# **LEGAL NOTIO**

### LAKE COUNTY BOARD OF ADJUSTMENT **MINUTES TWO HARBORS HIGHWAY DEPARTMENT BUILDING** <u>JULY 11, 2022</u>

The Lake County Board of Adjustment sat in session at 5:00 p.m. on this date and conducted hearings and other business.

V-22-009—Motion by Brodigan supported by Fogelberg to approve the request with conditions for relief from the sideyard and bluff setback for proposed additions to a nonconforming structure (Lake County Land Use Ordinance #12, Section 9.01D & 7.03A) filed by Adele Lindberg Trust on property described as: Lot 9 Block 1, Ojibway Lake West-Section 11, Township 63, Range 10 1.8 acres, zoned shoreland FR/Forest - Recreation district, ten-acre minimum, Fall Lake Township, PID 28-6312-01090. Motion carried, Fogelberg and Brodigan voting in favor; none opposed

V-22-012—Motion by Fogelberg supported by–Brodigan to approve the request with conditions for construction of a house within the Erosion Hazard Area zone on previously stabilized shoreline (Lake County Land Use Ordinance #12, Section 7.11A) filed by Matthew Beck and Emily Wise on property described as: Outlot 7 of Lot 4 in Section 29, Township 53, Range 10 .67 acres, zoned shoreland R-4/ Residential District, two acre Silver Creek Township. PID 29-5367-29070. Motion carried, Fogelberg and Brodigan voting in favor; none opposed.

Motion by Fogelberg supported by Brodigan to adjourn the meeting. Motion carried, Fogelberg and Brodigan voting in favor; none opposed. Meeting adjourned

Northshore Journal: July 15, 2022

**CITY OF SILVER BAY RESOLUTION** 

NO. 2022 - #55

A Resolution to enact a revision to Chapter 3 Licensing and Municipal Regulation, Section 345 Mobile Food Trucks/Vendors, Section 345.03 Applicability

WHEREAS, the City Council held a public hearing on July 5, 2022 to take comments on the proposed amendment; and

WHEREAS, The City Council of the City

of Silver Bay ordains that Chapter 3 Licensing and Municipal Regulation, Section 345 Mobile Food Trucks/Vendors, Section 345.03 Applicability be revised to read as 345.03. Applicability. Notwithstanding

nance, regulation, or rule, mobile food trucks/vendors shall be licensed and located as provided in this ordinance Subd. 1. Licenses required. No person shall vend from a mobile food truck without first having obtained a license to

do so from the City, subject to the follow-

ing exceptions:

any contrary provision of any City ordi-

A. Mobile food trucks which are vending under a Special Event Permit issued by the City can operate under that Special Event Permit as authorized by the organizers/managers of the event, at the location of, and for the duration

of the event.

B. Appropriately licensed caterers are exempted from this Section for catered

C. Food vendors for any City Fair do not need to be licensed pursuant to this Section

Subd. 2. Fees. The fee for an annual license shall be established from time-totime by the Council and shall entitle the operator to vend from one such unit from the date on which the license is issued through December 31st of that year. Each unit must obtain a separate license which shall be displayed on or within the unit, visible from the outside of the unit, whenever the unit is vending. Subd. 3. Inspections. Applicants must

provide evidence of current licensing of the unit by the Minnesota Department of Agriculture or by the Minnesota Department of Health, as appropriate. Subd. 4. Insurance. Applicants must

provide evidence of liability insurance in which the City is named coinsured which shall provide a limit of coverage as established from time-to-time by the Council for both bodily injury and for property damage. Written notice of cancellation of such insurance must be given to the City not less than thirty (30) days prior to actual Subd. 5. Restrictions on Vending Ac-

A. Mobile food trucks/vendors are pro-

hibited from vending activities within 300' of a community event for which the City has issued a Special Event Permit, unless they are specifically authorized by the event sponsor to par-

ticipate in the event. The terms of the Special Event Permit shall apply B. Mobile food trucks/vendors can op-

erate as an accessory use on private property as expressly authorized by the owner/manager/agent of the private property, provided they comply with a zoning laws and setback requirements, and only for the length of time authorized by the Minnesota Department of Agriculture or Minnesota Department of Public Health

vend between the hours of 7:00 a.m. to 10:00 p.m. on all days of the week. Subd. 6. Location or placement.

C. Mobile food trucks/vendors can

A. On public streets or public parking lots, no unit shall occupy more than two (2) parking spaces. B. In no case, shall a unit vend while

occupying a traffic lane, parked on a sidewalk, or in any location which obstructs or impedes vehicular or pedestrian traffic C. The unit shall vend only from the

side of the vehicle away from moving traffic and as near as possible to the curb or side of the street D. The unit shall not vend to any per-

son standing in the traveled portion of any public street. E. On public streets, no unit shall vend within sixty (60) feet of the intersection

of two or more public streets, nor within thirty (30) feet of a driveway which enters onto a public street. F. No unit shall vend while the unit is in motion

G. Connection of the unit to public utili-

ties is not permitted.

H. There shall be no overnight parking of food trucks on public streets. Subd. 7. Dimensions. No mobile food truck parked on public streets or property shall exceed 32' feet in length (overall length for a self-propelled vehicle; trailer length including the towing vehicle for selfcontained trailers) or ten (10) feet in height Mobile food trucks in excess of 32' in length shall be allowed to park on private property by special use permit, provided all zoning and setback requirements are

The foregoing Resolution offered by Council Member Goutermont and, upon the motion, supported by Council Member DeRosier was declared adopted this 5th day of July, 2022, by the following roll call

A YES: Member Goutermont, Member

DeRosier Mayor Le Blanc NAYES

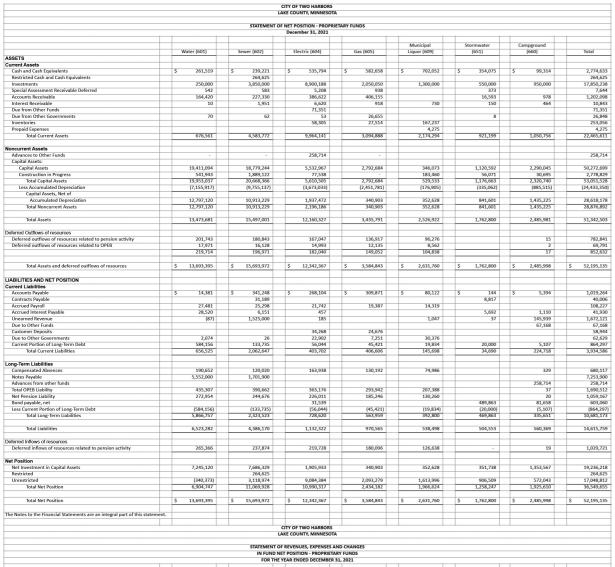
ABSENT:Member Hoff, Member Bautch Adopted by the City Council of the City of

Silver Bay, Minnesota, on July 5th, 2022 /s/ Wade LeBlanc

Wade LeBlanc, Mayor ATTEST:

/s/ Lana R. Fralich Lana R. Fralich, City Administrator

Northshore Journal: July 15, 2022



				IN FUN	D NET	F POSITION - PROPRI	ETARY	Y FUNDS									$\overline{}$
FOR THE YEAR ENDED DECEMBER 31, 2021														$\overline{}$			
										Municipal		Stormwater		Campground			
		Water (601)		Sewer (602)		Electric (604)		Gas (605)		Liquor (609)		(651)		(660)			Total
SALES AND COST OF SALES																	
Sales		-		-		4,300,858		3,428,111		3,086,004				79,649			10,894,622
Cost of Sales		-		-		2,430,502		2,983,540		2,257,230			-	50,675			7,721,947
Gross Profit		-		-		1,870,356		444,571		828,774		-	-	28,974			3,172,675
													_				
OPERATING REVENUES																	
Charges for Services		1,298,868		1,374,644								164,462		793,825			3,631,799
Penalties																	-
Other Services		12,203		22,009		1,769		3.917						18,663			58,561
Total Operating Revenues		1,311,071	_	1,396,653		1,769		3,917				164,462	-	812,488			3,690,360
			_								_		-				
OPERATING EXPENSES													-				
Wages, Salaries and Compensation		500,065		459,250		433,237		341,325		281,946			-	9,364			2,025,187
Employee Benefits		207,096		197,747		185,145		149,969		91,788		486	-				832,231
Materials and Supplies		107,745		123,414		139,918		44,704		9,661		4,645	-	30,683			460,770
Professional Services		6,750		75,044		55,135		20,622		7,558		25,425	-	134,357			324,891
Insurance		9,051		21,870		12,609		4,570		5,849		471		9,109			63,529
Utilities		103,075		128,456		18,108		11,687		17,370		197		39,565			318,458
Depreciation		397,943		390,291		149,596		48,890		7,513		47,439		67,037			1,108,709
Travel and Training		2,854		3,682		3,262		420		1,077							11,295
Miscellaneous		8,653	_	40,966		132,350		26,989		101,101		1,149	_	39,257			350,465
Dues and Subscriptions		17,894	_	10,542		19,402		22,527		1,937			_	1,127			73,429
Rentals - Leases		15	_	289		2,286		208		-,		33	_	-,			2,831
Total Operating Expenses		1,361,141	+	1,451,551		1,151,048	_	671,911		525,800	-	79,845	_	330,499			5,571,795
			+	-,,		-,,					-	,	_	,			
Operating Income (Loss)		(50,070)	_	(54,898)		721.077		(223,423)		302,974		84,617	_	510,963			1,291,240
, , ,													_				
NONOPERATING REVENUES (EXPENSES)			_								_		_				
Investment Income		449		7,703		21,896		4,224		2,276		830		781			38.159
State grants and aid		672	-	603		557		456		321		21,800	_				24,409
Insurance recoveries			_										_				
Federal grants			_										_				-
Interest Expense		(84,109)	_	(17,634)		(886)		(31)				(14,187)	_	(6,341)			(123,188)
Miscellaneous revenue		(-,)	_	(,,		70,233		()				104	_	3,500			73,837
Total Nonoperating Revenues (Expenses)		(82,988)	+	(9,328)		91,800	-	4,649		2,597	-	8,547	_	(2,060)			13,217
(2,4		,,,	_	(/	_		_		_		_	-7	_	(-,,	_		
Income (Loss) before Transfers		(133,058)	-	(64,226)		812,877	-	(218,774)	-	305,571	-	93,164	-	508,903	_		1,304,457
income (Loss) before transfers		(133,038)	-	(04,220)		812,877	-	(218,774)	-	303,371		93,104	-	308,903	_		1,304,457
Capital Contributions			-	14,102			-		-				-				14,102
Gain (loss) on disposal of capital assets			-	7,204				4,578	-				-				11,782
Transfers In		400,000	-	100,000				4,578	_		-		_		_		500,000
Transfers Out		400,000	-			(490,975)		(240,402)	_	(4.022)	-		_				
Iransfers Out			-	-		(490,975)	-	(240,493)	_	(1,832)	-		-	-	_		(733,300)
Change in Net Position		266,942	-	57,080		321,902		(454,689)		303,739	-	93,164	_	508,903	_		1,097,041
Change in Net Position		200,942	-	57,080		321,902	-	(454,689)	-	303,/39	-	93,164	-	508,903			1,097,041
NET POSITION			-				-		-				-				
Beginning of Year		6.637.805	-	11.012.848		10.668.415	-	2.888.871	-	1.662.885		1.165.083	-	1.416.707			35.452.614
beginning or real		0,037,803	-	11,012,040	-	10,008,413	-	2,000,071	-	1,002,885	-	1,103,083	-	1,410,707	-		33,432,014
- 1 AV		4	-	4 44 000 000	-	4 40 000 047	-		-		-		-	4 005 040	-		20 5 40 655
End of Year		\$ 6,904,747	-	\$ 11,069,928		\$ 10,990,317	-	\$ 2,434,182	_	\$ 1,966,624		\$ 1,258,247	\$	1,925,610	_	\$	36,549,655
												1					

Total Nonoperating Revenues (Expenses)	-	(82,988)	_	(9,328)	+	-	91,800	-	4,649		2,597	_	8,547	_	(2,060)	-	13,217
Total Nonopolating Nevertaes (Espenses)	-	(02)500)		tolorol	_	_	52,000	_	1,015	_	2,007	_	0,0 17	_	(2,000)	_	10,21
Income (Loss) before Transfers		(133,058)		(64,226)			812,877		(218,774)		305,571	_	93,164	+	508,903		1,304,457
													-	-			
Capital Contributions				14,102													14,102
Gain (loss) on disposal of capital assets				7,204					4,578								11,782
Transfers In	_	400,000		100,000	_							_				-	500,000
Transfers Out	-		_		-	-	(490,975)	_	(240,493)	-	(1,832)	-				$\rightarrow$	(733,300)
Change in Net Position	-	266,942	-	57,080	-	-	321,902	-	(454,689)	-	303,739	-	93,164	-	508,903	$\rightarrow$	1,097,041
Change in Nec rosition	-	200,542	-	37,000	-	-	321,302	-	(434,003)		303,733	_	33,104	-	300,303	$\rightarrow$	1,057,041
NET POSITION												+		$\rightarrow$			
Beginning of Year		6,637,805		11,012,848			10,668,415		2,888,871		1,662,885		1,165,083	-	1,416,707		35,452,614
End of Year		\$ 6,904,747		\$ 11,069,928		\$	10,990,317		\$ 2,434,182		\$ 1,966,624	\$	1,258,247	\$	1,925,610		\$ 36,549,655
The Notes to the Financial Statements are an integral part of this statem	ent.																
							F TWO HARBOR										
					LA	KE CO	ON 17, MINNESO	JIA									
				STATEME	NT OF	CASE	H FLOWS - PROP	DIETA	DV ELINDS								
							ENDED DECEMBI										
				· · · · · ·		1								$\neg$			
											Municipal		Stormwater	-	Campground		
		Water (601)		Sewer (602)		E	lectric (604)		Gas (605)		Liquor (609)		(651)		(660)		Total
CASH FLOWS - OPERATING ACTIVITES																	
Receipts from Customers and Users		\$ 1,245,239		\$ 1,359,485		\$	4,268,835		\$ 3,313,293		\$ 3,086,310	\$	162,813	\$	932,361		14,368,336
Payments to Suppliers Payments to Employees	-	(249,514) (706,611)	_	(52,588) (656,526)		-	(2,732,877) (604,475)	-	(3,020,373)	-	(2,373,838)	-	(56,361) (486)		(321,964)	-	(8,807,515) (2,850,944)
Net Cash Flows - Operating Activities	-	289,114	-	650,371	-	-	931,483	-	(201,926)	-	337,950	-	105,966	-	596,919	-	2,709,877
ner casi riows operating retivities	+	203,114		030,371	+	-	331,403	-	(201,320)		337,330	-	103,500	-	330,313	-	2,703,077
CASH FLOWS -NONCAPITAL FINANCING	+					-						_		+			
ACTIVITIES														$\rightarrow$			
Transfer to Other Funds		-					(490,975)		(240,493)		(1,832)		-	-	-		(733,300)
Transfer from Other Funds		400,000		100,000			-		-		-		-		-		500,000
Interfund Balances		-					221,671				-				(70,453)		151,218
State Grants and Aid	_	672	_	603	_		557		456		321	_	21,800 104	$\rightarrow$	3.500	-	24,409
Miscellaneous Revenue Net Cash Flows - Noncapital Financing	-	-	_	_	-	-	70,233	_	_	-	-	-	104	$\rightarrow$	3,500	$\rightarrow$	73,837
Activites	-	400,672	-	100,603	-	-	(198,514)	-	(240,037)	-	(1,511)	-	21,904	-	(66,953)	$\rightarrow$	16,164
Titalities	+	100,072		100,005	-	_	(250,521)		(210,007)	-	(1,011)	_	21,501	-	(00,555)		10,101
CASH FLOWS -CAPITAL AND RELATED												_		-			
FINANCING ACTIVITIES												-		-			
Principal Paid on Debt		(502,000)		(96,300)									110,000		(5,000)		(493,300)
Interest Paid on Debt		(87,280)		(17,982)			(6,205)		(31)				(10,208)		(6,530)		(128,236)
Capital Contributions	_		_									_		$\rightarrow$			
Federal Grants Insurance Proceeds	-		_	14,102	-	-		-		-		-		$\rightarrow$		-	14,102
Proceeds from disposal of capital assets	-		-	7,204	-	-		-	4,578	-		-		-		-	11,782
Acquisition of Capital Assets	-	(24,993)		(813,650)	-	-	(103,556)		(9,101)		(183,460)	_	(32,404)	-	(25,694)	$\rightarrow$	(1,192,858)
Net Cash Flows - Capital and Related					1								. , ,	-			
Financing Activities		(614,273)		(906,626)			(109,761)		(4,554)		(183,460)		67,388	-	(37,224)		(1,788,510)
CASH FLOWS -INVESTING ACTIVITIES																	
Net Maturity (Purchase) of Investments Interest and Dividends Received	-	(250,000)		250,000 7,401	-	-	(650,188) 21,310	_	899,950 6,052	_	150,000 2,681	_	920	-	(394,118)	-	5,644 39,493
Net Cash Flows - Investing Activities	-	(249,561)	-	257,401	-	-	(628,878)	-	906,002	-	152,681	-	920	_	(393,428)	_	 45,137
ner cash rious investing receives	-	(215,502)		257,102	-	_	(020,070)	-	500,002	-	152,001	_	520	-	(055,120)	_	10,257
Net Change in Cash and Cash Equivalents		(174,048)		101,749			(5,670)		459,485		305,660		196,178	-	99,314		982,668
														-			
CASH AND CASH EQUIVALENTS																	
January 1		435,567		402,097			541,464		123,173		396,392		157,897				2,056,590
December 31		\$ 261,519		\$ 503,846		\$	535,794		\$ 582,658		\$ 702,052	\$	354,075	\$	99,314	-	\$ 3,039,258
RECONCILIATION OF OPERATING INCOME (LOSS)						_						$\perp$					
TO NET CASH FLOWS - OPERATING ACTIVITIES	-				-	-		_				_		$\rightarrow$		-	
Operating Income (Loss)	-	\$ (50,070)	-	\$ (54,898)	-	S	721,077	-	\$ (223,423)	-	\$ 302,974		84,617	S	510,963	$\rightarrow$	1,291,240
Adjustments to Reconcile Operating Income (Loss)	+	3 (30,070)	-	3 (34,636)	-	,	721,077	-	3 (223,423)	-	3 302,374	,	04,017		310,303	$\rightarrow$	1,231,240
to Net Cash Flows - Operating Activities:						+						+		+			-
Depreciation Expense		397,943		390,291			149,596		48,890		7,513		47,439	+	67,037	$\rightarrow$	1,108,709
Pension Related Activity		(40,553)		(41,347)			(35,286)		(31,448)		(23,392)			$\neg$	(1,322)		(173,348)
Unearned Revenue		(87)					185				306				40,777		41,181
Accounts Receivable		(68,219)		(37,750)			(62,284)		(98,108)			T	(1,740)		(553)	$\Box$	(268,654)
Special Assessments Receivable		512		552			4,891		654			1	65			$\Box$	6,674
Due from Other Governments Inventory	-	1,962	_	30	-	-	22,121 18,174	-	(20,874) (4,940)	-	5,402	+	26	+		$\rightarrow$	3,265 18,636
Accounts and contracts payable	+	4,463		351,649	-	+	39,619	-	92,583	-	21,931	+	(24,441)	+	(17,191)	$\rightarrow$	468,613
Customer Deposits	-	,,403	_	552,049		-	1,295		(407)	-	22,001	+	(2.,,141)	+	127,1271	$\rightarrow$	888
Due to Other Governmental Units	1	2,060		26		+	22,902		7,251		612	+		+		$\rightarrow$	32,851
Salaries Payable		2,817		1,533			1,599		3,520		(106)	+		+			9,363
OPEB related activity		36,014		27,776			29,666		19,187		12,505			$\neg$	(1,717)		123,431

Northshore Journal: July 15, 2022

# **CLASSIFIED ADS**

AA MEETINGS: MONDAYS, 7:30 PM, Clair Nelson Center in Finland. TUESDAYS, 7:30 PM, Sychar Lutheran Church, Silver Bay, MN. 218-226-3914 or 218-353-7340 rch, Silver Bay, MN. 218-226-3914 or 218-

353-7340

FOR SALE: 1-Ton truck, Chop Saws, Table

Saw, Chest Freezer, Torch Set. Call 218-220-8946

ISO: Winter rental. Couple who've worked & lived in Two Harbors 2+ years. Open to all possibilities. References available. 218-244-6825

#### **Nail Care and Blood Pressure Clinic** When: July 21 | 9 am - 3 pm

Where: NSAP | 36 Shopping Ctr., Silver Bay

Who: Services for older adults 60+. We are unable to offer nail care to individuals with certain health conditions such as diabetes.

What: Free blood pressure checks—drop in between 9 and 3. Nail care by appointment only—please schedule a time by calling Keri at 218-353-1449.

Arts & Crafts at NSAP: Wed., July 20th, 1-

3:30 pm: Exercise your creative side by joining us for an afternoon of Arts & Crafts at North Shore Area Partners! 36 Shopping Ctr, Silver Bay. Group Living with Anxiety and Depression

(GLAD), a confidential peer support group, is online (zoom) second and fourth Mondays at 6:30 pm. Contact North Shore Mental Health Group on Facebook or email: nsmentalhealth@gmail.com.

**WANTED TO RENT**: House or Cabin in the Two Harbors area - Waldo or Clover Valley

preferred - for teacher and partner. Call 574-344-1588 **WANTED:** Artists, crafters and vendors wanted. Tori Finnish Marketplace &

Music Fest. Saturday, August 13th, Finland, MN. Contact Julie at 218-370-9131 for an application. WANTED: Looking to buy any sports cards from mid 80's and older, such as football,

baseball, basketball and hockey. Please call

\$500 Reward **CINDY HUSEBY PROPERTIES** 218-220-7684

or text Jason at 507-441-2403.

## **SILVER BAY:**

**Buying • Selling • Rental** 

**Rentals** 

•Beautiful!! Total Remodel inside. 3 BR, 1BA house with wide open basement. 1+ car garage. Nice, quiet neighborhood. Vinyl plank flooring, closet organizers, stainless steel

appliances. WOW! Nice level yard. \$1,500/mo. •2 BR, 1 BA house with wide open basement. Total remodel! Granite counters. Vinyl plank

flooring, stainless steel applicances. Clean! Cozy! \$1,400/mo. •2 BR, 1 BA, cozy, walk-out bsmt. apt. on Lax

Lake. Enjoy a fire by the lake and all the amenities of lake life. All utilities, lawn & snow

removal inc. No kids. \$1,400/mo. •2 BR, 1 BA in country on Airport Rd, beautiful,

HUGE fully furnished (just bring your toothbrush). All utilities, lawn and snow removal included. No kids/pets \$1,500/mo.