

Councilmember Thomes introduced the following resolution and moved for its adoption:

RESOLUTION NO. 11-2024 A RESOLUTION ADOPTING THE 2024 SCHEDULE OF FEES AND CHARGES FOR VARIOUS SERVICES, LICENSES AND PERMITS

WHEREAS, the City Council is desirous of establishing a uniform system of fees for requests relating to official controls, information, permits, applications or other matters handled by the City.

THEREFORE, BE IT RESOLVED, by the City Council of the City of Arlington that the following fees and charges for permits, licenses and services be adopted as the 2024 Fee and Rate Schedule:

PLANNING AND ZONING FEES					
Variance Application	\$300 plus recording fee				
Conditional Use Permit Application	\$300 plus recording fee				
Interim Use Permit Application	\$300 plus recording fee				
Ordinance Amendment Application	\$300				
Rezoning Application	\$300 plus recording fee				
Land Use Permit Application	\$45				
Fence Permit	\$45				
Sign Permit	\$45				
Preliminary Plat Approval Application	\$220.00 plus \$5 per lot plus deposit				
Final Plat Approval Application	\$165				
Planned Unit Development Approval Application	\$210 plus \$5 per lot plus deposit				
Commercial/Industrial Site Plan Review Fee	\$275				
Escrow Requirement Commercial/Industrial Site Plan	\$525.00 (cover addtl. fees for City consultants/staff review)				
Park Dedication Fee	5% of estimated market value of buildable area				
Annexation Fee	\$5.25 per lot, minimum of \$100				
Administrative Permit	\$82				
Starting Work Without a Building Permit	Double Permit Fee				
Administrative Subdivision	\$110.00 plus recording fee				
Special Meeting Request	\$275.00				
ECONOMIC DEVELOPMENT					
	\$10,000.00 and written agreement (\$500 with written				
Tax Increment Financing Application	agreement)				
Tax Abatement Application	\$2500.00 and written agreement (\$250 with written agreement)				
Development Agreement	\$500 and written agreement				
Purchase Agreement	\$500 and written agreement				
Special Meeting Request	\$210.00				
UTILITY SERVICES					
Meter Deposit - Electric Only	Two Months Average Use of Previous Tenant				
Meter Deposit - Electric/Water/Sewer	Two Months Average Use of Previous Tenant				
Meter Deposit - Electric - Highland Commons	\$50				
Meter Deposit - Electric - Amberfield Building D	\$50				
Water Access Charge	\$1,325				
Sewer Access Charge	\$3,500				
Electric Hookup	\$160				
Sewer User Rate	\$.00375/gallon				
Sewer Base Rate	\$35.10/month plus \$4.95 per additional unit				
Green Isle Sewer Base Rate	\$27.61/month				
Water User Rate	\$.00598/Gallon				
Water Testing Fee	\$0.81/month				
5/8-3/4 Inch Meter Water Base Rate	\$10.30/month				
1 Inch Meter Water Base Rate	\$10.82/month				
1 1/4 - 1 1/2 Inch Meter Water Base Rate	\$11.14/month				
2 Inch Meter Water Base Rate	\$12.00/month				

3 Inch Meter Water Base Rate	\$13.11/month				
4-8 Inch Meter Water Base Rate	\$17.62/month				
Residential Electric Base Rate	\$9.28/month				
Residential Energy Rate	\$.1254/kWh				
Small Commercial Electric Base Rate	\$19.61/month				
Energy Charge \$/kWh (Small Commercial Demand <25 kW)	\$.1101/kWh				
Large Commercial Electric Base Rate	\$19.61/month				
Energy Charge \$/kWh (Large Commercial Demand >25 kW)	\$.0746/kWh				
Electric Demand Charge (Large Commercial Demand >25 kW)	\$10.49/kW				
Utility Disconnect Notice	\$25 per occurrence				
Water Reconnect Fee	\$75				
Electric Reconnect - Day	\$75				
Electric Reconnect - After Hours	\$250				
Pole Attachment	\$12/pole/year				
Utility Bill Late Fee	10% (less tax) of current bill; \$1 minimum				
Utility Account Payment Agreement	\$10 Adm. Fee to be paid at time of drafting Agreement				
Load Management Disconnect	\$50				
Metering Fee for Meter on Private Wells	Cost of parts and labor				
Lawn Sprinkler Meter	Cost of meter plus tax				
Lawn Sprinkler Meter Repair Fee	Cost of parts and labor				
STORM WATER RATES:	\$11.02/manth				
Residential Unit	\$11.02/month				
0.0000 TRE to 1.0000 TRE	\$17.33/month				
1.0001 TRE to 5.0000 TRE	\$25.20/month				
5.0001 TRE to 10.0000 TRE 10.0001 TRE to 15.0000 TRE	\$40.95/month \$48.83/month				
15.0001 TRE to 20.0000 TRE	\$48.83/month				
20.0001 TRE to 25.0000 TRE	\$35.70/month				
25.0001 TRE to 25.0000 TRE 25.0001 TRE or Greater	\$72.45/month				
LIBRARY FEES	\$72.45/1101111				
Copies	\$.10 single side and \$.15 for duplex				
Laser Printer	First 2 Free, \$.10 per additional page				
Color Printer	\$0.50				
Library Card	First is free, replacement is \$2				
Book Fines	\$.10 a day after one-week grace period				
Video Fines	\$1/day				
Faxes	\$1/page				
ANIMAL/PET LICENSES AND FEES					
New Pet License (Jan.1 thru Dec. 31)	\$5 per animal				
Pet License Late Fee (April 1 thru Dec. 31)	\$10 per animal				
Chicken/Duck Permit Fee	\$10 one-time fee				
Animal (Stray) Impound Fee	\$75				
Animal (Stray) Boarding Fee for Dog	\$50/day				
Animal (Stray) Boarding Fee for Cat	\$45/day				
Animal Redemption Fee	\$50				
Animal Redemption Fee (Non-Licensed)	\$75				
MISCELLANEOUS LICENSES AND FEES					
All Parking Violations	\$35				
Vehicle Towing - Impound	Set by Towing Company				
Vehicle Storage	\$25/day (inside or outside) + Towing fee				
Replacement of Sign Resulting from Accident	\$200 (billable to driver or insurance)				
Blight/Nuisance/Mowing/Snow Removal (Ords #178, #259)	Contractor Cost plus \$5 Administrative Fee.				
Contracted Commercial Snow Removal	\$15 (Small), \$25 (Med.), \$75 (Large) \$150 (Xtra) \$1,200 (Gig)				
Repeat Nuisance Call Fee (Ord #259)	\$30				
Peddler Permit (Ord #243)	\$10/day, \$25/week, \$50/month, \$100/Year				
Drone Permit (Ord #303)	\$0 Permit Only Required.				
Chipping	\$30 plus \$1.00/minute, plus tax (discuss whether charged/min.)				
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Credit Card Convenience Fee	2.5% (\$2.00 minimum)				
Credit Card Convenience Fee e-check	\$1.50 (via Point & Pay)				
Credit Card Convenience Fee e-check Copies (up to 100 pages, then hourly rate)	\$1.50 (via Point & Pay) \$.15 for B/W; \$.25 for color (per single-sided page)				
Credit Card Convenience Fee e-check Copies (up to 100 pages, then hourly rate) Faxes/Scan to Email	\$1.50 (via Point & Pay) \$.15 for B/W; \$.25 for color (per single-sided page) \$.15 per page received and \$1 per document sent				
Credit Card Convenience Fee e-check Copies (up to 100 pages, then hourly rate) Faxes/Scan to Email Laminating	\$1.50 (via Point & Pay) \$.15 for B/W; \$.25 for color (per single-sided page) \$.15 per page received and \$1 per document sent \$1.00/foot plus \$5				
Credit Card Convenience Fee e-check Copies (up to 100 pages, then hourly rate) Faxes/Scan to Email	\$1.50 (via Point & Pay) \$.15 for B/W; \$.25 for color (per single-sided page) \$.15 per page received and \$1 per document sent				

Commercial Solid Waste Permit	\$100 (Maximum of 6)			
Illuminating Portable Sign Permit	\$20			
Election Filing Fee	\$2			
Assessment Search Fee	\$5			
Dance Permit	\$20 per event or \$200 for a yearly			
Police Report (via paper or fax)	\$15 (including insurance or personal request)			
Police Report – digital media	\$15 per DVD (changed to be consistent with Admin. Chrg.)			
Police Responding Fee (Public Dances, Noise Complaints, Close				
Down Event at Public Building (closing time or noise related) –				
after initial warning)	\$50			
Police Response to Subpoena	\$50/hr. + mileage			
Paper Service (only within City limits-only for evictions and family				
dispute matters of conflict)	\$50			
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Special Police Event (>2 officers)	Actual Per Hour Cost of Officer(s) Used (Salary & Benefits)			
Lost/Unreturned key to City Facility	Cost of Rekey plus One (1) Hour Admin Time			
Fire Extinguisher Recharge	Cost plus \$5			
BEER/LIQUOR LICENSES				
Temporary Malt Liquor License	\$50 per event			
Liquor License - On Sale	\$1,300			
Liquor License - Off Sale	\$1,500			
Liquor License – On Sale – Partial Year	\$100 \$450 (applies to Raceway)			
Liquor License – On Sale – Partial Year Liquor License-On Sale for Non-Profits	\$450 (applies to Kaceway) \$50			
	\$20			
Setup License Temporary 1-4 Day On Sale Liquor License	\$20 \$50 per event			
Caterer's Permit	\$50 per event			
Sunday Liquor License	\$100			
Event Center Liquor License - On Sale	\$250 (7/01-6/30 mid-year cycle est.by State of MN)			
CEMETERY FEES				
Burial Permits	\$125			
Burial Plots	\$400 Resident of Arlington/ \$600 Non-Resident			
COLUMBARIUM:				
Urn Placement	\$150			
Niche Plaque (Single or Double with Full Dates)	\$645			
Niche Plaque (Double without Full Dates)	\$745			
Columbarium (Front – Rows 1 & 2)	\$750			
Columbarium (Front – Row 3)	\$675			
Columbarium (Front – Rows 4 & 5)	\$600			
Columbarium (Rear – Rows 1 & 2)	\$675			
Columbarium (Rear – Row 3)	\$600			
Columbarium (Rear – Rows 4 & 5)	\$525			
Memory Wall Plaque	\$310			
FIRE DEPT. FEES (Billing advised by Officer in Charge. All				
billing reviewed by Fire Chief)				
\$500/hr. min. for first hour then \$1000 per hour thereafter				
Missing Person	\$500/hr. based on situation			
Fire Call	\$500 plus supplies/foam/fuel for first hour/\$1000 each addl. hrs			
Helipad (Reso #15-2014)	\$250			
CO2 Call	\$350			
Gas Leak/smell of gas	\$350/hr.			
Gas Leak/hit	\$1000/hr.			
Hazardous Material	\$1,500 (in addition to call fee)			
	\$25 0-1-gallon, applicable supply replacement cost for each			
Foam	gallon thereafter			
Jaws of Life	\$250 in addition to call fee			
Eval Charges City	\$50			
Fuel Charges - City	\$50			
Fuel Charges - Rural	\$100			
False Alarm	First two = $0;$ after two, up to 500 per-officer in charge decides			
Mutual Aid	Supplies			
Pool Fills - 3,500 Gallon Tanker Truck at water rate plus	City Residents - \$100 per haul, Rural Residents - \$150 per haul			
Township Protection Fee	Per Section \$416.91 (2023)			
Any expense AFD incurs will be passed on (backhoe, etc.)				

AMBULANCE FEES						
BLS Emergency - Service Area	\$1,450 plus mileage					
BLS Non-Emergency - Service Area	\$1,450 plus mileage					
ALS Intercept	\$250 plus mileage					
ALS Non-emergency - Service Area	\$1,875 plus mileage					
ALS1 Emergency - Service Area	\$1,875 plus mileage					
ALS2 Emergency - Service Area	\$2100 plus mileage					
Intercept	\$250					
Specialty Transport	\$2,500 plus mileage					
Lift Assist/Response Fee (no transport)	\$550					
Mileage Rate	\$27.50/ loaded mile					
Township Protection Fee	Per Section \$114.28 (2023)					
Green Isle Protection Fee	\$4363.97 (2023)					
EVENT CENTER FEES						
Rental Fees will not be charged for any organization having a city						
related budget (i.e. Fire Dept.; Ambulance)	\$0					
Weekly User Rate (one section only)	\$120 per time					
School Use (Testing/Retreats)	\$50 per time					
Room 1 (West) Rent	\$180 per event					
Room 2 (Center) Rent	\$240 per event					
Room 3 (East) Rent	\$180 per event					
All Rooms Rent	\$850 per event					
Extra Day Rental	\$300					
Hourly Rental Rate (2 hrs. or less, no set-up/tear down)	\$40 per hour/room (two-hour maximum)					
Set-Up Fee	\$100/room or \$200 per event					
Attendant Fee	\$35/attendant/hr. per event (5 hour minimum)					
Kitchen Use Fee (Full)	\$100 per event					
Kitchen Use Fee (Partial)	\$50 per time					
Dish Rental	\$1/person or .11 per piece					
Dish Rental for City-chartered organizations	\$25					
Wine Glasses (Limited Supply)	\$.15/piece					
Linens	Set by Distributor					
LCD Projector	\$50					
Wireless Microphone (from library)	\$15 to be paid to the library					
Damage Deposit (for rental of more than one section)	\$500 with Credit Card or cash/check					
	\$200 for 1 section or \$300 for 2 sections Cash/check or Credit					
Damage Deposit (one section)	Card					
Lost Key	\$50					
Council Chambers Rent	\$40 per event					
Caterer Serving Fee (sliding scale):	Number of Guests - Fee (\$)					
	1 - 100 \$1/person					
	101 - 200 \$150					
	201 - 400 \$250					
	401+ \$350					
Cleaning and Utility Cost (Non-Profits)	\$300 on Fri/Sat and \$220 from Sun-Thursday					
Bar Rental (sliding scale):	Number of Guests - Fee (\$)					
	1 - 200 \$100					
	200 - 300 \$200					
	300 - 400 \$300					
Bar Rental (sliding scale): cont.	400 - 500 \$400					
	500+ \$500					
EMS CONFERENCE ROOM FEES						
Meeting Room, 0-2 hours	\$25 per event					
Meeting Room, 2-4 hours	\$50 per event					
Meeting Room, 4-8 hours	\$75 per event					
LIONS CENTER @ FOUR SEASONS PARK						
Rent	\$150 per event with \$250 deposit					
SIGN RENTAL						
Main Street Sign	\$30/week (both sides) or \$15/week (one side)					
Main Street Sign (Additional Week)	\$15/week					
Community Center Electronic Sign	\$25 New Message set up, \$30 weekly coverage					
Community Center Electronic Sign, Non-Profit \$25 non-profit new message set up, \$25 weekly co						
Community Center Electronic Sign, daily \$25 New Message set up, \$10/day (profit/non-profit)						
	MN 55307 - 507/964-2378					

Community Center Electronic Sign, Monthly	\$25 New Message set up, \$100 month coverage				
RIGHT OF WAY PERMITS					
Registration Fee	\$40				
Excavation Permit Fees - Hole	\$125				
Excavation Permit Fees - Trench	\$275				
Obstruction Permit Fee	\$50				
Permit Extension Fee	\$55				
Delay Penalty	\$60 for first 3 days, \$10/day thereafter				
EQUIPMENT RATES (Rates below are for Equipment only.					
Hourly Rate for City Employee: \$45.00) Min. of 1 Hr. Charge					
Per Employee					
Deere Payloader Case Payloader					
\$80/hour	\$125/hour				
Deere Payloader w/Larue Snow Blower Case Payloader w/ SnoGo					
Snow Blower	\$165/hour				
New Holland Tractor w/ attachment	\$100/hour				
Chevy Dump Truck	\$85/hour				
Chevy Sanding/Plow Truck	\$95/hour				
Elgin Street Sweeper	\$130/hour				
Chevy Bucket Truck	\$90/hour				
Chevy Digger Truck	\$90/hour				
Backpack Mosquito Sprayer	\$40/hour				
Truck Mount Mosquito Sprayer (with chemical)	\$150/hour				
Vermeer Brush Chipper	\$30/hour **Min.1 hour charge**				
Pull Behind Street Roller/Packer	\$35/hour				
Kubota Lawn Mower	\$55/hour				
Pickup W/Snowblade	\$60/hour				
CITY DIRT AND GRAVEL					
Class 5 Gravel	\$20/yd				

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember Litfin; and upon poll being taken thereon the following voted in favor thereof: Meyer, Thomes, Matz, Ling, Litfin; the following abstained: none; and the following were absent: none.

Adopted by the City Council of the City of Arlington on this 5th day of February 2024.

Signed: _

Mayor Matthew Scharpe

Attest:

City Administrator Jessica Steinke

Whereupon the resolution was declared duly passed and adopted and was signed by the Mayor whose signature was attested by the City Administrator.

BUILDIN	G PERMIT FI			(90% of the	<u>e 1997 Fe</u> e	Schedule)		
Surcharge	Value	Fee Cost	Surcharge	Value	Fee Cost	Surcharge	Value	Fee Cost
\$0.25	Up To \$500.00	\$20.70	\$15.50	\$31,000.00	\$406.67	\$37.50	\$ 75,000.00	\$736.88
\$0.30	\$600.00	\$23.90	\$16.00	\$32,000.00	\$415.76	\$38.00	\$ 76,000.00	\$743.88
\$0.35	\$700.00	\$26.64	\$16.50	\$33,000.00	\$424.85	\$38.50	\$ 77,000.00	\$750.88
\$0.40	\$800.00	\$29.39	\$17.00	\$34,000.00	\$433.94	\$39.00	\$ 78,000.00	\$757.88
\$0.45	\$900.00	\$32.13	\$17.50	\$35,000.00	\$443.03	\$39.50	\$ 79,000.00	\$764.88
\$0.50	\$1,000.00	\$34.88	\$18.00	\$36,000.00	\$452.12	\$40.00	\$ 80,000.00	\$771.88
\$0.55	\$1,100.00	\$37.62	\$18.50	\$37,000.00	\$461.21	\$40.50	\$ 81,000.00	\$778.88
\$0.60	\$1,200.00	\$40.37	\$19.00	\$38,000.00	\$470.30	\$41.00	\$ 82,000.00	\$785.88
\$0.65	\$1,300.00	\$43.11	\$19.50	\$39,000.00	\$479.39	\$41.50	\$ 83,000.00	\$792.88
\$0.70	\$1,400.00	\$45.86	\$20.00	\$40,000.00	\$488.48	\$42.00	\$ 84,000.00	\$799.88
\$0.75	\$1,500.00	\$48.60	\$20.50	\$41,000.00	\$497.57	\$42.50	\$ 85,000.00	\$806.88
\$0.80	\$1,600.00	\$51.35	\$21.00	\$42,000.00	\$506.66	\$43.00	\$ 86,000.00	\$813.88
\$0.85	\$1,700.00	\$54.09	\$21.50	\$43,000.00	\$515.75	\$43.50	\$ 87,000.00	\$820.88
\$0.90	\$1,800.00	\$56.84	\$22.00	\$44,000.00	\$524.84	\$44.00	\$ 88,000.00	\$827.88
\$0.95	\$1,900.00	\$59.58	\$22.50	\$45,000.00	\$533.93	\$44.50	\$ 89,000.00	\$834.88
\$1.00	\$2,000.00	\$62.33	\$23.00	\$46,000.00	\$543.02	\$45.00	\$ 90,000.00	\$841.88
\$1.50	\$3,000.00	\$74.93	\$23.50	\$47,000.00	\$552.11	\$45.50	\$ 91,000.00	\$848.88
\$2.00	\$4,000.00	\$87.53	\$24.00	\$48,000.00	\$561.20	\$46.00	\$ 92,000.00	\$855.88
\$2.50	\$5,000.00	\$100.13	\$24.50	\$49,000.00	\$570.29	\$46.50	\$ 93,000.00	\$862.88
\$3.00	\$6,000.00	\$112.73	\$25.00	\$50,000.00	\$579.38	\$47.00	\$ 94,000.00	\$869.88
\$3.50	\$7,000.00	\$125.33	\$25.50	\$51,000.00	\$585.68	\$47.50	\$ 95,000.00	\$876.88
\$4.00	\$8,000.00	\$137.93	\$26.00	\$52,000.00	\$591.98	\$48.00	\$ 96,000.00	\$883.88
\$4.50	\$9,000.00	\$150.53	\$26.50	\$53,000.00	\$598.28	\$48.50	\$ 97,000.00	\$890.88
\$5.00	\$10,000.00	\$163.13	\$27.00	\$54,000.00	\$604.58	\$49.00	\$ 98,000.00	\$897.88
\$5.50	\$11,000.00	\$175.73	\$27.50	\$55,000.00	\$610.88	\$49.50	\$ 99,000.00	\$904.88
\$6.00	\$12,000.00	\$188.33	\$28.00	\$56,000.00	\$617.18	\$50.00	\$100,000.00	\$911.88
\$6.50	\$13,000.00	\$200.93	\$28.50	\$57,000.00	\$623.48			
\$7.00	\$14,000.00	\$213.53	\$29.00	\$58,000.00	\$629.78	Plan Revie	w is 65% of per	mit valuations.
\$7.50	\$15,000.00	\$226.13	\$29.50	\$59,000.00	\$636.08		1	
\$8.00	\$16,000.00	\$238.73	\$30.00	\$60,000.00		Valuations	over \$100,000) will include
\$8.50	\$17,000.00	\$251.33	\$30.50	\$61,000.00	\$648.68	\$5.04 for each additional \$1,000 or		
\$9.00	\$18,000.00	\$263.93	\$31.00	\$62,000.00	\$654.98	fraction ther	eof above \$100	,000 to and
\$9.50	\$19,000.00	\$276.53	\$31.50	\$63,000.00	\$661.28	including \$50	00,000.	
\$10.00	\$20,000.00	\$289.13	\$32.00	\$64,000.00	\$667.58			
\$10.50	\$21,000.00	\$301.73	\$32.50	\$65,000.00	\$673.88	Valuations	over \$500,000) will include
\$11.00	\$22,000.00	\$314.33	\$33.00	\$66,000.00	\$680.18	\$4.27 for ea	ach additional \$	1,000 or
\$11.50	\$23,000.00	\$326.93	\$33.50	\$67,000.00	\$686.48	fraction ther	eof above \$500	,000 to and
\$12.00	\$24,000.00	\$339.53	\$34.00	\$68,000.00	\$692.78	including \$1,	,000,000.	
\$12.50	\$25,000.00	\$352.13	\$34.50	\$69,000.00	\$699.08			
\$13.00	\$26,000.00	\$361.22	\$35.00	\$70,000.00	\$705.38	Valuations	over \$1,000,0	00 will
\$13.50	\$27,000.00	\$370.31	\$35.50	\$71,000.00	\$711.68	include \$2.	83 for each add	litional \$1,000
\$14.00	\$28,000.00	\$379.40	\$36.00	\$72,000.00	\$717.98	or fraction th	hereof above \$1	,000,000
\$14.50	\$29,000.00	\$388.49	\$36.50	\$73,000.00	\$724.28			
\$15.00	\$30,000.00	\$397.58	\$37.00	\$74,000.00	\$730.58	Roofing Pe	rmit is \$50.00	
Siding Permit is \$50.00 Plumbing & Mechanical Permit is \$50.00 (each)								
Window Replacement Permit is \$50.00 Demolition Permit is \$50.00							00	