

Greenwood City Council Meeting

7 pm THURSDAY February 4, 2010

20225 Cottagewood Road ~ Deephaven, MN 55331 ~ 952-474-6633

AGENDA

Welcome to the Greenwood city council meeting. We are glad you are here! Members of the public are invited to address the council regarding any item on the agenda. If your topic is not on the agenda, you may speak during Matters from the Floor. See the back of this page for Public Comment Guideline. And as a friendly reminder, please turn off your cell phones.

- 7:00 PM 1. Call to order – Roll Call – Approve Agenda
- 7:00 PM 2. Approve Consent Agenda
- A. Recommendation: Approve 01-05-10 Council Minutes
 - B. Recommendation: Approve November and December Treasurer’s Report
 - C. Recommendation: Approve January payables **\$101,307.21**
- 7:05 PM 3. Matters from the Floor
- This is an opportunity for the public to address the council regarding matters not on the agenda. The council will not engage in discussion or take action on items presented at this time. However, the council may ask for clarification and may include items on a future agenda. Comments are limited to three minutes. See back for Public Comment Guidelines.*
- 7:10 PM 4. Announcements, Presentations and Staff Reports
- A. City Administrator: Update on spring clean-up day
 - B. City Administrator: Update on planning commission applications
- 7:15 PM 5. Public Hearings
- None
- 7:15 PM 6. Unfinished Business
- A. Second Reading: Ordinance #173 regarding lighting, code section 1140.60 subd. 3
 - B. Second Reading: Ordinance #180 regarding fences, code section 1140.25 subd. 2
 - C. Second Reading: Ordinance #181 regarding boat launch permit fees, code section 510.00
 - D. Discussion: Ordinance #170 regarding trees, code section 730.00
- 7:40 PM 7. New Business
- A. Discuss: Ordinance #182 regarding weight restrictions, code section 730.00
 - B. Discuss: Annual treatment for Eurasian Watermilfoil at City docks.
- 7:50 PM 8. Other Business
- None
- 7:50 PM 9. Council Reports
- A. Kind: Codification Project, Police
 - B. Rose: Fire Board
 - C. Quam: Roads
 - D. Fletcher: Planning Commission, Milfoil
 - E. Page: Lake Minnetonka Conservation District
- 8:10 PM 10. Adjournment

GREENWOOD CITY COUNCIL MEETING
Tuesday, January 5, 2010 7:00 p.m.
Council Chambers 20225 Cottagewood Road Deephaven MN 55331

1. CALL TO ORDER- ROLL CALL - APPROVAL OF AGENDA

Mayor Kind called the meeting to order at 7:00 p.m.

Members present: Mayor Kind, Councilmembers Page, Rose, and Fletcher

Member absent: Quam

Others present: City Administrator Whipple, City Attorney Kelly, and
Recording Secretary Link

Councilmember Page moved to approve the agenda. Fletcher seconded the motion. Motion carried 4-0

2. APPROVE CONSENT AGENDA

Councilmember Page moved to approve the following Consent items.

- A. Recommendation: Approve 12-01-09 Worksession Minutes
- B. Recommendation: Approve 12-01-09 Council minutes
- C. November Treasurer's Report Unavailable
- D. Recommendation: Approve December Payables \$11,764.61.

Councilmember Fletcher seconded the motion. Motion approved 3-0-1. Page abstained from voting.

3. MATTERS FROM THE FLOOR

None

4. ANNOUNCEMENTS, PRESENTATIONS & STAFF REPORTS

A. City Attorney Mark Kelly: Update on Administrative Hearing Agreement with Minnetonka

Kelly stated the Administrative Hearing Agreement has been executed with the City of Minnetonka, and we are "in business" moving forward. Citations can now be issued.

5. PUBLIC HEARINGS

None

6. **UNFINISHED BUSINESS**

A. **Consider: Resolution #04-10 Regarding Expansion of Food Service in the Commercial Zone**

Kind stated Mr. Kwara has requested the expansion of food service in his convenience store. Kind stated that the Council directed the City Attorney to prepare a resolution for denial and the resolution to deny the request has been prepared and is included in the Council packet.

Councilmember Page moved to adopt Resolution 04-10 regarding the denial of expansion of food service in the commercial zone. Fletcher seconded the motion. Motion carried 4-0

B. **First Reading: Ordinance #173 Regarding Lighting, Code Section 1140.60, Subd. 3**

Kind stated this item was continued to tonight's meeting in order to review a clean copy of the ordinance incorporating all the changes made at the last meeting.

Fletcher discussed the changes to the ordinance, specifically lakeshore lighting. Rose asked if the change is for side yards. Fletcher clarified the location. Page did not support the change. He felt it was unnecessary.

Fletcher moved to approve the first reading of Ordinance #173, Section 1140.60, Subd. 3. Kind seconded the motion.

Councilmembers discussed the proposed changes. Kind asked if those with the non-frosted bulbs would have to change them should this ordinance be approved. Kelly stated that existing fixtures would be grandfathered and that any new fixtures would need to comply. Page stated he would prefer the ordinance be less restrictive and proposed changing the time limits for flood lights to 2 hours and 15 minutes for before and after 11 p.m., respectively. Fletcher and Kind were both in favor of the friendly amendment to the motion to increase the time limits.

Kind stated the Zoning Administrator recommended that the lights-out time for holiday lighting be moved back to 10 p.m. The Council agreed it should remain at 11 p.m. as proposed.

Motion carried 4-0

C. **First Reading: Ordinance #180 Regarding Fences, Code Section 1140.25 Subd. 2**

Kind stated this item was also continued to this meeting to incorporate changes made.

Fletcher moved to approve the first reading. Rose seconded the motion.

Page asked about the fence post difference between each. Fletcher stated another option would be to check with the Zoning Administrator for the rationale. Kind stated it could be left in for now and removed at the next reading.

Motion carried 4-0

D. **Consider: Load Limit Fees on Building Permit Application**

Fletcher discussed the inclusion of load limit fees on building permit applications. Kind stated the next step would be to draft an ordinance to amend the city code.

Rose suggested there also be load limit fees for those who don't pull permits such as landscaping projects. Fletcher noted the load limit fees on the building permit are a percentage of the total permit cost. Fletcher stated he would work on ordinance language for this item for the next meeting.

E. **Second Reading: Ordinance #178 Regarding Impervious Surface Coverage for Commercial Zone, Code Sections 1130, 1135, 1176**

Kind stated this ordinance increases the impervious surface coverage to 75% with a shoreland management plan.

Page moved to approve Ordinance #178 as written. Rose seconded the motion. Motion carried 4-0

F. **Second Reading: Ordinance #179 Regarding Parking for Office Uses, Code Section 1140.45, Subd. 11**

Kind stated this ordinance increases the parking requirement for office uses from 1:500 to 1:300 gross square feet. Or, from 1 parking spot per 500 gross building square feet to 1 parking spot per 300 gross building square feet.

Fletcher moved to approve the ordinance with the change in section 1 to 330 from 300. Page seconded the motion. Motion carried 3-1. Rose voted against the motion. He stated the ordinance has been this way forever, and it only impacts one property.

7. **NEW BUSINESS**

A. **Consider: Resolution #01-10 Appointments & Assignments for 2010**

Kind stated Fletcher will be our second representative on the LMCC, and LarsonAllen is our new auditor.

Page moved to adopt Resolution 03-10 appointments and assignments for 2010. Rose seconded the motion. Motion carried 4-0

B. **Consider: Resolution #02-10 Planning Commission Meeting Dates for 2010**

Kind reviewed changes made to the planning commission meeting dates for 2010.

Fletcher moved to adopt Resolution 02-10 setting Planning Commission meeting dates for 2010. Page seconded the motion. Motion carried 4-0

C. **Consider: Resolution #03-10 No Parking Signs Along East Side of Meadville Between Mailboxes & LRT**

Kind stated the City Attorney created the draft resolution setting the east side of Meadville between mailboxes and LRT as a no parking area. The location was clarified. Kind noted it is a visibility issue.

Fletcher moved to adopt Resolution 03-10 to designate the area on the east side of Meadville between mailboxes and LRT as a no parking zone. Rose seconded the motion. Motion carried 4-0

D. **First Reading: Ordinance #181 Regarding Boat Launch Permit Fees, Code Section 510**

Kind stated a draft of the ordinance is available this evening which states non-residents will pay \$50 for a permit, and residents will be allowed two

stickers per year. Whipple suggested it also say that the non-resident fee be per vehicle.

Fletcher moved to approve the first reading of Ordinance #181 regarding boat launch permit fees with the change stating the non-resident fee is per vehicle. Rose seconded the motion. Motion carried 3-1. Page voted against the motion stating he is opposed to the idea.

E. Consider: Authorization to Treat Milfoil

Kind stated Rob Roy, as one of the property owners on St. Albans Bay, has asked the city to sign a letter of consent to treat milfoil in St. Albans Bay. Page moved to authorize the submittal of a letter of consent. Fletcher seconded the motion. Motion carried 3-1. Rose opposed the letter.

F. Set Dates: Local Board of Appeal & Equalization Meetings (Pre-Board Meeting 6:00 p.m. 4-6-10, Board Meeting 6:00 p.m. 4-15-10, Subsequent Meeting 6:00 p.m. 4-29-10)

Fletcher moved to set the Pre-Board meeting, Board meeting, and subsequent meeting as proposed. Page seconded the motion. Motion carried 4-0

G. Set Date: Worksession with City Engineer Dave Martini Regarding Street Signs (6:00 p.m. 2-4-10)

Kind stated she would like to reduce the number of street signs in the city. City Engineer Dave Martini had informed the Mayor there are new street sign standards that have to be met before the year 2012. The proposed worksession is right before the regular meeting on February 4th.

H. Set Date for Spring Clean-up Day

Kind stated a resident has suggested the spring clean-up be scheduled before the street sweeping has been scheduled. Whipple stated we don't know what the scheduled street sweeping date is at this point.

Page stated he didn't buy the rationale and was concerned that there still could be snow on the ground with a clean-up date in April. He stated he would rather have more time in the spring to see what needs to be removed.

It was agreed to set Saturday, May 1 as the date for the Spring Clean-up Day and an alternate date of May 8.

I. **Consider: City Hall Office Hours**

Whipple stated the City Council needs to determine what the city hall hours will be since her hours have been reduced by five hours a week. She said she would prefer to change the hours to M-Th, 7:30 a.m. - 3:30 p.m., and Friday from 7:30 a.m. - 12:30 p.m. Another alternative would be to work M - Th, 7:15 a.m. - 4:30 p.m. for four days with the office closed on Fridays.

Kind stated she would prefer the second option as this would not be a change to the current office hours that residents are used to. Page also preferred the second option. Rose stated he would prefer it be 8:00 a.m. as the starting time. The Council concurred with the second option with the published office hours being 8:00 AM to 4:30 PM, Monday through Thursday.

8. **OTHER BUSINESS**

None

9. **COUNCIL REPORTS**

A. **Kind: Lakeshore Valuation Project, Re-codification Project**

Kind stated she has prepared a lakeshore valuation spreadsheet which she has passed on to Hennepin County. She also stated the code book hasn't been re-codified since 1996, and now is a good time to re-codify. She would like to take one last look at the entire code to review for housekeeping corrections. The Mayor said she was willing to do the majority of the legwork to keep legal costs to a minimum

B. **Rose: Excelsior Fire District Board**

No report

C. **Quam: Excelsior Boulevard Met Council Project**

Kind stated Quam met with Excelsior, and the project has been put off until 2013 or beyond.

D. **Fletcher: Planning Commission, Milfoil, Georgetown Manor, Street**

Sweeping, and LMCC

Fletcher stated there was no Planning Commission meeting. Milfoil fundraising is continuing. He stated the fire marshal inspected Georgetown Manor, and the apartments are in good shape. Fletcher stated he was unsure if the MCWD knows how phosphorus in the street sweeping can be quantified. Fletcher discussed studies being made to make broadband communications available in the LMCC member cities.

Councilmembers discussed the status of various ordinances at the Planning Commission level.

E. Page: Lake Minnetonka Conservation District

Page discussed items considered at the last LMCD meeting.

10. ADJOURNMENT

There being no further business, it was moved by Page to adjourn the meeting at 8:35 p.m. Fletcher seconded the motion. Motion carried.

Respectfully submitted,

Clare T. Link
Recording Secretary

City of Greenwood Treasurer's Report
November 2009

Fund	Assets	Liabilities	Total Fund Balance
101 General	-\$71,034.96	\$4,401.75	-\$75,436.71
401 Park Improvement	\$27,054.92	-	\$27,054.92
402 Road Improvement	\$18,993.04	\$16,220.00	\$2,773.04
502 Stormwater Fund	\$7,140.34	\$7,168.41	-\$28.07
602 Sewer	\$844,188.85	\$520,235.83	\$323,953.02
605 Marina	\$33,314.60	-\$1,492.55	\$34,807.15
	\$859,656.79	\$546,533.44	\$313,123.35
sewer cash	\$356,209.07		
Bridgewater Bank - Ckg.	\$56,005.25		
Bridgewater Bank - MM	\$271,609.65		
	\$327,614.90		
2008 Ending Reserve Fund Bal	\$130,336.00		
2007 Ending Reserve Fund Bal	\$90,125.00		
2006 Ending Reserve Fund Bal	-\$1,787.00		
2005 Ending Reserve Fund Bal	-\$55,378.00		
2004 Ending Reserve Fund Bal	-\$61,445.00		

City of Greenwood Treasurer's Report
December 2009

Fund	Assets	Liabilities	Total Fund Balance
101 General	\$243,621.45	\$4,406.44	\$238,915.01
401 Park Improvement	\$27,054.92	-	\$27,054.92
402 Road Improvement	\$18,993.04	\$16,220.00	\$2,773.04
502 Stormwater Fund	\$7,152.34	\$7,168.41	-\$16.07
602 Sewer	\$844,119.32	\$520,235.83	\$323,883.49
605 Marina	\$33,314.60	-\$1,492.55	\$34,807.15
	\$1,174,255.67	\$546,538.13	\$627,417.54
sewer cash	\$356,139.54		
Bridgewater Bank - Ckg.	\$40,801.37		
Bridgewater Bank - MM	\$601,412.41		
	\$642,213.78		
2008 Ending Reserve Fund Bal	\$130,336.00		
2007 Ending Reserve Fund Bal	\$90,125.00		
2006 Ending Reserve Fund Bal	-\$1,787.00		
2005 Ending Reserve Fund Bal	-\$55,378.00		
2004 Ending Reserve Fund Bal	-\$61,445.00		

CITY OF GREENWOOD

Check Register - Summary

Page: 1
Jan 27, 2010 08:19am

Check Issue Date(s): 01/01/2010 - 01/31/2010

Per	Date	Check No	Vendor No	Payee	Amount
01/10	01/05/2010	9848	75	HENNEPIN COUNTY TREASURER	141.00
01/10	01/05/2010	9849		Information Only Check	.00 V
01/10	01/05/2010	9850	9	CITY OF DEEPHAVEN	14,120.55
01/10	01/05/2010	9851	594	CITY OF EXCELSIOR	2,279.87
01/10	01/05/2010	9852	586	CIVIC SYSTEMS, LLC	1,918.00
01/10	01/05/2010	9853	52	EXCELSIOR FIRE DISTRICT	30,627.52
01/10	01/05/2010	9854	75	HENNEPIN COUNTY TREASURER	160.00
01/10	01/05/2010	9855	105	METROPOLITAN COUNCIL ENV SERV	3,007.42
01/10	01/05/2010	9856	578	Minnesota Life	3.45
01/10	01/05/2010	9857	600	Union Security Insurance Compa	112.25
01/10	01/05/2010	9858	745	Vintage Waste Systems	1,568.40
01/10	01/05/2010	9859	685	WHIPPLE, ROBERTA	32.45
01/10	01/05/2010	9860	145	XCEL	220.44
01/10	01/19/2010	9866	51	BOLTON & MENK, INC.	620.50
01/10	01/19/2010	9867	615	Cardmember Services	286.38
01/10	01/19/2010	9868	660	CLARE T. LINK	200.00
01/10	01/19/2010	9869	255	LMC INSURANCE TRUST	16.00
01/10	01/19/2010	9870	105	METROPOLITAN COUNCIL ENV SERV	3,007.42
01/10	01/19/2010	9871	733	Minnesota State Treasurer	124.91
01/10	01/19/2010	9872	68	ONE CALL CONCEPTS	10.15
01/10	01/19/2010	9873	701	Popp Telecom	142.05
01/10	01/19/2010	9874	38	SOUTH LAKE MINNETONKA POLICE	25,226.00
01/10	01/19/2010	9875	145	XCEL	398.48
01/10	01/20/2010	9876	742	Marco, Inc.	195.27
01/10	01/20/2010	9877	38	SOUTH LAKE MINNETONKA POLICE	11,975.00
01/10	01/27/2010	9880	10	AMERICAN SOLUTIONS / BUSINESS	100.32
01/10	01/27/2010	9881	9	CITY OF DEEPHAVEN	2,890.43
01/10	01/27/2010	9882	168	CITY OF SHOREWOOD	135.00
01/10	01/27/2010	9883	3	KELLY LAW OFFICES	1,771.00
01/10	01/27/2010	9884	578	Minnesota Life	3.45
01/10	01/27/2010	9885	600	Union Security Insurance Compa	13.50
Totals:					<u>101,307.21</u>

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
101-20805	GENERAL FUND - DTOG - STATE SURCHARGE						
	733 Minnesota State Treasurer		Building Permit Surcharge	0409		01/13/2010	124.91
101-41100-371	GENERAL FUND - COUNCIL - COUNCIL - TRAINING/CONF-REGISTRATIO						
	168 CITY OF SHOREWOOD		Planning workshop	0110		01/30/2010	135.00
101-41200-319	GENERAL FUND - COUNCIL - ELECTIONS - EQUIPMENT MAINTENANCE-OTH						
	75 HENNEPIN COUNTY TREASURE		M100 Maintenance Fee 2010	01		12/02/2009	141.00
	75 HENNEPIN COUNTY TREASURE		2010 AutoMARK Mtca. Fee	02		12/15/2009	160.00
							301.00 *
101-41400-139	GENERAL FUND - COUNCIL - ADMINISTRATION - CLERKS INSURANCE						
	578 Minnesota Life		Clerk's Life Insurance	0210		01/14/2010	3.45
	578 Minnesota Life		Clerk's Life Insurance	12092		12/14/2009	3.45
	600 Union Security Insurance Compa		Clerk's long-term disability	0110		12/17/2009	98.75
	600 Union Security Insurance Compa		Clerk's short-term disability	0110		12/17/2009	13.50
	600 Union Security Insurance Compa		Clerk's short-term disability	0210		01/15/2010	13.50
							132.65 *
101-41400-201	GENERAL FUND - COUNCIL - ADMINISTRATION - OFFICE SUPPLIES						
	10 AMERICAN SOLUTIONS / BUSINE		Copy Paper	00448582		01/18/2010	46.34
101-41400-202	GENERAL FUND - COUNCIL - ADMINISTRATION - DUPLICATING						
	9 CITY OF DEEPHAVEN		COPIES	0110		01/22/2010	2.70
	9 CITY OF DEEPHAVEN		COPIES	20092		12/31/2009	1.90
							4.60 *
101-41400-214	GENERAL FUND - COUNCIL - ADMINISTRATION - FORMS/PRINTING						
	615 Cardmember Services		Meadville Launch Sticker	1209		01/04/2010	286.38
101-41400-310	GENERAL FUND - COUNCIL - ADMINISTRATION - CLERKS CONTRACTURAL						
	9 CITY OF DEEPHAVEN		DEPUTY CLERK	0110		01/22/2010	70.18
	9 CITY OF DEEPHAVEN		DEPUTY CLERK	20092		12/31/2009	34.07
	660 CLARE T. LINK		Council Minutes	0110		01/06/2010	200.00
							304.25 *
101-41400-311	GENERAL FUND - COUNCIL - ADMINISTRATION - OFFICE-RENT						
	9 CITY OF DEEPHAVEN		RENT & EQUIPMENT	0110		01/22/2010	855.36
	9 CITY OF DEEPHAVEN		RENT & EQUIPMENT	20092		12/31/2009	942.68
							1,798.04 *
101-41400-313	GENERAL FUND - COUNCIL - ADMINISTRATION - PROFESSIONAL SERVICES-COM						
	586 CIVIC SYSTEMS, LLC		Semi-Annual Support Fee	CVC6843		12/28/2009	1,918.00
101-41400-321	GENERAL FUND - COUNCIL - ADMINISTRATION - COMMUNICATIONS-TELEPHONE						
	701 Popp Telecom		Local, Long dist. & DSL	1839360		12/31/2009	142.05
101-41400-322	GENERAL FUND - COUNCIL - ADMINISTRATION - POSTAGE						
	9 CITY OF DEEPHAVEN		Postage	0110		01/22/2010	203.38
	9 CITY OF DEEPHAVEN		Postage	20092		12/31/2009	179.99
							383.37 *
101-41400-331	GENERAL FUND - COUNCIL - ADMINISTRATION - TRANSPORTATION-TRAVEL EXP						
	685 WHIPPLE, ROBERTA		Oct, Nov, Dec 2009 mileage	1209		12/31/2009	32.45
101-41400-411	GENERAL FUND - COUNCIL - ADMINISTRATION - RENTALS-OFFICE EQUIPMENT						
	742 Marco, Inc.		Copier lease	142098946		01/14/2010	195.27
101-41600-304	GENERAL FUND - COUNCIL - LEGAL SERVICES - LEGAL SERVICES-GENERAL						
	3 KELLY LAW OFFICES		GENERAL LEGAL	5679		01/21/2010	1,656.00
	Total COUNCIL						7,335.40

CITY OF GREENWOOD

Payment Approval Report by GL No - Paid
Fully Paid Invoices 01/01/2010 - 01/31/2010Page: 2
Jan 27, 2010 08:16am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
101-42100-304	GENERAL FUND - LAW ENFORCEMENT - LAW ENFORCEMENT - LEGAL SERVICES-PROSECUTIO	3 KELLY LAW OFFICES	LAW ENFORCE PROSECUTION	5679		01/21/2010	115.00
101-42100-310	GENERAL FUND - LAW ENFORCEMENT - LAW ENFORCEMENT - LAW ENFORCEMENT-CONTRACT	38 SOUTH LAKE MINNETONKA POL	JANUARY OPERATING BUDGET	0110		01/04/2010	12,613.00
		38 SOUTH LAKE MINNETONKA POL	FEB. Operating Budget	0210		02/01/2010	12,613.00
							25,226.00 *
101-42100-311	GENERAL FUND - LAW ENFORCEMENT - LAW ENFORCEMENT - POLICE SIDE LEASE	38 SOUTH LAKE MINNETONKA POL	First Quarter Lease	011510		01/15/2010	11,975.00
101-42200-309	GENERAL FUND - LAW ENFORCEMENT - FIRE - FIRE PROTECTION	52 EXCELSIOR FIRE DISTRICT	1st Quarter - Operations	10-009		12/02/2009	15,997.54
101-42200-311	GENERAL FUND - LAW ENFORCEMENT - FIRE - FIRE SIDE LEASE	52 EXCELSIOR FIRE DISTRICT	1st Quarter - Buildings	10-009		12/02/2009	14,629.98
101-42400-308	GENERAL FUND - LAW ENFORCEMENT - ZONING - ZONING CONTRACT	9 CITY OF DEEPHAVEN	ZONING November	20092		12/31/2009	178.80
		9 CITY OF DEEPHAVEN	ZONING December	20092		12/31/2009	14.90
							193.70 *
101-42400-310	GENERAL FUND - LAW ENFORCEMENT - ZONING - BLDG. INSPECTIONS-CONTRAC	9 CITY OF DEEPHAVEN	4TH QTR. BLD. PERMITS	20092		12/31/2009	3,442.14
101-42500-381	GENERAL FUND - LAW ENFORCEMENT - CIVIL DEFENSE - UTILITY SERVICES-ELECTRIC	145 XCEL	SIREN	302757875		12/24/2009	3.53
101-42600-303	GENERAL FUND - LAW ENFORCEMENT - ENGINEERING - ENGINEERING FEES	51 BOLTON & MENK, INC.	ENGINEER FEES	0130226		12/31/2009	50.50
							<u>71,633.39</u>
101-43100-381	GENERAL FUND - CONTRACT UTILITY AND ROADS - CONTRACT UTILITY AND ROADS - S&R-UTILITY SERVICES-ELEI	145 XCEL	Street Light - Sleepy Hollow	302757342		12/27/2009	9.70
		145 XCEL	Street Light -Meadville	302757882		12/24/2009	9.70
		145 XCEL	Street Lights	303572161		01/02/2010	398.48
							417.88 *
101-43900-226	GENERAL FUND - CONTRACT UTILITY AND ROADS - PUBLIC WORKS - SIGNS	9 CITY OF DEEPHAVEN	SIGNS	20092		12/31/2009	152.11
101-43900-310	GENERAL FUND - CONTRACT UTILITY AND ROADS - PUBLIC WORKS - STREETS-CONTRACTURAL	9 CITY OF DEEPHAVEN	STREET	20092		12/31/2009	38.03
101-43900-312	GENERAL FUND - CONTRACT UTILITY AND ROADS - PUBLIC WORKS - SNOW PLOWING-CONTRACUTRAL	9 CITY OF DEEPHAVEN	SNOW PLOWING	0110		01/22/2010	1,680.05
		9 CITY OF DEEPHAVEN	SNOW PLOWING	20092		12/31/2009	8,945.79
							10,625.84 *
101-43900-313	GENERAL FUND - CONTRACT UTILITY AND ROADS - PUBLIC WORKS - TREE/WEED-CONTRACT	9 CITY OF DEEPHAVEN	WEED & TREE	20092		12/31/2009	38.03
101-43900-315	GENERAL FUND - CONTRACT UTILITY AND ROADS - PUBLIC WORKS - TAR BIKE PATH-CONTRACT.	9 CITY OF DEEPHAVEN	BIKE PATH	0110		01/22/2010	78.76
		9 CITY OF DEEPHAVEN	BIKE PATH	20092		12/31/2009	152.11

CITY OF GREENWOOD

Payment Approval Report by GL No - Paid
Fully Paid Invoices 01/01/2010 - 01/31/2010Page: 3
Jan 27, 2010 08:16am

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							230.87 *
Total CONTRACT UTILITY AND ROADS							11,502.76
101-49000-310	GENERAL FUND - MISCELLANEOUS - MISCELLANEOUS - RECYCLING CONTRACT						
	745	Vintage Waste Systems	City Recycling Contract	745		12/30/2009	1,568.40
101-49000-369	GENERAL FUND - MISCELLANEOUS - MISCELLANEOUS - MISCELLANEOUS-INSURANCE						
	255	LMC INSURANCE TRUST	Work Comp. - Final Audit	1209		01/06/2010	16.00
Total MISCELLANEOUS							1,584.40
Total GENERAL FUND							92,180.86
402-43200-303	ROAD IMPROVEMENT FUND - ROAD FUND EXPENSES - ROAD FUND EXPENSES - ENGINEERING-ROADS						
	51	BOLTON & MENK, INC.	Road Engineering	0130226		12/31/2009	570.00
Total ROAD FUND EXPENSES							570.00
Total ROAD IMPROVEMENT FUND							570.00
602-43200-214	SEWER FUND - SEWER FUND EXPENSES - SEWER FUND EXPENSES - OPERATIONAL SUPP-FORMS/PR						
	10	AMERICAN SOLUTIONS / BUSINE	Utility Billing Paper	00441284		01/18/2010	53.98
602-43200-309	SEWER FUND - SEWER FUND EXPENSES - SEWER FUND EXPENSES - PROFESSIONAL SVCS-METRO W						
	105	METROPOLITAN COUNCIL ENV	Monthly wastewater Charge	0000914902		12/02/2009	3,007.42
	105	METROPOLITAN COUNCIL ENV	Monthly wastewater Charge	0000917827		01/05/2010	3,007.42
	594	CITY OF EXCELSIOR	4th Qtr Joint Use Sanatary Sewer	2010		01/01/2010	2,279.87
							8,294.71 *
602-43200-381	SEWER FUND - SEWER FUND EXPENSES - SEWER FUND EXPENSES - UTILITY SERVICES-ELECTRIC						
	145	XCEL	Lift Station 1	302819674		12/27/2009	36.83
	145	XCEL	Lift Station 4	302829186		12/27/2009	31.10
	145	XCEL	Lift Station 2	302829265		12/27/2009	35.08
	145	XCEL	Lift Station 3	302842171		12/27/2009	23.25
	145	XCEL	Lift Station 6	302858722		12/27/2009	71.25
							197.51 *
602-43200-439	SEWER FUND - SEWER FUND EXPENSES - SEWER FUND EXPENSES - MISCELLANEOUS						
	68	ONE CALL CONCEPTS	Gopher State One Call	9120541		12/31/2009	10.15
Total SEWER FUND EXPENSES							8,556.35
Total SEWER FUND							8,556.35

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
Grand Total:							101,307.21

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

ORDINANCE NO. 173

**AN ORDINANCE OF THE CITY OF GREENWOOD, MINNESOTA
AMENDING GREENWOOD ZONING CODE LIGHTING REGULATIONS
SECTION 1140:60, SUBDDIVISION 3**

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

SECTION 1.

Greenwood Ordinance Code Section 1140:60, Subd. 3 is hereby amended to read as follows:

"Section 1140:60,

Subdivision 3. Lighting.

(1) Purpose.

To balance the desire to see the night sky with the desire for safety and security, and the need to light after-dark activities.

(2) Limitations on Illumination.

Within all Zoning Districts, sources of artificial light (including floodlights, spotlights, and decorative lighting) shall be so fixed, directed, designed, or sized that the sum total of their illumination will not increase the level of illumination at the property line of any nearby residential property by more than .4 foot candles. The foot-candle level of a light source shall be taken not earlier than one hour after sunset employing a light meter held 6 inches above the ground facing the light source.

(3) Controlled Lighting.

With the exception of floodlights/spotlights and decorative lighting, all exterior light sources shall employ hooded fixtures or be controlled, shaded, or frosted in a manner so that the light bulb filament cannot be viewed at eye level from the adjacent property or public right-of-way.

(4) Restrictions on Floodlights and Spotlights.

Spotlights and floodlights shall not be directed at neighboring properties or public right-of-way, nor shall they be permitted to cause direct or sky reflected glare. The time permitted for lighting of floodlights and spotlights:

Sunset to 11 PM – ~~±~~ 2 hours
11 PM to 6 AM – ~~5~~ 15 minutes

(5) Restrictions on Decorative Lighting.

For the purpose of this ordinance, “decorative lighting” means string lights, icicle lights, rope lighting, or other lighting commonly used for holiday or seasonal decoration or celebration also commonly known as

“Christmas or holiday tree lights.” In no event shall exterior decorative lighting employ bulbs greater than a brightness equivalent of 7 watts incandescent (40 lumens) each. Exterior decorative lighting shall not be lit between the hours of 11 PM and 6 AM. Decorative lighting must be installed so it is clear that it is strictly decorative in nature and not being used to circumvent the purpose of this Section 1140:60.”

SECTION 2.

Effective Date. This ordinance shall be effective upon publication according to law.

ENACTED BY THE CITY COUNCIL OF THE CITY OF GREENWOOD,
MINNESOTA, THIS ____ DAY OF _____, 2010.

Ayes____, Nays_____.

CITY OF GREENWOOD

By: _____
Debra J. Kind, Mayor

Attest: _____
Roberta L. Whipple, City

ORDINANCE NO. 180

AN ORDINANCE AMENDING SECTION 1140:25 OF THE GREENWOOD CODE AMENDING PROVISIONS RELATED TO THE REGULATION OF FENCES

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

SECTION 1.

Greenwood Ordinance Code Section 1140:25(2) of the Greenwood Code is amended to read as follows:

“Section 1140.25

Subdivision 2. Maximum Permitted Heights, Panel Dimensions and Sideyard Setback Requirements.

- a. Fence height shall be measured from the bottom of the fence panel to the top of the fence panel. The maximum permitted height for fences in the city and the required side yard setbacks are as set forth in the table below.
- b. Fences may be constructed on common side and rear property lines when an agreement, in writing, has been submitted to the city by the adjacent property owners. This agreement must be submitted to the city prior to fence construction.

	Maximum Permitted Height	Requisite Yard Setback
Front Yard	36"	6"
Side Yard	72"	6"
Rear Yard	72"	6"
Lakeside*	36"	6"

**Lakeside yard fences are permitted by Variance only.*

- c. Separation from grade shall not exceed three inches to the bottom of a fence panel. If the separation from grade exceeds three inches to the bottom of the fence panel, the maximum permitted fence height will be reduced by the amount that the separation from grade exceeds 3 inches. Finished grade as defined by Section 1110.00 (2) (21) surrounding a fence shall not exceed 6 inches from existing grade.
- d. The height of a fence post shall not exceed 15 inches above the top of the fence panel. The maximum post dimension shall not exceed 16 inches in width by 16 inches in depth.
- e. The minimum distance between fence posts shall be 4 feet and shall not

exceed 8 feet. The zoning administrator may approve a shorter or longer separation distance between posts to accommodate a gate or other special circumstances such as grade.”

SECTION 3.

Effective Date. This Ordinance shall be effective as of its date of publication.

ENACTED BY THE CITY COUNCIL OF THE CITY OF GREENWOOD, MINNESOTA, THIS ____ DAY OF _____, 2010.

Ayes ____, Nay ____.

CITY OF GREENWOOD

By: _____

Debra J. Kind, Mayor

ATTEST:

Roberta L. Whipple, City Administrator

Ordinance # _____

**AN ORDINANCE OF THE CITY OF GREENWOOD, MINNESOTA
UPDATING GREENWOOD CODE SECTION 510 REGARDING BOAT LAUNCH PERMITS**

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

SECTION 1.

The Greenwood Ordinance Code Section 510 is hereby amended to delete the following:

“

Type of License, Permit, or Fee	Section	Fee	Conditions & Terms
Boat Launch Permit (for Meadville fire lane)	425.40	\$50	Annual

”

SECTION 2.

The Greenwood Ordinance Code Section 510 is hereby amended to add the following:

“

Type of License, Permit, or Fee	Section	Fee	Conditions & Terms
Boat Launch Permit (for Meadville fire lane) – Resident	425.40	FREE	Annual. Maximum of 2 free permits per address. Must show proof of residency and provide vehicle information / license plate number.
Boat Launch Permit (for Meadville fire lane) – Non-Resident	425.40	\$50	Annual per vehicle . Must provide vehicle information / license plate number.

”

SECTION 3.

Effective Date. This ordinance shall be effective upon publication according to law.

ENACTED BY THE CITY COUNCIL OF THE CITY OF GREENWOOD, MINNESOTA, THIS _____ DAY OF _____, 2010.

Ayes_____, Nays_____.

CITY OF GREENWOOD

By: _____
Debra J. Kind, Mayor

Attest: _____
Roberta L. Whipple, City Administrator

ORDINANCE NO. 170

**AN ORDINANCE OF THE CITY OF GREENWOOD, MINNESOTA
AMENDING GREENWOOD ORDINANCE CODE, SECTION 1140.80 TREE PRESERVATION**

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

SECTION 1.

Greenwood Ordinance Code Section 510 is amended to add:

Tree Removal Conditional Use Permit: Shore / Bluff Impact Zone	1140.80	\$100	Per application
Tree Removal Permit: Exceed Permitted Tree Harvest	1140.80	\$100	Maximum of 5 significant trees

SECTION 2.

Greenwood Ordinance Code Section 1140:80, Subd. 2 (A2) is amended to read as follows:

“A deciduous tree, either hardwood or softwood, being a woody plant of 3" or greater in trunk diameter for hardwood, 4" or greater in trunk diameter for softwood, which at maturity is at least 15 feet or more in height, having a defined crown and which loses leaves annually. The trunk diameter shall be measured at 48" above grade **or at the top of the remaining stump if already cut or harvested.**”

SECTION 3.

Greenwood Ordinance Code Section 1140:80, Subd. 2 (D) is amended to read as follows:

“Significant Tree - a “significant tree” is a healthy tree, measuring a minimum of 10" in diameter **(31" circumference) or greater** for hardwood deciduous trees, 14" in diameter **(44" circumference) or greater** for softwood deciduous trees, or **12" in diameter (38" circumference) or greater in height** for conifer/evergreen trees. The trunk diameter of significant ~~non-~~~~coniferous~~ trees shall be measured at 48" above grade **or at the top of the remaining stump if already cut or harvested.**”

SECTION 4.

Greenwood Ordinance Code Section 1140:80, Subd. 3 (A) is amended to read as follows:

““Shore Impact Zone” and “Bluff Impact Zone” - Except by conditional use permit first obtained from the city ~~Clerk~~, no trees within the shore impact zone (50' back from the ordinary high water mark of Lake Minnetonka) or within a bluff impact zone area as defined under the Shoreland ~~District-Management District~~ ordinance, shall be removed. ~~cut, killed, diseased or permitted by the owner to be cut, killed, or diseased or infected by a property owner unless otherwise permitted by Subdivision 3C or 3D, by variance first obtained.~~ The permit fee shall be determined by the city council and set forth in Chapter 5 of this code book. A conditional use permit is not required for removal of diseased trees per Section 1040.”

SECTION 5.

Greenwood Ordinance Code Section 1140:80, Subd. 8 (D) is amended to read as follows:

“Alternate Site. In the event a property does not offer a reasonable site for planting of replacement trees on the property, the owner shall pay to the city the fair market value of each replacement tree required per the Tree Replacement Schedule **including installation costs as determined by the city's zoning administrator. and/or provide to the City Public Works Department replacement tree of types acceptable to the City.**”

SECTION 6.

Greenwood Ordinance Code Section 1140:80, Subd. 9 is amended to read as follows:

“Property Owner/Developer Warranties of Replacement Trees. The property owner shall warrant the survival of replacement trees planted pursuant to this ordinance for a term of 2 years from the date of planting. The property owner, their successors and assigns shall be responsible for the replanting of replacement trees which die during the 2 years following initial planting or replanting. The property owner shall be responsible to remove and restore any replacement tree that is not alive and healthy 2 years after the date that the replacement tree was planted, unless such tree was planted on public lands. In the event a dead or unhealthy tree is not replaced on 30-day written demand to the owner from the city, the property owner shall ~~pay to the City a civil fine in the amount of \$200.00. In the event the civil fine is not paid on 30 days written demand from the City, the City may assess said amount to the property.~~ be subject to the process outlined in Chapter 12 of this code book.”

SECTION 7.

Greenwood Ordinance Code Section 1140:80, Subd. 12 (B) is amended to read as follows:

“Harvesting without a Permit. Harvesting without a permit is a misdemeanor ~~punishable by 90 days in jail and/or a \$1,000.00 fine for each tree intentionally harmed, cut, damaged, or diseased.~~ and is subject to the process outlined in Chapter 12 of this code book.”

SECTION 8.

Effective Date. This ordinance shall be effective upon publication according to law.

ENACTED BY THE CITY COUNCIL OF THE CITY OF GREENWOOD, MINNESOTA, THIS ____ DAY OF _____, 2010.

Ayes _____, Nays _____.

CITY OF GREENWOOD

By: _____
Debra J. Kind, Mayor

Attest: _____
Roberta L. Whipple, City Administrator

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY OF GREENWOOD, MINNESOTA
AMENDING GREENWOOD ORDINANCE CODE, SECTION 730.00 WEIGHT RESTRICTIONS**

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

SECTION 1.

Greenwood Ordinance Code Section 510 Load Limit Fee is amended as follows:

Load Limit Fee - Per Trip Special Operating Permit	730.00	\$50 (\$500 from March 1 - May 15)	Per round trip
Load Limit Fee - Blanket Special Operating Permit	730.00	20% of the Building Permit or Moving Fee	Not available March 1 - May 15

SECTION 2.

Greenwood Ordinance Code Section 730.00 is replaced with the following:

“Section 730.00 Weight Restrictions.

Subd. 1. Axle Weight Restrictions. No motor vehicle, truck or commercial vehicle with weight on any single axle in excess of 7 tons may be operated on posted weight restricted streets.

Subd. 2. Signs. The city shall erect and maintain signs plainly indicating the prohibition or restriction set out in this section by placing signs at each end of the portion of the street affected thereby.

Subd. 3. Designated Streets. All streets or roads in the city are designated as weight restricted with the exception of Highway 7.

Subd. 4. Seasonal Load Restriction. Between March 1 and May 15 of each year, the weight on any single axle shall not exceed 5 tons on Minnetonka Boulevard or Excelsior Boulevard and 4 tons on any other city street or road. The gross weight on consecutive axles shall not exceed the gross weight allowed in Minnesota Statutes.

Subd. 5. Exempt vehicles. The restrictions in this Section do not apply to the following vehicles:

- A. School buses when engaged in the act of transporting pupils to or from school;
- B. Transit buses and intercity buses for hire;
- C. Emergency vehicles;
- D. Trucks belonging to the city or it's service providers;
- E. Trucks belonging to utility companies when actually engaged in the construction or repair of utility company facilities;
- F. Trucks delivering retail merchandise to homes; and
- G. Trucks with a special operating permit to travel on city streets from the city clerk as provided in Subd. 8, below.

Subd. 6. Per Trip Special Operating Permit. The city council or its designated agent may on application thereto, and a finding of undue hardship, grant a per trip special operating permit for operation of a vehicle in excess of the stated weight restriction. The per trip special operating permit fee shall be set forth in Chapter 5.

Subd 7. Blanket Special Operating Permit. The city council or its designated agent may on application thereto and a finding of undue hardship grant a blanket special operating permit for operation of vehicles in excess of the stated weight restriction for a building project or building moving project for which a permit is being issued. The blanket special operating permit fee is determined by the city council and set forth in Chapter 5 of this code book. A blanket special operating permit is not available between March 1 and May 15.

Subd. 8. Special Operating Permit Procedures. Per trip and blanket special operating permits may be obtained from the city clerk by persons for travel on city streets by prohibited vehicles. The applicant must be the owner or a person with written authorization to act as agent for the owner in making the application. The owner or its agent must submit to the city clerk an application containing the following information:

1. Name and address of the person who owns and operates the truck;
2. Vehicle description and license plate number of the truck including gross weight of the (loaded) truck;
3. Street or streets (including address of destination) for which the permit is desired; and
4. Time and dates on which the desired trip(s) are to be made.

Upon submission of:

1. A completed application;
2. Payment of the fee/bond (as set by the city council and set forth in Chapter 5 of this code book); and
3. A signed agreement between the owner of the truck and the city (by which the owner of the truck agrees to pay for any damage caused to the city street by the truck's operation);

The city clerk may issue a special operating permit when the total round trips of the given truck are not more than 1 in any 1-week period. In the event the total number of trips to be undertaken by a given truck or trucks is:

- (a) Greater than 1 round trip in any one week period;
- (b) During March, April, or the first 15 days of May; or
- (c) In conjunction with a duly authorized building permit;

the city may require the truck owner post a bond in an amount to be determined by the city engineer after the city has been fully advised, in writing, the nature, and type of loads to be carried, the total number of loads anticipated, the proposed route, and loaded weights for all vehicles including but not limited to, concrete trucks, lumber delivery trucks, supply trucks, specialty construction equipment, cranes, excavation hauling and/or soil delivery or other related construction traffic. The city engineer shall set the bond in an amount necessary to fully indemnify the city, and ensure monies necessary to rebuild any damaged portion of public streets will be available. In lieu of a bond, a cash deposit with the city clerk may be made. In no event, however, shall the city be obligated to pay interest thereon. All bonds and/or cash deposits shall remain on deposit with the city and be effective or held for a term of not less than 2 years from the date of the certificate of occupancy, if the permit has been issued in relation to a construction project for which a building permit was issued, or not less than 2 years from the last date of travel authorized by the permit.

A general contractor may make application on behalf of the homeowner for a general project related blanket special operating permit and may post the necessary bond and/or cash deposit in accordance with the terms of this ordinance without need for each individual trucking firm/owner servicing a construction site to make individual separate applications. The general contractor shall identify all trucks, their owners (name, address, phone), type of truck, and type of loads.

Subd. 9 - Hours of Operation. Special operating permits issued by the city clerk are valid for the hours of 8:00 a.m. to 6:00 p.m. Monday through Friday only. No special operating permits shall be issued for Saturday or Sunday travel.

Subd. 10 - City Engineer Designation of Streets. The City Engineer shall define the load limits of city streets and, in cooperation with the public works department, cause signs as necessary to designate the established truck routes and otherwise give notice of load limitations on city streets.

Subd. 11 - Enforcement. The operation of a vehicle without a duly authorized and valid special operating permit to travel on city streets shall constitute a misdemeanor for each unauthorized trip. Violation of Subd. 9, Hours of Operation, shall constitute a misdemeanor."

SECTION 3.

Greenwood Ordinance Code Section 740.00 Truck Routes and Load Limitations is hereby repealed.

SECTION 8.

Effective Date. This ordinance shall be effective upon publication according to law.

ENACTED BY THE CITY COUNCIL OF THE CITY OF GREENWOOD, MINNESOTA, THIS ____ DAY OF _____, 2010.

Ayes _____, Nays _____.

CITY OF GREENWOOD

By: _____
Debra J. Kind, Mayor

Attest: _____
Roberta L. Whipple, City Administrator

7B

Greenwood City Council Agenda Item
February 4, 2010

Agenda Item: Discuss annual Eurasian Watermilfoil Control services provided by Lake Management, Inc.

Summary:

City Staff would like to enter a contract with Lake Management, Inc. to furnish the City with weed treatments in St. Albans Bay. The specific treatments and costs are broken down as follows:

St. Albans Bay:	178 shoreline feet x 150 feet lakeward	<u>\$4.35/shoreline</u>
<u>foot</u>			

TOTAL COST \$809.30*

** total for two-trip treatment and the \$35.00 DNR permit.*

This is a two-treatment program with the first treatment for Eurasian watermilfoil and the second treatment for native weeds and algae. The City has contracted with Lake Management, Inc. for these treatments for a number of years.

There has been no increase over what was charged by Lake Management, Inc. in 2009.

LAKE MANAGEMENT, INC.

Minnesota Operations
10400 185th Street North
Marine on St. Croix, MN 55047
(651) 433-3283 Phone Fax # (651) 433-5316

PROPOSAL FOR AQUATIC NUISANCE MANAGEMENT PROGRAM 2010

Submitted to:

Mr. Gus Karpas
City of Greenwood
20225 Cottagewood Road
Deephaven, MN 55331

Date: January 2010

Phone: (952) 474-4755
(952) 474-1274 Fax

Lake Management, Inc. proposes to furnish at it's expense, all of the necessary materials, subject to state and federal regulations, equipment and labor as well as to direct and administer treatment as needed for the control of the excessive growth of submerged aquatic weeds and shoreline algae in the water area described as follows:

Lake Minnetonka – Hennepin County
St. Albans Bay: 178 shoreline feet x 150 feet lakeward - \$4.35/shoreline foot.....\$774.30

This is a two application program which includes control of the exotic species Eurasian watermilfoil and curlyleaf pondweed.
Plus DNR Permit Fee.....\$35.00**

In consideration of the goods and materials furnished, use of equipment and services rendered, payment is to be:
Eight Hundred Nine and .30/100 Dollars (\$809.30)

Terms: Net June 30, 2010

Questions about our program or special requests should be directed to: Mike O'Connell at (651) 433-3283.

Lake Management, Inc. will post such signs as may be required to restrict the use of treated water. It is the responsibility of the customer to remove the signs at the end of the restriction periods.

**Lake Management (LMI) will obtain the DNR permit for customer and customer will reimburse LMI for permit fees. If the DNR raises permit fees from the current charge of \$35.00 per property with a \$750.00 maximum, LMI will notify you for your approval. All work, when permit is required, is contingent upon DNR approval. The DNR permit fee is non-refundable.

Lake Management, Inc. carries insurance for both liability and property damage and workers' compensation and will, upon request, confirm that coverage by certificates issued to the customer.

This proposal may be withdrawn by Lake Management, Inc. if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above payment and conditions are satisfactory and are accepted. Lake Management, Inc. is authorized to conduct the management program described above. Payment will be made as indicated above. If you have any questions regarding the effectiveness of the treatment, please call us between the 14th and 18th day following treatment.

Signature _____ Date _____

Representing _____



APPLICATION FOR A PERMIT TO CONTROL: AQUATIC PLANTS, ALGAE, SWIMMER'S ITCH, AND LEECHES
 (This application does not constitute a permit)
 (Print or type)

I. APPLICANT INFORMATION		
First, MI, Last) Jus Karpas		Day Time Telephone Number 952-474-4755
Lake Home Address (# and street, RFD, Box #, City, State, Zip Code) 20225 Cottagewood Road, Deephaven, MN 55331	Fire # or 911 #	Lake Residence Telephone Number
Permanent Mailing Address (Indicate if it is the same as above) Same		Email Address
Have you ever applied for an Aquatic Plant Control Permit at this address before? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> If yes, Permit # <u>09F-3A178</u>		

II. LAKE INFORMATION	
Lake Name (and bay if applicable) Mtka - St Albans Bay (27013329)	County Hennepin
Length of Shoreline Owned. I own <input type="text"/> feet of shoreline on the above lake.	

III. TREATMENT INFORMATION		
1. Type of Treatment Proposed. (check all that apply)		An Automated Device:
Mechanical Tools/Harvester <input type="checkbox"/>	Chemical <input checked="" type="checkbox"/>	Weed Roller <input type="checkbox"/>
		Beach Groomer <input type="checkbox"/>
		Lake Maid <input type="checkbox"/>
		Other <input type="checkbox"/> Explain: _____
2. Type of Vegetation / Organism to be Treated (check all that apply)		
Submerged Vegetation X.	Filamentous Algae X.	Floating Bog X.
Floating-leaf Vegetation	Chara X.	Snails (swimmer's itch) X
Emergent Vegetation	Plankton Algae X.	Leeches
		Duckweed
3. Dimensions of Proposed Treatment Area. I propose to control vegetation in an area that extends:		
<input type="text"/> feet along shore and into the lake a distance of <input type="text"/> feet where the lake is approximately <input type="text"/> feet		
deep, and/or a channel which is <input type="text"/> feet wide and extends <input type="text"/> feet into the lake to open water.		
4. Who will be doing the treatment? The Applicant <input type="checkbox"/> A Commercial Applicator/Harvester <input checked="" type="checkbox"/>		
If the applicant is treating, what chemical(s) or mechanical device (give brand name) - do you intend to use? _____		
If a commercial applicator / harvester will be treating, what is the name and address of the company? <u>Lake Management, Inc.,</u> 10400 185 th St. N., Marine on St. Croix, MN 55047		

IV. JUSTIFICATION: (explain reason for control) Excessive vegetation interferes with swimming, boating, fishing, and/or other aquatic recreation.

V. FEE INFORMATION: If two or more treatment types are requested, only the largest fee shall apply.	
Individual property applications.	Fee Total
Submerged, emergent or floating leaf control \$35.00	<input type="text"/>
Duckweed \$20.00 per property (\$200.00 maximum)	<input type="text"/>
Snails, Filamentous Algae, Chara, or Leech control. \$4.00 per 100 feet of shoreline, or any portion thereof. (\$200.00 maximum Fee) (Fee for 150 feet = \$8.00)	<input type="text"/>
Multiple party applications	
Plankton Algae \$20.00 plus \$0.40 per acre, \$200.00 maximum fee. (Acres to be treated x \$0.40) + \$20.00 = Fee	<input type="text"/>
All other types of control \$35.00 per property (maximum fee \$750.00). \$35.00 x number of properties to be treated = Fee	<input type="text"/>
Offshore Harvest of Submerged Vegetation (Offshore >150 feet from shore)	
Mechanical Control of Submerged Vegetation \$35.00 for the first acre plus \$2.00 each additional acre to a maximum of \$750.00 (Total # acres to be harvested - 1) x 2 + \$35.00 = Fee	<input type="text"/>

This application is two-sided. Please complete both sides.



Lake Minnetonka Mayors' Letter – January 2010

The LAKE MINNETONKA ASSOCIATION wishes the Mayors of Lake Minnetonka a Happy New Year.

This is the first of a monthly letter to the Mayors of the Lake Minnetonka area, where we hope to highlight critical issues and concerns regarding the health of Lake Minnetonka.

As an introduction, the LAKE MINNETONKA ASSOCIATION is a nonprofit corporation (501 (c) 3) with the mission of serving as the voice of Lake Minnetonka lakeshore owners and businesses. The LAKE MINNETONKA ASSOCIATION works with our members and others to keep Lake Minnetonka clean, safe and enjoyable – to help protect and manage this wonderful community asset.

Our concerns as well as our main activities focus on aquatic invasive species. Indeed, we believe aquatic invasive species represent the greatest threat to the overall health of Lake Minnetonka.

Aquatic invasive species or AIS require management and control for those already in Lake Minnetonka (Eurasian watermilfoil, curlyleaf pondweed, flowering rush, largemouth bass virus, common carp) or prevention for those not now in Lake Minnetonka (zebra mussel, hydrilla, Asian carp, spiny waterflea, viral hemorrhagic septicemia and about 2 dozen others).

There are numerous agencies and organizations with roles in the management and protection of AIS; however, the Lake Minnetonka Conservation District is supposed to be the main coordinating and management agency. We are concerned the LMCD lacks adequate funding, technical expertise and the vision to address the serious threats of AIS.

The LMCD is governed by a 14-member board – each member appointed by the 14 member cities. Technically, the LMCD is accountable to the 14 cities for its activities and effectiveness. In reality, such accountability to so many independent political bodies, beset by their own local issues cannot effectively exist. The LAKE MINNETONKA ASSOCIATION is concerned that because of this, Lake Minnetonka is at dire risk from existing and potential AIS impacts.

We urge the Mayors to raise the level of expectation and accountability of the LMCD to assure Lake Minnetonka is well managed in being protected from AIS.

Thank you,

A handwritten signature in black ink that reads "Gedney Tuttle".

Gedney Tuttle, President
LAKE MINNETONKA ASSOCIATION