morgan’s Meat Market, 1100 2nd St NW

ATTACHMENTS: Applications
Legal Description – Exhibit A
Site Location Map
Site Plan & Elevation
Site Photos

APPLICANT

The applicant is Dean Morgan, on behalf of SIG Properties LLC, dba Morgan’s Meat Market, owner of the property. A complete application was received on April 21, 2023. Final action, which is required within 60 days of the complete application date, must be taken by June 20, 2023.

REQUEST

The applicant is requesting a conditional use permit and variance to expand the meat processing business by adding an approximate 2,180 square foot addition to add operation and storage capacity at the location.

LOCATION

The property is located at 1100 2nd St NW and is described as:

Exhibit A

LAND USE

The parcel is 1.13 acres in size and is currently occupied by one building currently used for processing and retail space, and a detached garage structure. The Land Use Plan designates this property as Commercial.

ZONING

The property is zoned B-3, Neighborhood Transition Business District. Adjacent zoning to the north, east, and south is B-3. Across 2nd St NW to the west is R-1, Suburban Residential District.

ENVIRONMENTAL

There are no known environmental issues related to the project. All uses shall comply with the standards as regulated by the USDA.

PUBLIC UTILITIES

The property is fully served with municipal utilities. No new public utilities are proposed or required with the proposed use.

PUBLIC COMMENT

____ public comments were received. Upon discussion of use and conditions, there were ____ comments/objections/support to the Conditional Use Permit and Variance.

REVIEW

Dean Morgan, on behalf of SIG Properties LLC, dba Morgan's Meat Market, owner of the property. Dean Morgan is requesting a Conditional Use Permit and a Variance from the City of Waseca Code of Ordinances.

The **Conditional Use Permit** is from Section 154.022, Table 5-1: Summary of the Principal Permitted and Conditional Land Uses in the Business Districts. Custom Meat Processing in the B-3 District is allowed through a Conditional Use Permit. The previous zoning code listed Butcher Shops as a permitted use in the B-2, B-3, and B-4 Districts with no clarity or definition. The current zoning code (Adopted 2016) does not provide clarification on, or specifically allow for, custom processing and packaging of meat and poultry products for resale. Therefore, new and existing businesses of this type cannot legally conform to our zoning code. The addition of this use as conditionally permitted in the B-3, B-4, I-1, and I-2 districts can allow these activities to legally conform to those zoning districts while still being subject to conditions set by the City. The property currently meets/exceeds parking requirements.

The definition of Custom Meat Processing has been added to the Waseca Code of Ordinances 154.202 and is defined as: A facility for the indoors only processing of meat and poultry for wholesale and retail sales, including activities related to the cutting, smoking, grinding, and packaging of meat and poultry products, but specifically excluding slaughtering or rendering.

In granting a Conditional Use Permit, the following findings shall be made:

- The use is allowed as a conditional use in the zoning district and conforms to standard zoning regulations;
- The conditional use will not impede the normal and orderly use or development of nearby property, substantially diminish nearby property values or place an undue burden on public facilities or services;
- The conditional use will not be detrimental to the health, safety, morals, or welfare of the public;
- The conditional use will not result in a nuisance by odor, noise, or light;
- The conditional use will not unduly affect natural features.

The **Variance** is from Section 154.025, Table 5-7: Required Setbacks, B-3 District. The required minimum setback from the property line is 15 feet for the rear of a principal building. The proposed addition will encroach five (5) feet into the setback, leaving a distance of ten (10) feet. The property owner has spoken to the neighboring property owners and stated they have no concerns. The distance of ten (10) feet is required due to a platted drainage and utility easement. The encroachment request is reasonable due to the irregular shape of the parcel and placement of the original building. The setback width will allow for pedestrian traffic and building maintenance if required. There is adequate room for accessibility on the both the north (20 feet) and south (40 feet) sides of the addition.

The property owner, Dean Morgan has requested reimbursement by the City of the Variance Application Fee of \$520.00. This cost in addition to the \$700.00 for the Conditional Use Permit can be difficult for a local small business owner trying to keep and grow their business in Waseca.

In granting a Variance, the following findings shall be made:

- The Variance is in harmony with the purposes and intent of the ordinance.
- The use and variance are consistent with the comprehensive plan.
- The proposal puts the property to use in a reasonable manner.
- There are unique circumstances to the property not created by the landowner.
- The Variances, if granted, will not alter the essential character of the locality.

RECOMMENDATION

City Staff recommends approval of a Conditional Use Permit and Variance to allow Morgan's Meat Market to expand their meat processing business on the property located at 1100 2nd St NW, subject to the following conditions:

1. All required federal, state and local permits and approvals shall be obtained and maintained.
2. The applicant shall obtain all necessary permits prior to beginning construction.
3. All costs associated shall be paid by the property owner.

REQUESTED ACTION

Hold a public hearing on the Conditional Use Permit and Variance request and take action on a recommendation to be forwarded to the City Council for consideration at their May 16, 2023 meeting.



pd: ck #2342 - \$700-
ck #2343 - \$46-

APPLICATION FOR CONDITIONAL USE PERMIT

FEES

Application fee payable to City of Waseca	
Homestead fee:	\$300.00
Other Residential:	\$700.00
Public/Semi-Public:	\$400.00
Commercial/Industrial:	\$700.00 ✓
Planned Unit Development (PUD):	\$700.00
Extend CUP:	\$100.00
Recording fee:	\$ 46.00 ✓
(Payable to Waseca County Recorder)	

Name of Applicant	E-mail Address
Dean Morgan	morgansmeatmarket@gmail.com
Address of Applicant	Phone number
14825 SW 102 ND Ave New Richland	" " "
Name of Owner	E-mail Address
SIG Properties LLC	
Address of Owner	Phone number
14825 SW 102 ND Ave New Richland MN	507-835-1970
Street Address of Property Involved	
1100 2 ND ST NW	
Legal Description of Property Involved	
see attached	
Present Zoning District	
B-3	
Present Use of Property	
Retail + Wholesale Meat Market/Processing	
Proposed Use of Property	
same	
Description of Request	
CUP to allow expansion of current use	
Effect of the proposed use on the health, safety, and welfare of occupants of surrounding lands	
None	

Effect on existing and anticipated traffic conditions, including parking facilities on adjacent streets

None

Effect on property values in the surrounding area:

None

Effect on the City's Comprehensive Plan:

Supports growth in the City.

REQUIRED SUBMITTALS

Applications must be accompanied with a site development plan showing existing and proposed improvements and parking with setbacks, grading plan, drainage plan, landscaping and lighting plan, building materials and overall height, proof of ownership or control, and other information as deemed necessary by staff, the Planning Commission, or City Council.

ACKNOWLEDGEMENT AND SIGNATURE

The undersigned hereby represents upon all of the penalties of law, for the purpose of inducing the City of Waseca to take action herein requested, that all statements herein are true and that all work herein mentioned will be done in accordance with the Ordinances of the City of Waseca and the laws of the State of Minnesota. The undersigned hereby consents that City of Waseca officials, employees, appointed commissioners and consultants hired by the City may enter the property to inspect layout of structures, proposed placement of planned structures or additions, and the property's site features and dimensions.


Signed

4-12-23
Date

Signed

Date



pd #2346 - \$520-
4-21-23 *[Signature]*

APPLICATION FOR VARIANCE

From Provisions of the Zoning Ordinance

FEES

Application fee payable to City of Waseca (*non-refundable*)

Homestead fee:	\$ 300.00
Other Residential:	\$ 520.00
Public/Semi-Public	\$ 400.00
Commercial/Industrial	\$ 520.00 ✓
Mixed Use Overlay District –	
Certificate of Design Compliance	\$ 100.00
Recording Fee payable to Waseca County Recorder	\$ 46.00 <i>n/a</i>

Name of Applicant

E-mail Address

Dean Morgan

morgansmeatmarket@gmail.com

Address of Owner:

Phone Number

14825 SW 102ND Ave; New Richland

Street Address of Property Involved

1100 2ND ST NW

Legal Description of Property Involved

see attached

Present Use

Proposed Use

Retail & Wholesale Meat Market

Same

Present Zoning

Section of the Zoning Ordinance from which Variance is being requested

B-3

154.025; Table 5-7

What is the Code requirement from which the Variance is requested?

15-foot Rear setback

State exactly what is intended to be done on or with the property which does not conform to existing regulations

Encroach 9-feet into the rear setback,

Please answer each question in detail to establish why a variance is necessary:

Explain in detail what undue hardship would result, or what exceptional difficulty would result, if a variance is not granted.

A smaller addition would not allow the proposed expansion of the business it will hinder growth

What are your alternatives to a variance? Please list and explain up to two alternatives comparing each to your request

Alternative 1: None, addition would not work if downsized,

Alternative 2: None

What special conditions (shape of lot, exceptional topographic or other extraordinary conditions) apply to the structure or land in question that are peculiar to the property involved and do not apply generally to other land or structures in the district in which said land is located?

Existing building was not originally placed correctly on lot. Also an irregular shaped lot

What effect would the variance have on traffic; public parking; emergency fire, police, or ambulance access; surrounding property values; public health, safety, and welfare in general; or the interest of the Zoning Ordinance and Comprehensive Plan?

None

Applications must be accompanied with a map or sketch illustrating the dimensions of the property and the location of existing and propose structures.

Acknowledgement and Signature: The undersigned hereby represents upon all of the penalties of law, for the purpose of inducing the City of Waseca to take the action herein requested, that all statements herein are true and that all work herein mentioned will be done in accordance with the ordinance of the City of Waseca and the laws of the State of Minnesota. The undersigned hereby consents that City of Waseca officials, employees, appointed commissioners and consultants hired by the City may enter the property to inspect the layout of structures, proposed placement of planned structures and additions, and the property's site features and dimensions.


Signed

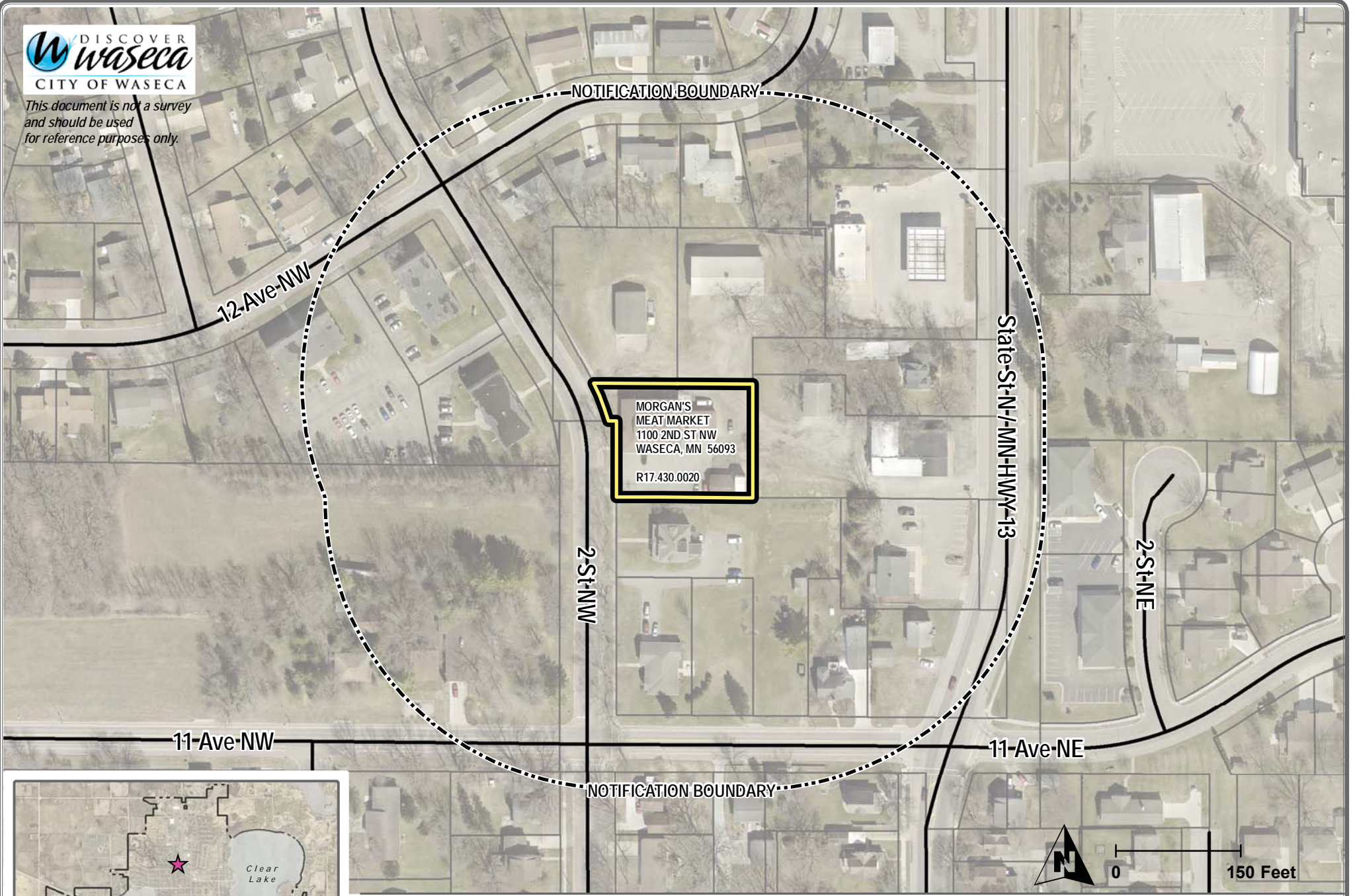
4-21-23
Date

Exhibit A

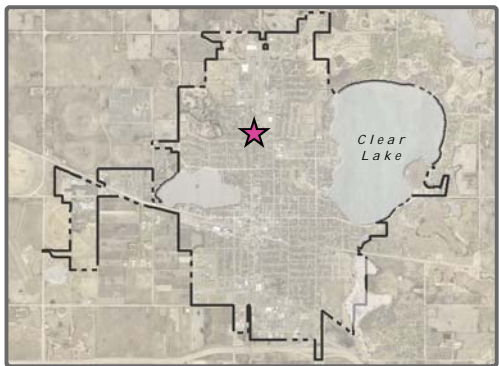
All that part of Lot 2, Block 1, Lau's Subdivision, according to the recorded Plat thereof, Waseca County, Minnesota, lying Southerly of the following described line: Commencing at the NW corner of lot 2; thence South 00°00'00" East on the West line of Lot 2, bearings based on Lau's Subdivision, a distance of 187.00 feet to the point of beginning of the line to be described; thence South 89°35'37" East, a distance of 90.00 feet to the East line of Lot 2 and there terminating.



*This document is not a survey
and should be used
for reference purposes only.*



MORGAN'S
MEAT MARKET
1100 2ND ST NW
WASECA, MN 56093
R17.430.0020



CONDITIONAL USE PERMIT & VARIANCE
Morgan's Meat Market - 1100 2nd Street NW - Waseca, MN 56093
PIN: R17.430.0020



Simply Better Buildings

Graettinger, Iowa ~ Perryville, Missouri

Name: Morgan's Meats Phone: _____

Address: 1100 2ND St NW City: Waseca State: MN Zip: _____

Email: _____ Planning to build by: _____

General information/comments about project: _____

Approx Property Line

(15' side setback)

20'



(15' side setback)

420 sq ft
new freezer

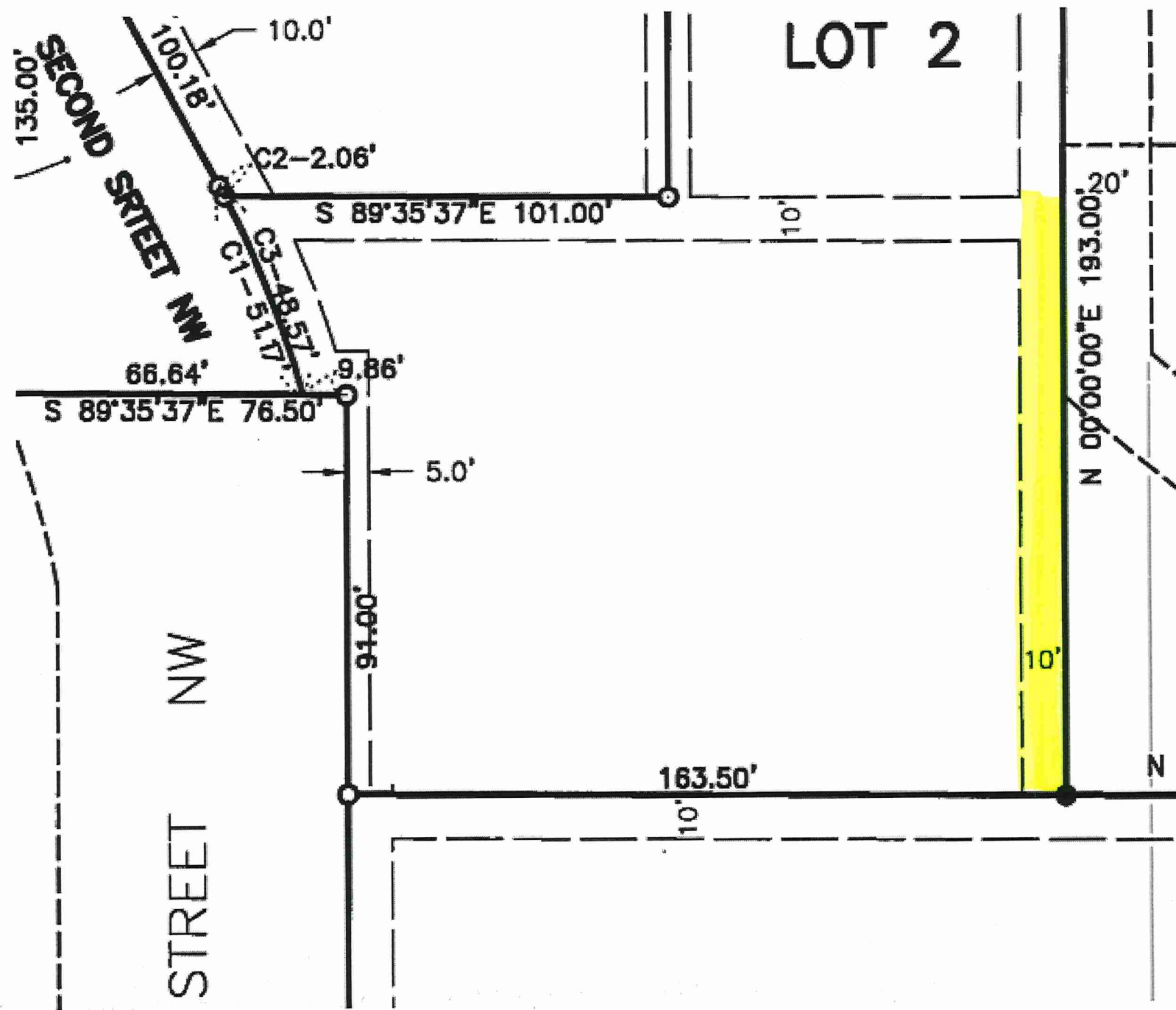
Cooler

Addition

Existing shop

Smoker

36'



COPY



CITY OF WASECA
VICINITY MAP
(NOT TO SCALE)

INSTRUMENT OF DEDICATION

INSTRUMENT OF DEDICATION
Know all men by these presents: that Michael W. O'Neill and Judith K. O'Neill, husband and wife, along with Robert C. Lau and Jane A. Lau, husband and wife, along with Linda Grant and Joseph Britton, Wardens for Trinity Episcopal Church in Trust for the Episcopal Diocese of Minnesota, being the owners and proprietors of the following described property to wit:

The part of the Northeast Quarter of Section 7, Township 107 North, Range 22 West, Waseona County, Minnesota, described as follows: Commencing at the Southeast Corner of the Northeast Quarter of said Section 7; thence North 00 degrees 00 minutes 00 seconds East (assumed bearing) on the East line of the Northeast Quarter of said Section 7, a distance of 651.00 feet; thence North 88 degrees 35 minutes 37 seconds West parallel to the South line of the Northeast Quarter of said Section 7, a distance of 193.00 feet; thence North 00 degrees 00 minutes 00 seconds East along the South line of the Northeast Quarter of said Section 7, a distance of 33.00 feet; thence South 88 degrees 35 minutes 37 seconds East, 76.30 feet; thence South 00 degrees 00 minutes 00 seconds East, 33.00 feet; thence South 88 degrees 35 minutes 37 seconds West, 193.00 feet; thence South 00 degrees 00 minutes 00 seconds East, 651.00 feet; thence North 00 degrees 00 minutes 00 seconds East, 97.00 feet; thence North 88 degrees 35 minutes 37 seconds West, 105.50 feet; thence North 00 degrees 00 minutes 00 seconds East, 193.00 feet; thence North 88 degrees 35 minutes 37 seconds East, 87.00 feet; thence North 00 degrees 00 minutes 00 seconds East, 97.00 feet.

I do hereby declare that we have caused the above described property to be surveyed and platted and monuments to be set, and that we have named said platted area as **LAU'S SUBDIVISION** thereon, and also donate and dedicate to the public for the public use forever Second Street NW as shown, and also dedicating the easements as shown on this plat for drainage and utility purposes only.

Michael R. O'Neil
Robert C. Lam
Robert C. Lau
Linda Grant, Sr. Warden
Linda Grant (Senior Warden)

Judith K. O'Neill
Judith K. O'Neill
James A. Lau
James A. Lau
Joseph B. Brannon
Joseph B. Brannon

NOTARY'S CERTIFICATE

The foregoing instrument was acknowledged before me, this 19 day of December, 1999, by Michael W. O'Neill and Judith K. O'Neill, husband and wife, along with Robert C. and Jane A. Lau, husband and wife, along with Linda Grant and Joseph Britton, Wardens for Trinity Episcopal Church in Trust for the Episcopal Diocese of Minnesota.


 Carlos M. Milla
 NOTARY PUBLIC - MANILA
 M^o - COMMISSION - EXPI.
 JANUARY 31 - 1960

Notary Public

SURVEYOR'S CERTIFICATE

I, Rory Jensen, Registered Land Surveyor, certify that I have surveyed and plotted the property described in this plat as LAU'S SUBDIVISION that this plat is a correct representation of the survey, that all distances are correctly shown on the plat, that all acreage and hundreds of a few, that all corners will be correctly placed in the ground as shown, that the public survey lines are correctly designated on the plat and that there are no wetlands as defined in MS 503.02, Subd. 1, or public highways to be designated other than shown.

State of Minnesota }
County of Blue Earth } ss:

NOTARY'S CERTIFICATE

The foregoing Surveyor's Certificate was acknowledged before me this 21st day of DECEMBER, 1999 by Rary Jensen, Land Surveyor, Minnesota License No. 19789.



Laura E. Busch
Notary Public, Blue Earth County, MN

REVIEW

It is known that on this 3 day of January, 2000 the City Engineer of the City of Waseca, Minnesota, did duly review this plot of LAU'S SUBDIVISION.

APPROVALS

APPROVALS

Be it known that on this 29 day of December, 1999 the City Council, City of Waseca did duly approve this plat of LAU'S SUBDIVISION.

TITLE OPINION

I, RALFE E. Iversen, licensed attorney, state of Minnesota, do hereby certify that the owner, as indicated hereon represents all ownership interests in the land encompassed by this plat.

COUNTY TREASURER

I hereby certify that, on this the 29th day of December, 1999, the current taxes have been paid on the land described herein.

COUNTY AUDITOR

I hereby certify that there are no delinquent taxes and/or delinquent special assessments, that the current taxes have been paid and that transfer has been entered on the land described herein as the 3rd day of December 19 99

Q 228518

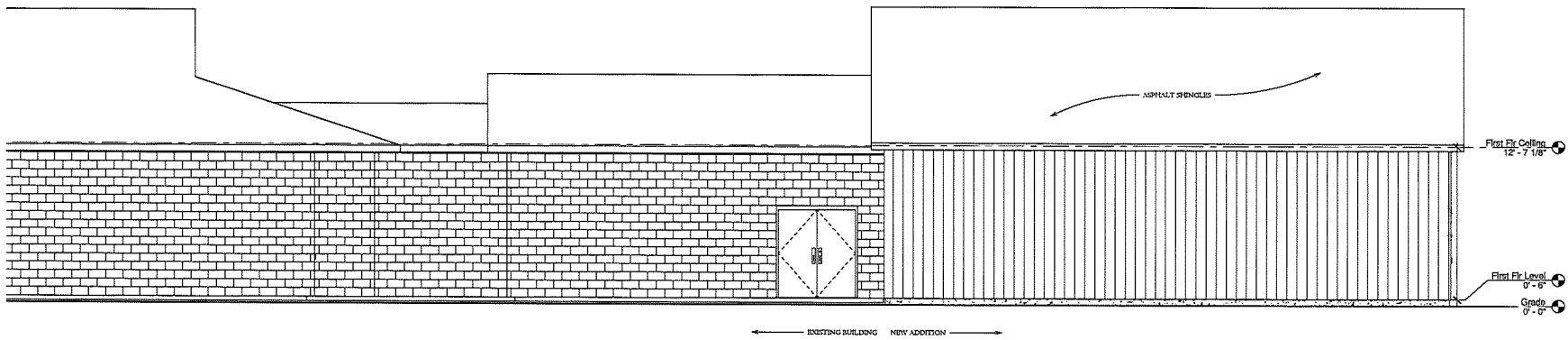
I hereby certify that this plot was filed in this office this 4th day of January, 1930 at 9:30 o'clock a. m. and was duly recorded in book 2 of Plot on page 118

LEGEND

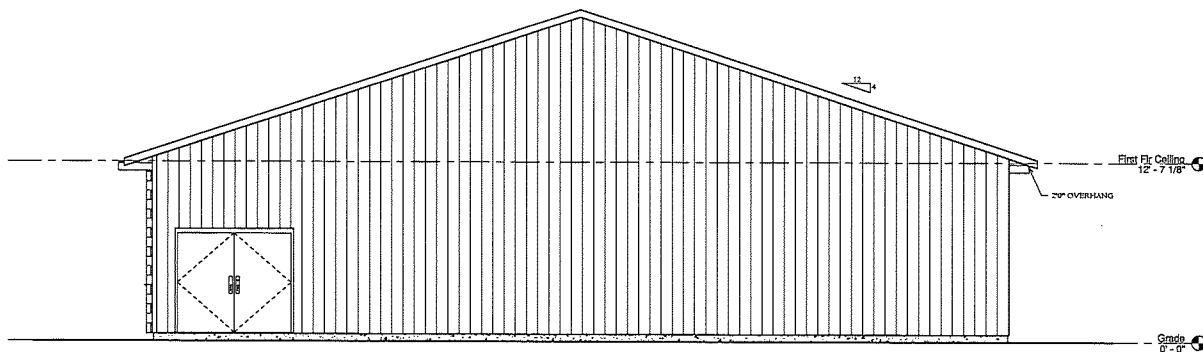
Q. . . . 3/4" IRON PIPE MONUMENT SET
MARKED BY REG. NO. 19789
●. . . . IRON MONUMENT FOUND

A horizontal graphic scale bar with alternating black and white segments. It is marked with the numbers 50, 0, 50, 100, and 150. Below the bar, the word "SCALE" is on the left, "IN" is in the middle, and "FEET" is on the right.

THIS PLAT PREPARED BY BOLTON & MENK, INC.



① Front Elevation
1/4" = 1'-0"



③ Side Elevation 1
1/4" = 1'-0"



Drawn by: RLZ

Morgans Meat
Market

Document Date:
May 1st, 2023

rev. date remark

Elevations

A1.3

1100 2nd St NW



View from West



View from Southwest



View from Southeast



View from East



View from Northeast



View from Northwest

RESOLUTION NO. 23-21

A RESOLUTION OF THE WASECA CITY COUNCIL GRANTING A CONDITIONAL USE PERMIT FOR A CUSTOM MEAT PROCESSING BUSINESS AND A VARIANCE TO ALLOW A BUILDING ADDITION WHICH WILL ENCROACH INTO THE REQUIRED REAR SETBACK FOR THE PROPERTY LOCATED AT 1100 2ND STREET NORTHWEST

WHEREAS, application has been made to the City Council of the City of Waseca by Dean Morgan, on behalf of SIG Properties LLC, dba Morgan's Meat Market, owner of the property, for approval of a conditional use permit for the business use of Custom Meat Processing, and a variance from the provisions of Chapter 154 of the Waseca City Code to allow a building addition with a five (5) foot encroachment into the required fifteen (15) foot rear side setback. The property is located at 1100 2nd St NW and is described as:

All that part of Lot 2, Block 1, Lau's Subdivision, according to the recorded Plat thereof, Waseca County, Minnesota, lying Southerly of the following described line: Commencing at the NW corner of lot 2; thence South 00°00'00" East on the West line of Lot 2, bearings based on Lau's Subdivision, a distance of 187.00 feet to the point of beginning of the line to be described; thence South 89°35'37" East, a distance of 90.00 feet to the East line of Lot 2 and there terminating.

And,

WHEREAS, the Waseca Planning Commission held a public hearing on the request at its May 9, 2023 meeting, and all interested parties were provided an opportunity to comment; and

WHEREAS, the City Council of the City of Waseca has considered the advice and recommendation of the Planning Commission, the consistency of the proposed project with the Waseca Zoning Ordinance, and the effect of the proposed use on the health, safety, and welfare of the occupants of the surrounding land, existing and anticipated traffic conditions, and the effect of the proposed use on the City's Comprehensive Plan, and the effect on property values in the surrounding area; and

WHEREAS, the City Council of the City of Waseca makes the following findings of fact related to the proposed development and requested conditional use permit and variance:

1. The use is allowed as a Conditional Use in the B-3 Zoning District.
2. The Conditional Use will not impede the normal and orderly use or development of nearby property, substantially diminish nearby property values or place an undue burden on public facilities or services.
3. The Conditional Use will not be detrimental to the health, safety, morals, or welfare of the public.
4. The Conditional Use will not result in a nuisance by odor, noise, or light.
5. The Conditional Use will not unduly affect natural features.
6. The Variance is in harmony with the purposes and intent of the ordinance.
7. The use and Variance are consistent with the Comprehensive Plan.
8. The proposal puts the property to use in a reasonable manner.
9. There are unique circumstances to the property not created by the landowner.
10. The Variance, if granted, will not alter the essential character of the locality.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Waseca that the Conditional Use Permit from Section 154.022, Table 5-1, and the Variance from Section 154.025, Table 5-7, Required Setbacks in the B-3 District, which requires a fifteen (15) foot rear setback for a principal building, is subject to the following conditions:

1. The property shall be developed according to an approved site plan.
2. The property owner shall verify property line locations prior to any development.
3. All development on the property shall comply with the Waseca Code of Ordinances and State and Local Building codes.
4. All costs associated with this project shall be paid by the property owner.

Adopted this _____ day of May, 2023.

RANDY L. ZIMMERMAN
MAYOR

ATTEST:

JULIA HALL
CITY CLERK

Title:	COMPREHENSIVE PLAN UPDATE PROCESS REVIEW		
Meeting Date:	May 16, 2023	Agenda Item Number:	7B
Action:	<input checked="" type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	Supporting Documents:	Proposed Comprehensive Plan Process
Originating Department:	Engineering	Presented By:	Economic Development Manager
Approved By City Manager: <input checked="" type="checkbox"/>	Proposed Action: Motion directing staff to proceed with the proposed Comprehensive Plan update process.		
How does this item pertain to Vision 2030 goals?	Supporting high quality community assets.		

BACKGROUND: City Council, at their work session on March 21, 2023, directed City staff to prepare a tentative schedule for the updating of the City’s Comprehensive Plan. The proposed schedule (attached) has been divided into two (2) parts: Part 1 – Comprehensive Plan Review Schedule, and Part 2 – Schedule for Comprehensive Plan & Associated Ordinance Amendment Adoption. Below is a summary explanation of the main components of the proposed schedule and review process:

- Relevant aspects of Vision 2030 are to be incorporated into Chapter 1, Paragraph F – Community Identity and Vision.
- Each Comprehensive Plan chapter’s goals and objectives listed in Chapter 2 of the current Plan are to be presented along with its corresponding chapter. Therefore, Chapter 2 of the current Plan would be removed from the final updated Plan because the goals and objectives will be incorporated into their respective chapters.
- Each chapter will receive two (2) opportunities for community input through the Planning Commission review process. Agenda notices will be published in a local newspaper and on the City website so that interested parties will know which chapters are being reviewed and discussed. Public comments will be received at the beginning of each Planning Commission meeting.
- After each Planning Commission meeting, an update will be given to City Council at their next scheduled meeting. (With Planning Commission meetings held the 2nd Tuesday of every month, the Council update would then be presented at their meeting on the 3rd Tuesday of every month.) The update would be given during the “Requests and Presentations” portion of the Council meeting.

At their meeting on May 9, 2023, the proposed schedule was presented to the Planning Commission for their review. The Commission voted 5-0 to recommend approval of the process and proposed schedule with the following changes (which have been highlighted on the attached proposed schedule):

- Addition of two (2) Planning Commission work sessions on May 23, 2023 and June 27, 2023 to review the current Comprehensive Plan and Vision 2030.
- Clarification that the Planning Commission would have time to review the updated Comprehensive Plan as a whole from September – December of 2024 before final adoption.

BUDGET IMPACT: None

RECOMMENDATION: Staff recommends the City Council make a motion directing staff to proceed with the proposed Comprehensive Plan update process.

PROPOSED COMPREHENSIVE PLAN UPDATE SCHEDULE

PART 1: Comprehensive Plan Review Schedule

COMPREHENSIVE PLAN UPDATE TASK:	STAFF REVIEW & RECOMMENDATIONS COMPLETED BY:	INITIAL PLANNING COMMISSION REVIEW & PUBLIC INPUT:	STAFF EDITS & PREPARES FINAL VERSION BY:	FINAL PLANNING COMMISSION REVIEW & PUBLIC INPUT:	CITY COUNCIL UPDATE:
Present & Finalize Comp Plan Update Schedule	May 2023				
Planning Commission Work Sessions	May 23, 2023 & June 27, 2023				
Inform Outside Agencies of the Schedule/Plan	June – July 2023				
Community Identity & Vision	July 31, 2023	Aug 2023			
			Aug 31, 2023	Sept 2023	Sept 19, 2023
Chapter 3: Land Use	Aug 31, 2023	Sept 2023			
			Sept 30, 2023	Oct 2023	Oct 17, 2023
Chapter 4: Transportation	Sept 30, 2023	Oct 2023			
			Oct 31, 2023	Nov 2023	Nov 21, 2023
BREAK: DECEMBER 2023					
Chapter 5: Parks, Trails, & Open Space	Dec 31, 2023	Jan 2024			
			Jan 31, 2024	Feb 2024	Feb 20, 2024
Chapter 6: Public Facilities & Services	Jan 31, 2024	Feb 2024			
			Feb 28, 2024	March 2024	March 19, 2024
Chapter 7: Housing	Feb 28, 2023	March 2024			
			March 31, 2024	April 2024	April 16, 2024
Chapter 8: Natural Resources & Environment	March 31, 2024	April 2024			
			April 30, 2024	May 2024	May 21, 2024
Chapter 9: Economic Development	April 30, 2024	May 2024			
			May 31, 2024	June 2024	June 18, 2024
Chapter 10: Heritage Preservation	May 31, 2024	June 2024			
			June 30, 2024	July 2024	July 16, 2024
Chapter 11: Community Facilities	June 30, 2024	July 2024			
			July 31, 2024	Aug 2024	Aug 20, 2024

PROPOSED COMPREHENSIVE PLAN UPDATE SCHEDULE

PART 2: Schedule for Comprehensive Plan & Associated Ordinance Amendment Adoption

GOAL:	TASK:	TIMEFRAME:
Adoption of the Updated Comprehensive Plan	Outside Agency, Consultant, and Planning Commission Review	September – December 2024
	Set Planning Commission Public Hearing Date	January 2025
	Planning Commission Public Hearing	February 2025
	Set City Council Public Hearing Date	
	City Council Public Hearing	March 2025
Review & Adoption of all Ordinance Amendments associated with the adopted Comprehensive Plan	Ordinance Amendment Review by City Staff	April – June 2025
	Ordinance Amendment Legal Review	July – September 2025
	Set Planning Commission Public Hearing Date	September 2025
	Planning Commission Public Hearing	October 2025
	Set City Council Public Hearing Date	
	City Council Public Hearing	November 2025

Title:	PUBLIC HEARING ON THE CITY'S STORMWATER POLLUTION PREVENTION PLAN (SWPPP)		
Meeting Date:	May 16, 2023	Agenda Item Number:	7C
Action:	<input type="checkbox"/> MOTION <input checked="" type="checkbox"/> REQUESTS/PRESENTATIONS <input type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	Supporting Documents:	Stormwater Presentation
Originating Department:	Engineering	Presented By:	City Engineer
Approved By City Manager: <input checked="" type="checkbox"/>	Proposed Action: Hold a Public Hearing on the City's Stormwater Pollution Prevention Plan (SWPPP).		
How does this item pertain to Vision 2030 goals?	Creating high quality community assets.		

BACKGROUND: As part of the City's MS4 Permit responsibilities, the City is required to provide at least one opportunity for the public to provide input on the adequacy of the City's Stormwater Pollution Prevention Plan (SWPPP) every year.

BUDGET IMPACT: None

RECOMMENDATION: Hold a Public Hearing on the City's Stormwater Pollution Prevention Plan (SWPPP).



2023 ANNUAL PUBLIC MEETING:


MS4 PERMIT & STORMWATER POLLUTION PREVENTION PLAN (SWPPP)

CITY OF WASECA ENGINEERING DEPARTMENT




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

1




PUBLIC MEETING PURPOSE

- Educate staff and the public of the City's National Pollutant Discharge Elimination System (NPDES) permit requirements
- Receive public comment and input regarding the City's Stormwater Pollution Prevention Plan (SWPPP)
- Raise awareness of stormwater related issues facing the City




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

2



NPDES Permit

- Administered by the Minnesota Pollution Control Agency (MPCA)
- Three (3) permit types:
 - Construction Stormwater (required for all projects disturbing 1 acre or more)
 - Industrial Stormwater
 - Municipal Separate Storm Sewer System (MS4)



CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

3



Current City MS4 Permit

- The current 5-year MS4 General Permit was issued November 16, 2020, and permit coverage officially began November 18, 2021
- The City was required to comply with all permit requirements within 12 months of full coverage (Nov 2022)
- The expiration date of this permit is November 15, 2025, when a new, updated permit will be issued




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

4



Stormwater Pollution Prevention Plan (SWPPP) = MS4 Permit Application

- 6 Minimum Control Measures (MCM's)
 - Best Management Practices (BMP's)
- Discharges to Impaired Waters
- Alum Treatment Systems



CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

5




MS4 Permit MCM's

- 1: Public Education & Outreach
- 2: Public Participation & Involvement
- 3: Illicit Discharge Detection & Elimination
- 4: Construction Site Stormwater Runoff Control
- 5: Post-Construction Stormwater Management
- 6: Pollution Prevention & Good Housekeeping
(Municipal Operations)




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

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Minimum Control Measure #1: Public Education & Outreach

- At least 2 high priority issues (yard/pet waste, erosion control, etc.)
- Public access to information (Website, newsletter, PEG channel, etc.)
- Target audiences
- Documentation




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

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Minimum Control Measure #2: Public Participation & Involvement

- Annual public meeting (opportunity to educate and gather input)
- Public access to SWPPP and all associated materials
- Annual public involvement activity
- Documentation



CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

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Minimum Control Measure #3: Illicit Discharge Detection & Elimination

- Maintain storm sewer system and priority illicit discharge area maps (GIS)
- City code and penalties for illicit discharges
- Illicit discharge detection, inspections, investigations, response, and elimination
- Staff training
- Documentation




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

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Minimum Control Measure #4: Construction Site Stormwater Runoff Control

- City code and penalties for erosion control
- Site plan review and approval process
- Site inspection frequency and procedure (all sites disturbing 1 acre or more)
- Site Prioritization
- Staff training
- Documentation




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

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Minimum Control Measure #5: Post-Construction Stormwater Management

- City code and penalties for stormwater management
- Inventory of private stormwater BMP's
- Stormwater management plan review and approval process
- Staff training
- Documentation




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

11




Minimum Control Measure #6: Pollution Prevention & Good Housekeeping

- Inventory of City facilities potentially contributing pollutants
- BMP's implemented to eliminate or reduce pollutants
- Snow and ice management policy
- Determine City treatment pond effectiveness
- Annual inspection of BMP's
- Staff training
- Documentation




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

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Discharges to Impaired Waters

- Total Maximum Daily Loads (TMDL's)
 - Maximum amount of a pollutant allowed in a body of water
- Waste Load Allocation (WLA)
 - Maximum amount of a pollutant allowed to be discharged by an entity
- Pollutants currently regulated through the City's MS4 Permit
 - Total Suspended Solids (TSS)
 - Total Phosphorous (TP)




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

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Suspended Solids & Phosphorous

- Total Suspended Solids (TSS)
 - Waterborne particles > 2 microns
 - Sand, silt, algae, plankton, bacteria
 - Impacts water clarity and quality
- Total Phosphorous (TP)
 - High levels cause excessive algae growth
 - Impacts water quality and aquatic life




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

14



Alum Treatment Systems

- Removes phosphorous from stormwater before it enters a body of water
- Loon Lake Alum Treatment Pond
 - Currently not operational
 - However, does provide some benefit as a settlement pond (TSS reduction)



CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

15



2023 MS4 Improvements

- 2nd Street SW & 2nd Avenue SW Intersection Reconstruction Project
- Street Sweeping & Fall Leaf Pick-Up
 - Reduces Total Phosphorous
- Storm Sewer Inspections, Televising, & Cleaning
- Promote Park & Lake Clean-Up Events



CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

16




Future MS4 Improvements

- Reconstruction of 8th Avenue NE (new linear project water quality requirements)
- Continue to comply with all other MS4 permit requirements
- Provide access to stormwater information and opportunities for public involvement
- Partner with the Waseca Lakes Association and Waseca County to improve water quality in both Loon Lake and Clear Lake




CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

17



Questions & Comments

- From City Council?
- Open the Public Hearing to receive any questions/comments from the public



CITY OF WASECA – STORMWATER HOTLINE 507.835.9730

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