

Meeting Agenda Monday, November 4, 2019 (7:00PM) Green Isle City Hall Please call 507-479-3219 if you are unable to attend

- I. Call meeting to order
- II. Pledge of Allegiance
- III. Agendas & Minutes
 - 1. Consider 11/4/2019 Agenda
 - 2. Consider 10/7/2019 Minutes
- **IV.** Bills and Communications:
 - A. RLF Fund Balance: \$2,187.73 (as of 11/1/2019)
- V. Monthly Reports/Updates:
 - 1. Mayor's report
 - 2. Council Liaison report
 - i. Mark Wentzlaff
 - ii. Diane Brown

VI. Unfinished business:

- 1. Green Isle Refrigerated Warehouse project review of group meeting October 23
- 2. Update on areas of improvement within the City (signs, sidewalks) Brown, Schuft
- 3. Update on parcel 34.0037.000 from Mike Westphalen
- 4. Future industrial park site (update from Mayor Kreger)
- 5. Request to waive WAC and SAC by Todd Burg, P&Z

VII. New Business:

- 1. Review first draft of permit schedule
- 2. JIT expansion
- 3. Business Succession events October 12 at 6:30 pm at Ney Nature Center, Henderson and November 14 at 6:30 pm at Winthrop City Hall.

VIII. Board and Director Comments

IX. Adjournment



Meeting Minutes October 7, 2019 (7:00PM) Green Isle City Hall

I. Call meeting to order

Members Present: Mark Miller, Mark Wentzlaff, Jason Mackenthun, Victor Schwartz, Denise

Schuft, Diane Brown, Scott Vos, Mayor Joe Kreger

Staff Present: Amy Newsom, Michael Kedrowski

Absent:

II. Agendas & Minutes

- 1. Consider 10/7 Agenda Motion by Vos, second by Brown. Motion carried.
- 2. Consider 9/3 Minutes and 9/24 Special EDA Meetings motion by Schuft, second by Brown with correction to edit President Bruegger out. Motion carried.

III. Bills and Communications:

A. RLF Fund Balance: \$2,019.73 (as of 10/4/2019)

IV. Monthly Reports/Updates:

- 1. Mayor's report Mayor Kreger stated that 2 houses on Lake Erin drive have sold; one is sold but not closed yet. Advertising for planning and zoning commission member has been posted. JIT is close to doing something.
- 2. Council Liaison report
 - i. Mark Wentzlaff none
 - ii. Diane Brown Lions Park equipment has been ordered, delivery date unknown.

V. Unfinished business:

- 1. Green Isle Refrigerated Warehouse Project group meeting October 23 at 9 am. Newsom updated the group on the special meeting opened discussion to have input from EDA at October 23 meeting. Will have Newsom, Attorney Arneson, County Administrator John Glisczinski, the financing bank representative, Trisha Duncan Xcel Energy, Consolidated representative, DEED Representatives, Allen Smith, Allen Bartels, Todd Hagen Ehlers. Topics discussed were impact on roads, contract details if financing not in place by agreed upon date, closing date, a business plan, and keeping the City informed on the project. Development agreement was also discussed and consensus to approve.
- 2. Update on area of improvement within the city (signs, sidewalks etc.) Schuft is waiting on an estimate from Picture Perfect about the sign; Brown mentioned a landscaping company may be able to give her an estimate as well. At the public hearing around 90% of residents wanted the sidewalks taken out stated Mayor Kreger.
- 3. Update on Parcel 34.0037.000 from Mike Westphalen No interest on lot since last offer of \$5,000.

4. Future Industrial Park Site – Mayor Kreger needs to speak with the owner of the possible site. Will update at meeting after doing so.

VI. New Business:

- 1. Discussion on current industrial park Newsom showed the map of the industrial park with lot sizes, amount for lots as well as which ones are sold. Advertising push will continue.
- 2. Applied for \$6,500 grant from Knife River Partners for Parks for Veterans Park Newsom has applied for a grant for the Veteran's Park asking for \$6,500 for concrete. It has been submitting and is awaiting review.
- 3. Business Succession event October 24th at 6:30 in Gaylord Newsom updated the group about the event in Gaylord in September.
- VII. Board and Director Comments None
- VIII. Adjournment Motion by Miller, second by Schwartz to adjourn at 7:49 pm.

Amy Newsom, EDA Director	Mark Wentzlaff, EDA President

Green Isle Cooler Project Development Schedule

Project Manager: Andy Wilke Cell: 920-659-1487 E-mail: awilke@1call2build.com Project Superintendent: TBD Cell: | Email:

1		TOUR PLANET, DUR PASSION.		Cell; Email.
1		ID Task Name	Duration Start Finish	4th Quarter
A			442 day Mon 8/12/19 Wed 5/5/21	en Isle Cooler May Jun Jul Aug
	1	0 Green Isle Cooler	10 days Mon 8/12/19 Fri 8/23/19	isibility Phase
	A	Feasibility Phase	30 days Thu 8/15/19 Thu 9/26/19	ase Design/Build Development Phase
		Phase 1: Design/Build Development Phase	68 days Thu 9/19/19 Thu 12/26/19	2/3,111
		14 Phase 2/3: Final Design Construction Docs	1 day Thu 9/19/19 Thu 9/19/19	Phase 2/3 Agreement Executed
		15 Phase 2/3 Agreement Executed 16 Geotechnical Report & Current Civil Documents Issued	23 days Fri 9/20/19 Tue 10/22/19	Geotechnical Report & Current Civil Documents Issued
		16 Geotechnical Report & Current Civil Document	42 days Fri 9/20/19 Mon 11/18/19	I
1		Design Development-Building & Site Building Layout & Footprint *Backgrounds to All Design Team	21 days Fri 9/20/19 Fri 10/18/19	Building Layout & Footprint *Backgrounds to All Design Team
1		Building Layout & Footprint *Backgrounds to All Design Team		
1,	/	19 Civil Design 20 ISG NTP & Subcontract	2 days Wed 10/9/19 Thu 10/10/19	ISG NTP & Subcontract
11		Jone Olan Undates to Current Layout	5 days Mon 10/21/19 Fri 10/25/19	Conceptual Site Plan Updates to Current Layout
1	/	21 Conceptual Site Plan Opdates to Correlate Progress Civil Set to Design Team for Review	1 day Mon 10/28/19 Mon 10/28/19	Progress Civil Set to Design Team for Review
/		23 Civil Progress Set Review-Markup & Comments	2 days Tue 10/29/19 Wed 10/30/19	Civil Progress Set Review-Markup & Comments
		23 Civil Bidding/Permitting Package Submittal	13 days Thu 10/31/19 Mon 11/18/19	CH il Bidding/Permitting Package Submittal
1	1	25 Site Grading & Drainage Plans	13 days Thu 10/31/19 Mon 11/18/19	Site Grading & Drainage Plans
1/1	2	26 Utility Plans	13 days Thu 10/31/19 Mon 11/18/19	Utility Plans
/Kg	1	27 Paving, Curb, & Gutter Plans	13 days Thu 10/31/19 Mon 11/18/19	Paving, Curb, & Gutter Plans
800		Site Signage, Striping, & Traffic Control Plan	13 days Thu 10/31/19 Mon 11/18/19	Site Signage, Striping, & Traffic Control Plan
		29 Stormwater Pollution Prevention Plan	13 days Thu 10/31/19 Mon 11/18/19	Stormwater Pollution Prevention Plan
	4		13 days Thu 10/31/19 Mon 11/18/19	Landscaping Plan
		30 Landscaping Plan 31 Site Lighting & Photometrics Plan	13 days Thu 10/31/19 Mon 11/18/19	Site Lighting & Photometrics Plan
		32 Details & Specifications	13 days Thu 10/31/19 Mon 11/18/19	Details & Specifications
/			13 days Thu 10/31/19 Mon 11/18/19	Stormwater Management Report, Plans, & Specifications
			2 days Thu 10/24/19 Fri 10/25/19	Issued to Westfalia for Review & Approval
•			1 day Mon 10/28/19 Mon 10/28/19	Design Coordination Meeting-Westfalia & CCC
	35	35 Design Coordination Meeting-Westfalia & CCC	15 days Tue 10/29/19 Mon 11/18/19	Building Plans for City Submittal & Bidding
	36		15 days Tue 10/29/19 Mon 11/18/19	Develop Project Specifications
	37	Develop Project Specifications	36 days Tue 10/1/19 Tue 11/19/19	Electrical Power Evaluation
	38		1 day Tue 10/1/19 Tue 10/1/19	Kickoff Meeting with Xcel
	39	Kickoff Meeting with Xcel		
	40	Electrical Load Checklist Complete-Current & Future Loads	15 days Wed 10/2/19 Tue 10/22/19	Electrical Load Checklist Complete-Correct & Future Loads
	41		8 days Wed 10/2/19 Fri 10/11/19	Xcel Energy Design Agreement & Fee
1	42	Xcel Energy Prelim Engineering & Cost Estimate	20 days Wed 10/23/19 Tue 11/19/19	Xcel Energy Prelim Engineering & Cost Estimate
	43	Refrigeration Design	25 days Mon 10/14/19 Fri 11/15/19	Refrigeration Design
1	44		15 days Mon 10/21/19 Fri 11/8/19	PP Design Process
	45	Potermination of NEGA Commodity Classes	15 days Mon 10/21/19 Fri 11/8/19	
1	-	Determination of NFPA Commodity Classes		Determination of NFPA Commodity Classes
4		Electrical Design Process	20 days Mon 10/21/19 Fri 11/15/19	Electrical Design Process
47	-	Competitive bidding	31 days Tue 11/5/19 Thu 12/19/19	Comped tive bidding
48	1	Compile Bidding Documents	10 days Tue 11/5/19 Mon 11/18/19	Compile Bidding Documents
49	1	Develop Bidder List	10 days Tue 11/5/19 Mon 11/18/19	Develop Bidder List
50	1	Out for Bids	10 days Tue 11/19/19 Wed 12/4/19	Out for Bids
				Cat 101 Dius

Owner: Green Isle Refrigerated Warehouse LLC Location: Green Isle MN Status Update: Fri 10/18/19

Page 1 of 2



Green Isle Cooler Project Development Schedule

Project Manager: Andy Wilke
Cell: 920-659-1487
E-mail: awilke@1call2build.com
Project Superintendent: TBD

,	YOUR VISION OUR PASSION	Duration Start	Finish	Project Superintendent: TBD Cell: Email:
ID	Task Name			
51	Bid Qualification & Vendor Review		Wed 12/10/19	Bid Qualification & Vendor Review
52	Develop Bid Tab	1 day Thu 12/19/19 14 days Tue 11/19/19		Develop Bid Tab
53	City Approval Process	1 day Tue 11/19/19		Approval Process
54	Submit Plans for City Approval	4 days Tue 11/19/19		Submit Plans for City Approval
55	Planning Commission Review	10 days Mon 11/25/19		Planning Commission Review
56	Public Hearing Notice	1 day Tue 11/26/19		Public Hearing Notice
57	Planning Commission Meeting	1 day Tue 12/10/19		Planning Commission Meeting
58	City Council Meeting - 2nd and 4th Tuesday of Month	0 days Tue 12/10/19		City Council Meeting - 2nd and 4th Tuesday of Month
59	City Council Approval	14 days Tue 11/19/19		City Council Approval
58 59 60	Building Permit Process	1 day Tue 11/19/19		Submit Plans for Plan Review
61	Submit Plans for Plan Review	10 days Wed 11/20/19		AHJ Plan Review & Permitting
62	AHJ Plan Review & Permitting	0 days Tue 12/10/19		Building Permit Issued
63	Building Permit Issued	1 day Fri 12/20/19 F		
64	Meeting to review bids	3 days Mon 12/23/19 T		Meeting to review bids
	Phase 4 Agreement Executed	255 days Mon 12/2/19 N		Phase 4 Agreement Executed
	hase 4: Construction Phase	54 days Mon 12/2/19 N		Phase 4. Construction Phase
	Financing	0 days Mon 12/2/19 N		Financing Simple Commitment Letter Francis
	Financing Commitment Letter Executed			Financing Commitment Letter Executed
	City of Green Isle Approve TIF Value	1 day Mon 12/2/19 N		City of Green Isle Approve TIF Value
	Appraisal Process	30 days Mon 12/2/19 To		Appraisal Process
	Owner-Funded Cash/Collateral	45 days Mon 12/2/19 Tu		Owner-Funded Cash/Collateral
	Drafting & Execution TIF Agreement	50 days Tue 12/3/19 W		Drafting & Execution TIF Agreement
-	Closing Documents	8 days Wed 2/5/20 Fr		Closing Documents
A COLUMN	Project Loan Closing	1 day Mon 2/17/20 Mo		Project Loan Closing
	ice of Awards/Letters of Intent to Subs & Vendors	15 days Fri 12/27/19 Fri		Notice of Awards/Letters of Intent to Subs & Vendors
Cons	struction & Permitting Documents-Arch & Structural (100%)	35 days Tue 2/18/20 Mo		Construction & Perceitting Documents-Arch & Structural (100%)
	esign Documents to Issued for Construction	20 days Tue 2/18/20 Mo	n 3/16/20	Design Decuments to Issued for Construction
		5 days Tue 3/17/20 Mo	n 3/23/20	Plan & Spec Fleview-Redline
	an & Spec Review-Redline	10 days Tue 3/24/20 Mo		Finalize Documents for Construction
	alize Documents for Construction	0 days Wed 4/15/20 We		Construction Made a
	ruction Notice to Proceed Issued	20 days Wed 4/15/20 Tue		Construction Notice to Proceed Issued
Issue St	ubcontracts & Purchase Orders	160 days Wed 4/15/20 Mor		Issue Subcontracts & Purchase Orders
-	g Construction			granting Construction
Westfalia A	AS/RS System	311 days Mon 2/17/20 Wed		Westfalla Norther System
Westfalia	a Agreement Executed	0 days Mon 2/17/20 Mon		◆ Westfalia Agreement Executed
AS/RS De	esign	30 days? Tue 2/18/20 Mon	with the same of t	AS/RS Design
Material 8	& Equipment Order & Lead Times	6 mons? Tue 3/31/20 Wed	9/16/20	Material & Equipment Order & Load Times
Cooler Box	x Watertight & Turned Over for AS/RS Install	0 days Thu 9/17/20 Thu 9	/17/20	a Equipment Order & Lead Times
System Ins			4/7/21	Cooler Box Watertight & Turned Over for AS/RS Install
ystem Star	rtup & Commissioning		5/5/21	System Installation
stem Turn	nover		5/5/21	System Startup 8
		o days wed 5/5/21 wed .	10/22	♦ System Turnove

Owner: Green Isle Refrigerated Warehouse LLC ocation: Green Isle MN tatus Update: Fri 10/18/19

Page 2 of 2

Consolidated Construction Co., Inc.
FUNDING | ARCHITECTURE | CONSTRUCTION | SERVICE |
CONSOLIDATE | T. MAKE 1 CALL!

(800) 642-6774 www.1call2build.com

Bartels Project

From: Ross Arneson < carol@arnesonlegal.com>

Amy Newsom <amyn@co.sibley.mn.us>, Diane Brown <gibrown986@gmail.com>, Diane Green Isle City Office

<greenislecityhall@gmail.com>, Joseph Kreger

To: <joekreger77@gmail.com>, Mark Wentzlaff

<wentzlaffmasonry@yahoo.com>, ShaneSheets

<sheetssha@gmail.com>, Shawn Harms

<sharms7s@hotmail.com>

Date: Thursday - October 24, 2019 3:43 PM

Subject: Bartels Project

Attachments: TEXT.htm; Mime.822

Everyone,

I thought the recent meeting with the Bartels Project people was very useful. This is to re-cap what I understood to be some city issues we should explore further:

- 1. Excel Electric Upgrade. I understand Excel will do a transformer expansion at their cost to accommodate the extra electric need created by the Bartels Project. Bartels would pay the cost of running the service line from the transformer station to their building. This brings up a question about whether we should talk to Trisha at Excel regarding other future city needs, especially whether we have more housing built. If they are going to be on-site anyway for the Bartels expansion, perhaps we would want to also have them do any additional city capacity expansion at the same time.
- 2. Water service. I understand from the meeting discussion, as well as some past experience I have had with other commercial projects, that the Bartels plant may need some water service improvement to provide sufficient water pressure for fire protection. This could involve a larger city water main. However, I understand an alternative is to have an on-site pump to maintain pressure to the fire suppression system. The on-site pump would certainly be paid by Bartels. If they ask us to run a larger water main to the site, they may ask the city to pay for that. I understood Bartels was going to have their contractor make some further determination about this issue.
- 3. Streets. I presume we were all surprised to hear about the expected volume of truck traffic to the Bartels plant. My notes indicate they said they would be running three or four trucks per hour for a 10-hour-day for the first phase. If they build additional phases, this may involve truck traffic 24 hours a day. Ultimately, at four trucks an hour for 24 hours, this could be in the range of 100 trucks per day. We should immediately contact the city engineers to find out the capacity of Church Street and the street system within the Industrial Park. It would be great if

they would tell us we are fine for 100 trucks per day. If not, we will want to have the engineers tell us what kind of road changes may be necessary.

- 4. Township Road. Our engineers will also need to determine the status of Township Road 61, coming off Highway 5 and linking up with Church Street. They may need to consult the county engineer about the capacity of that road. If that road would also need to be improved, perhaps we could get county/township participation in the cost of that.
- 5. TIF. I understood our financial advisor to say that the city would be entitled to 10% of any TIF tax financing. This is normally labeled as for "administrative costs," but is usually just a way for the city to get a little part of the funding. He said that this could be used toward any additional city water main or street improvement cost. At some point, Mr. Hagen should be able to give us a projection about how much this 10% would amount to.
- 6. Building code inspection. I can give our building inspector, Darin Haslip, a call to find out if he plans to do all of the local building code inspections on this project. If he feels that he does not have the experience to fully inspect this type of facility, I will suggest to him that he start thinking about who he can bring in to assist him in doing the inspections.

Thanks,

Ross R. Arneson Arneson Law Office 302 West Main, P.O. Box 529 Arlington, MN 55307

Phone: 507-964-5753 Fax: 507-964-5775

Email: ross@arnesonlegal.com

This message is from a law firm, and thus may contain or attach confidential information or an attorney-client communication that is confidential and privileged by law. It is not intended for transmission to, or receipt by, any unauthorized person. If you believe that you have received this message or any attachment in error, simply delete both from your system without reading or copying, and notify the sender by email or by calling 507-964-5753. Thank you.

OWNER	PID	2018 TAX	2019 TAX	2019 TMV	P2020 TMV	INCREASE	%	PROJECT	INCREASE
LUETH	34.0212.020	\$ 366.00	\$1,558.00	\$ 56,600.00	\$ 131,600.00	\$ 75,000.00	57%	\$ 3,575.00	\$2,017.00
MCLAIN	34.0212.160	\$ 412.00	\$ 464.00	\$ 14,000.00	\$ 115,100.00	\$ 101,100.00	88%	\$ 3,200.00	\$2,736.00
COOPER	34.0167.160	\$ 182.00	\$3,212.00	\$117,900.00	\$ 136,500.00	\$ 18,600.00	14%	\$ 3,750.00	\$ 538.00
STROBEL	34.0175.220	\$3,134.00	\$3,350.00	\$123,000.00	\$ 142,200.00	\$ 19,200.00	14%	\$ 3,800.00	\$ 450.00
DAY	34.0179.130	\$ 582.00	\$ 698.00	\$ 18,000.00	\$ 18,000.00	\$ -	0%	\$ 698.00	\$ -
HARMS	34.0179.260	\$ 606.00	\$ 622.00	\$ 18,700.00	\$ 18,700.00	\$ ~	0%	\$ 622.00	\$ -
		\$5,282.00	\$9,904.00	\$348,200.00	\$ 562,100.00	\$ 213,900.00	38%	\$15,645.00	\$5,741.00

******* NOTE

DAY AND HARMS EVALUATION SHOULD BE AROUND \$180,000 EACH APPROX \$5000 PROP TAX PROPERTY ONLY SHOWS INCREASE IN VALUE WHEN DWELLING IS ADDED VACANT PROPERTY WILL NOT INCREASE PRODUCE ANY ADDITIONAL TAXES ALL PROJECTED PROPERTY TAXES WERE TAKEN FROM COMPS IN NEIGHBORHOOD SUGGESTED WE GO FORWARD WITH WAC/SAC PROGRAM WE WOULD LIKE TO BE AWARDED 6 WAC/SAC VOUCHERS FOR 2020 WAC/SAC FEES PER LOT IS APPROXIMATELY \$4800 CITY WILL ALSO RECEIVE ADDITIONAL FUNDING FROM BUILDING PERMITS ISSUED NO ADDITIONAL SERVICES WILL NEED TO BE ADDED TO THE CITY WE NEED THESE LOTS FULL OF HOMES TO FILL OUR SCHOOLS, PATRONIZE OUR BUSINESSES WE NEED THE TAX BURDEN SPREAD AMOUNG MORE HOUSEHOLDS WE NEED INCENTIVES TO LURE HOMESTEADS INTO TOWN, NOT JUST BUSINESS I DO NOT BELIEVE THAT 6 NEW HOMES IN 10 YEARS IS AN ACCEPTABLE GROWTH PATTERN NEW HOME OWNERS WOULD USE THE MONEY THEY SAVE ON UPGRADES ON HOME UPGRADES WOULD ALSO INCREASE THE TAXABLE MARKET VALUE OF THE HOME EXAMPLES WOULD BE AN EXTRA GARAGE STALL. FINISHED BASEMENTS, DECKS, PATIOS



2020 Fee Schedule

2020 Fee Schedule			Sheen Isle
Updated: October 21, 2019 ANIMALS			
Animal License or Duplicate Animal License	per year 10.00		
Unlicensed fine	per fine 50.00		
Animal pick-up charge	per event 50.00		
Impound Expenses Animal running at large	Actual Cost		
1st offense			10.00
2nd offense			50.00
3rd offense			150.00
each additional offense			250.00
Backyard Chickens Permit			biennial 50.00
BUSINESS SERVICES / MISCELLANEOUS			
Staff Time - Regular Hours			per hour 40.00
Staff Time - After Hours			per hour 60.00
Public Notice			75.00
Comprehensive Plan Amendment/Change City Code Amendment	Fee may be waived if the amendment benefits the entire community.		fee + escrow* 500.00 250.00
Notary Public	rea may be wared it the americanian burished the controlling.		N/C
Golf Cart Permit			annual 10.00
ATV Permit			annual 10.00
On-Site Parking Permit	per extra vehicle, per year		10.00
Copy Cost			per page 0.25
Fax Cost			per page 1.00
Credit Card Payment Fee Returned Check Charge			5% of charge amount 5% 35.00
Peddler License			annual license 50.00
Solicitor License			annual license 50.00
Fire Works - Temporary Tent/Stand			350.00
Fire Dept. Emergency Call (non-resident of fire district)			per call 500.00
Fire Department Service Call - Billing Rate		1st hour - minimum of 1 hour	500.00
Fire Department Service Call Right Of Way Permit - business		each additional hour	300.00 50.00
Right Of Way Permit - business Right Of Way Permit - residential			50.00 25.00
regit of tray Formet Tooldontal			25.00
RENTAL FACILITIES			
Green Isle Community School			per day 50
Green Isle Community Hall/Fire Hall			per day 50.00
Lions Park			per day 50
Baseball Field Park			per day 50.00 per day 150.00
Security Deposit	s not included in the fee. 1 hour minimum unless otherwise not	od.	per osly 150.00
City Staff Operation Fee	s not included in the ree. I flod minimum unless otherwise flot	eu.	per hour 50.00
City Staff Operation Fee (after hours)			per hour 75.00
Loader			per hour 150.00
Mower			per hour 50.00
Pick Up Truck			per hour 50.00
Rotary Mower			per hour 60.00 per hour 100.00
Tanker w/ pump Tractor			per nour 100.00 per hour 90.00
String Trimmer			per hour 50.00
Chainsaw			per hour 50.00
Trailer			per hour 50.00
LIQUOR LICENSE - Liquor licenses run from July 1 - Ju	une 30 (per state of Minnesota Guidelines)		
On-Sale			
Intoxicating Liquor Wine			per year 1200.00 per year 100.00
			por your 100.00
Sunday Liquor Sales			per year 200.00
Pavilion Intoxicating Liquor	mu	ust have an NYA On-Sale Intoxicating Liquor License	N/C
3.2 Beer / Malt Liquor			per year 150.00
Temporary (1 - 3 day event or up to 12 days in calendar year)			per year 25.00
Extended hours - 2am			per year 500.00
Off-Sale Intoxicating Liquor			per year 200.00
3.2 Beer / Malt Liquor			per year 200.00 per year 50.00
Miscellaneous Liquor License			. , , , , , , , , , , , , , , , , , , ,
Consumption & Display Permit			per year 100.00
Malt Liquor or Set Up Holder Permit			per year 250.00
Liquor License Investigation Fee - new license			per year 500.00
Lieuwi Isaaca kanadaadaa Fa			201201 100 00
Liquor License Investigation Fee - established renewal			per year 100.00
FINES & VIOLATIONS Towing and Storage of Vehicles			Actual Cost
Administrative Penalty			
1st offense			Warning
2nd offense			115.00
3rd offense			130.00
4th offense			150.00
each additional offense increases in increments of \$50 Abatement Fees			Actual Cost
UTILITY RATES			notual 005t
Late Payment Penalty			% of unpaid balance 15%
Water			
Residential Water Base Charge			per unit, per month 10.30
Commercial Water Base Charge			per unit, per month 10.30
Residential Water Usage Charge (Per 1,000 gallons)		Tier I - 0 to 10,000 gallons used (.00585)	

Tier II - 10,001 to 25,000 gallons used (.00731)

3.60

8.30

Tier III - 25,001 to 99,999 gallons used (.00914) Commercial Water Usage Charge (Per 1,000 gallons) Tier I - 0 to 80,000 gallons used (.00468)
Tier II - 80,001 to 120,000 gallons used (.00585) Tier III - 120,001+ gallons used Water Plant Charge Water Sales private truck 25.00 per 1000 gallons for NYA residents per 1000 gallons for non-residents

Residential Sewer Base Charge per unit, per month 55.22 Commercial Sewer Base Charge

Residential Sewer Usage Charge (Per 1,000 gallons) Tier I - 0 to 10.000 gallons used (.00455) Tier II - 10,001 to 25,000 gallons used (.0056) Tier III - 25,001 + gallons used (.00711)

Commercial Sewer Usage Charge (Per 1,000 gallons) Tier I - 0 to 80,000 gallons used (.00455 Tier II - 80,001 to 120,000 gallons used (.00569) Tier III - 120,001+ gallons used (.00711)

Non-Seasonal Disconnect/Reconnect Charge Disconnect/Reconnect Charge Curb Box Cover each 30.00 each + sales tax 115.00

PLANNING - Application fees may require additional legal, engineering and associated cost Actual Cost Residential Demolition Permit 100.00 permit + 1.00 surcharge 101.00 Commercial Demolition Permit 200.00 permit + 1.00 surcharge 201.00 Conditional Use Permit - Residential 200.00 Conditional Use Permit - Non-Residential 300.00 Interim Use Permit - Residential 200.00 Interim Use Permit - Non-Residentia 300.00 Rezoning Application 350.00 Zoning Amendment 300.00 Variance - Residential 200.00 Variance - Non-Residential 300.00 Street/Alley/Easement Vacation Application Fee 150.00 Annexation Application Fee 300.00 Annexation per acre 250 00 Storm Water Plan 250.00 Wetland Mitigation Plan Fee + Escrow 100.00 Parking Reduction 100.00 Application for Appeal 150.00 Sibley County Recording Fee Site Plan Review fee + escrow** 300.00 Lot Split 200.00 Boundary Line Adjustment 100.00 Sketch Plat Review 200.00 fee + \$10 per lot Subdivision * Preliminary Plat 350.00 Developer Escrow Deposit (required payment by certified check) *Developer Escrow Deposit up to 2000.00 **Developer Escrow Deposit - Site Plan Review 5000.00

Developer Escrow Deposit - Site Plan Review Tacoma W Indust Park 15000.00 *Developer Escrow Deposit - Development Review paid at Sketch Plan PARK DEDICATION 10000.00

Single Family Commercial/Industrial

Basin Connection

Actual Cost

If City Council determines land shall be dedicated, the following requirements shall be met:

Residential Subdivisions 10% of total property area

Non-Residential Subdivisions 5% of total property area BUILDING PERMITS

Building Permit Fee Calculation Based on MN State's Uniform Building Code 1997 Fee Schedule + 10% Valuation \$1 to 500 25.85

\$501 to 2000 \$25.85 for the first 500 plus 3.36 for each additional 100 or fraction thereof, to and including 2,000

\$2001 to 25,000 \$76.25 for the first 2000 plus 15.40 for each additional 1000 or fraction thereof, to and including 25.000

\$25,001 to 50,000

\$430.45 for the first 25,000 plus 11.11 for each additional 1000 or fraction thereof, to and including 50,000 \$50,001 to 100,000

\$708.20 for the first 50.000 plus 7.70 for each additional 1000 or fraction thereof, to and including 100.000

\$100,001 to 500,000 \$1,093.20 for the first 100,000 plus 6.16 for each additional 1000 or fraction thereof, to and including 500,000

\$500,001 to 1,000,000

\$3,557.20 for the first 500,000 plus 5.23 for each additional 1000 or fraction thereof, to and including 1,000,000

\$6,172.20 for the first 1,000,000 plus 4.02 for each additional 1000 or fraction thereof

Building Department Inspection Fees Building Permit Fee 100% of above fee schedule + state surcharge

Building Permit Investigation Fee

Work done without a permit. Fee is up to actual permit cost Reinspection Fees/Additional Inspection fees Each inspection 45.00

Pre-Move Structure Inspections per hour + mileage expense from inspector's office

45.00

fee + permit, plan review, state surcharge, fees for foundation, interior remodel, addition, garage 250.00 fee + permit, plan review, state surcharge, fees for foundation, interior remodel, addition, garage 125.00 Moved-In House Permit Fee Mobile Home Move-In Permit Moved-In Shed/Garage Heating/Cooling Permit - Residentia

per fixture + \$1.00 state surcharge 60.00 Based on value. 1997 fee schedule + 109 Commercial/Industrial Plumbing Plan Review GENERAL PERMITS (minor residential alteration)

60.00 permit + 1.00 state surcharge 60.00 permit + 1.00 surcharge Rewindow Reside Reroof Fence 60.00 permit + 1.00 surcharge