

**MINUTES - BENSON CITY COUNCIL REGULAR MEETING
CITY HALL
MARCH 4, 2024**

The meeting was called to order at 5:30 p.m. by Mayor Evenson. Members present: Jack Evenson, Chris Carruth, Mark Schreck, Dan Enderson and Nancy Maanum. Members Absent: None. Also present: City Clerk Valerie Alsaker, Director of Finance Lisa Kent, City Manager Kyle Harris, Assistant City Attorney Stephen Kowal, Police Chief Ian Hodge, Public Works Director Elliot Nelson, Tom Wyffels, Joe Pelzer, David and Janet Johnson, Andy Engan from Engan and Associates, Barb & Brad Amundson, Brandon Goff, Sally Jones, Ray & Mary Anne Luschen, Todd Finneman, Dwight Hoover, Sally Jones with the Golf Club and Reed Anfinson. Planning Commission members Eric Carlson, Dan Enderson and Jack Evenson. Telephonically attending: Sheila Krohse from Bolton & Menk, Tyler Enderson, Rick, Eric Payne and Nicholas Neuman.

The Council recited the Pledge of Allegiance.

The Mayor added a gambling permit for J & J's Tiny Teacher and Wastewater Plant Flood Wall bids. It was moved by Schreck, seconded by Maanum and carried unanimously to approve the amended agenda.

It was moved by Carruth, seconded by Schreck and carried unanimously to approve the following items on the consent agenda:

- February 20, 2024 City Council Meeting
- Charter Communications Channel Changes
- Charter Communications Fourth Quarter 2023 Payment
- Pay Request from Eaton/Cannon Technologies – Water Nodes - \$88,374.00
- Electronic Transfers:
 - Payroll - February 22, 2024 - \$103,538.70
 - Journal Entries:
 - January 2024 - \$2,615,070.94

There was no one with unscheduled business.

The Planning Commission reconvened their meeting at 5:32 p.m. from Noon today.

The Public Hearing for Mixed Use zone creation and zoning map changes from B-2 to Mixed use adoption was opened. Harris stated the reason for creating a mixed use zone is to benefit residential housing in parts of currently B-2 zoned property as well as to provide for preservation of small businesses in this area. He went on to say large mortgage lenders will not lend a buyer the money to buy a home if it is in a B-2 district as it is a non-conforming use in that zone. Currently homes on the map that was sent out that fall into this category, could see the inability to sell their homes. By creating this mixed use, a single family home would be an approved used in the mixed use zone. There were several questions from those attending the meeting, which were all answered satisfactorily. Being there were no more questions, it was then moved by Planning Commission member Enderson, seconded by Carlson and carried unanimously to close the public hearing at 5:56 p.m, and adjourn the Planning Commission meeting.

Next was a pay request from Bolton and Menk for work on the flood wall project. The bill is for work over the last 12 months in the amount of \$112,275.26. Krohse from Bolton & Menk was on-line to answer any questions. Krohse said she sent an e-mail to Harris explained overages. She went on to explain the top 5 overages:

1. The realignment of the proposed berm by City Staff from the previous engineer as not to interfere with the biosolids process.
2. Additional geotechnical services required by FEMA.
3. Structure and wall design west side of 22nd Street South.
4. Resolving the property ownership issue by the wastewater plant, with a lot not properly deeded to the City of Benson. We had to survey and go through City legal services to resolve this.
5. Redesign due to limited utility data provided by wastewater staff at the time and had to make assumptions and re-design.

Anderson asked when all this work occurred and why we are getting billed now. Krohse said they were holding the bill because they were over budget on the project, anticipating additional grant funding to come to the City for this project, to which those funds could pay this bill. Anderson asked if there was documentation approving the work. Krohse said there is nothing in writing, but she said staff at the time knew they were going over and she apologized for not having the documentation. She said the plan was to build this structure last year, but ran into the land issue. She went on to say they knew they would have to go to the Federal EDA and ask for more money and wanted to pay their bill from those funds. Schreck asked how many requests for funds they have submitted. Krohse said she didn't have the information. They invoiced monthly until they realized they were over budget and then stopped sending invoices. Krohse said currently, Bolton & Menk is dormant and is ready to go out for bids on this project without any further charges. Council discussed they need a bid for the project to then be able to make a decision on proceeding with the project. After further discussion, it was moved by Schreck, seconded by Maanum and carried unanimously to authorize Bolton and Menk to go to bids on the Floodwall project, and revisit the pay request after the bids.

Andy Engan with Engan and Associates came forward to discuss their proposal for architectural services for the recent redesign request of the Armory. He presented his proposal for engineering services for staff request to remove the west end of the Armory. Engan discussed the process of removing the west end and reviewed his costs. He said their fees shall be at 6% of the construction cost of the new project designed by the architect. Their fee on a \$1.2 million project at 6% is \$72,000. He reviewed what percentage of their fees will be paid out as the project progresses. Other fees outside of their scope are not included. He feels it's possible the cost of the project will exceed \$1.2 million. He hopes Tweed from CEDA can find additional funds, and that is why the Council originally delayed forward progress as extra grants might defray costs on the project. Schreck expressed concern of the project going over budget and asked if Tweed had secured any further funding. Evenson said no. Engan reminded Council a new building cost is estimated at \$3-5 Million, and the current remodel is the least expensive option now. Anderson expressed he feels we need to bid the project in order to see if the rehab of the building is feasible. He asked Engan how he would be paid, to which Engan said we would only get paid for what parts of the project they complete. Schreck asked Kent how much we have spent on the Armory. She said for the current project, \$107,000. Her records go back to 2014, and we have spent a total of \$115,000 on previous design projects, so all together \$222,000. Carruth asked Engan if he feels the costs could be 40% higher than last estimated. Engan said it is his job to be truthful, and he feels this is highly possible. Mayor Evenson asked for a motion to continue the project, to which Anderson made a motion to go ahead

and bid the project. Mayor Evenson called for a second, he called for a second again, to which he seconded the motion. The following vote was recorded: AYES: Enderson, Evenson. NAYS: Carruth, Schreck, Maanum. The motion failed to pass.

Harris approached the Council to say at the Planning Commission meeting today, they approved the rezoning of the property currently known as the Creamery building. It is currently zoned I-1, and the ask is to re-zone this property Mixed Use. This will make it easier to sell the property to a variety of businesses. It won't be considered spot zoning as property across the street is zoned the same. It was then moved by Schreck, seconded by Carruth and carried unanimously to approve the 2nd Reading of an Amendment of the Zoning Ordinance to Include Mixed Use.

Berens from the Golf Club presented a greens mower they would like to purchase. She said the mower is from MTI Distributing at a cost of \$35,803.13. She is here to request their annual stipend to put toward the cost of the mower. It was moved by Enderson, seconded by Maanum and carried unanimously to approve paying the Golf Club \$15,000 toward the purchase of the new greens mower as presented.

Next was a request approved by the EDA to support the Southwest Initiative fund. It was moved by Enderson, seconded by Maanum and carried unanimously to approve the support of \$1,000 to the Southwest Initiative fund as presented.

Harris said there is a resident on Groehler Court that has had a septic tank and is now requesting to be hooked into the City sewer. He presented a quote for an E-1 lift station for the service at a cost of \$11,739.32. There are a few parts in the quote to finish the recent sewer update at Ambush park. After discussion, it was moved by Schreck, seconded by Carruth and carried unanimously to approve the quotation by Dakota Supply Group for sewer parts in the amount of \$11,739.32.

Next Harris presented a bill from Crow River for 2024's calcium chloride dust control for Gusty's road, the Golf Course road and a few private roads who reimburse the City. It was moved by Schreck, seconded by Maanum and carried unanimously to approve the cost as presented.

Harris said at the last Council meeting, the Council approved repairing dump truck unit #16 to bring it up to MnDOT standards. Our dump truck unit #15 was brought in for a MnDOT inspection. The cost to repair the truck is more than it is worth. Harris is asking to sell this truck. A private party could purchase the truck. We will need to replace this truck. A good used truck can run about \$60,000. After discussion, it was moved by Maanum, seconded by Carruth and carried unanimously to approve selling dump truck unit #15.

Next was two quotes for wire for this year's overhead to underground projects. The first quote is from Stuart C Irby in the amount of \$26,453.91. The second quote is from Border States in the amount of \$20,284.00. It was then moved by Enderson, seconded by Schreck and carried unanimously to accept the quote from Border States in the amount of \$20,284.00.

Next Harris presented a Twins Grant Community Education is applying for. The City would have a matching commitment of \$3,650. The grant, if awarded to them would cover various work out at Northside Rec on the ball fields. After further discussion, it was moved by Carruth, seconded by Enderson and carried unanimously to commit up to \$3,650 toward the Twins grant if awarded to Community Education.

It was moved by Maanum, seconded by Carruth and carried unanimously to appoint the following election judges for the 2024 elections:

Marti Benson	Sue Fitz
Dixie Golden	Sharon Hagen
Pam Lawatsch	LoAnn Hagen
Mark Frank	Mary Langan
Diane Trew	John Wigfield
Gene Doscher	Patty Schreck
Val Alsaker	Glen Pederson
Lisa Kent	Toni Lindstrom
Karen Wolfington	Pam Anderson
Sandy Bernardy	Bruce Bernardy

Harris presented an update to the current rate resolution. After discussion, Councilmember Enderson offered the following resolution:

RESOLUTION NO. 2024-07
A RESOLUTION ADOPTING A SCHEDULE OF FEES AND CHARGES
FOR VARIOUS SERVICES, LICENSES AND PERMITS
FOR THE CITY OF BENSON, MINNESOTA

Now Therefore, the City Council of the City of Benson, Minnesota, resolves:

Section 1. All fees and charges in effect as of the date of the adoption of the city code for the city shall remain in effect unless otherwise modified by the provisions of this resolution. All citations below are to various sections of the city code unless otherwise indicated.

Section 2. The following are the fees and charges for the permits, licenses and services listed below which are referenced to the section of the city code which authorizes their establishment:

1. Pursuant to § 30.01, an inexcusable absence of a Council Member or the Mayor from any meetings, special or regular, shall result in a fine of \$10.00 levied against the absent member upon majority vote of those members of the Council present.
2. Pursuant to § 33.34, if any item of unclaimed property in possession of the city appears to have a value of \$25.00 or less, is hazardous to store, or is perishable, the Chief of Police or his or her authorized representative may sell or otherwise dispose of such property in whatever manner the Chief of Police determines reasonable and appropriate.
3. Pursuant to Ch. 50: Appendix: Utility Rates, Ch. 52: Appendix: Sewer Service Charges, Ch. 53 & Ch. 55, the utility rates are as follows:

ELECTRIC SERVICE CONNECTION FEE: A flat rate of \$100 for each temporary service shall be charged and collected prior to installation of any temporary service.

Water main connection fee:	
5/8" - 1" meter	\$250.00
1¼" - 2" meter	\$350.00
Larger than 2" meter	\$500.00

The maximum penalty assessed for all utility services is 1.5% per month.

Bulk water setup fee \$25.00
Water Sales per unit (750 gallons) \$3.00

Fee for disconnection and reconnection is \$75.00 during regular business hours and \$150.00 for after hours.

Payment arrangement fee of \$50.00.

4. Pursuant to § 51.06, the fee for garbage collectors license shall be \$100.00 per year.
5. Pursuant to § 52.16, before commencement of construction of a private sewage disposal system, a permit and inspection fee of \$100.00 shall be paid to the Building Inspector at the time the application is filed.
6. Pursuant to § 52.17(A), a special use permit fee of \$50.00 shall be paid to the City Manager at the time the application is filed.
7. Pursuant to § 52.17(F), a charge shall be levied to the holder of a valid permit for each discharge made in the following manner:

Type	Rate
Septic Tank & Port-a-Potty Sludge & Holding Tank Sewage	\$35.00 per 1,000 gals.
Commercial, Industrial, Agricultural waste & other high concentration waste	(rate based on analysis of BOD, TSS & chemical content)

8. Pursuant to § 52.30, the fee to connect to the city sewer system and an inspection fee shall be payable to the City at the time the application is filed:

Residential: \$2,000.00 per Residential Unit of Service

Commercial: Calculated on an estimated water usage divided by residential equivalent unit use of 172 gallons per day, raised to the 0.7th power and multiplied times \$2,000.00. After one year, the actual water consumption shall be used to determine any refund or additional charge due. Minimum charge will be \$2,000.00.

9. Pursuant to § 52.38, no sewer tap license shall be issued to any person as aforesaid until he or she shall have paid to the City Manager a license fee of \$50.00.
10. Pursuant to § 90.04(B)(4), a dog license shall be valid for a period of one year commencing January 1 and expiring December 31 of the year issued; and, except as hereinafter provided, shall be issued only upon payment to the city a license fee of \$10.00.
11. Pursuant to § 90.04(B)(5), upon payment of fees, the city shall furnish each licensee with a metallic tag upon which the licensee shall have stamped or engraved the registered number of the dog, the word "Benson", and the year registered. The design of the tag shall be changed from year to year. In case the metallic tag is lost or stolen after having been regularly issued as herein provided, the licensee, upon presenting to the city the license or receipt issued when the dog was registered, shall receive a duplicate tag and license upon the payment of \$7.00 to the city.

12. Pursuant to § 90.07(C), any dog may be reclaimed from the animal shelter by its owner within the time specified in the notice by the payment to the city of the license fee (if not paid for the current year) and a fee of \$15.00 for each day or fraction of a day that said dog has been confined as the cost of boarding.
13. Pursuant to § 90.18 the fee for dog at large and other animal nuisance is \$150.00
14. Pursuant to § 92.03, no person shall place or suffer to remain any farming implements or any agricultural or other machinery in or upon any street, lane, alley, sidewalk, or other public place in the city. No person shall in any manner or with any article or thing encumber or obstruct any street, lane, alley, sidewalk, or other public place in the city, provided, however, that any person owning or operating a business establishment for the retail sale of merchandise in the city may use the sidewalk adjacent to his or her business premises for the purpose of displaying and selling merchandise, and also, a person or organization may use all or a portion of a street, lane, alley, sidewalk, or other public place in the city for temporary use for special events, but only after such person or organization first obtains a written permit allowing such use from the City Manager. The City Manager shall have the authority to grant or deny such permit and if granted he or she shall have the authority to determine the terms, conditions, and duration of such special use permit. The City Council may revoke such permit at any time if such person receiving the permit violates the terms and conditions thereof. The person receiving such permit shall be required to pay a fee of \$5.00 to the city upon receipt thereof.
15. Pursuant to § 92.23, each excavation permit application shall be accompanied by a deposit fee of \$300.00 to be paid by the applicant.
16. Pursuant to § 95, the amount of the first citation of an abandoned vehicle shall be \$25.00.
17. Pursuant to § 111.05, the annual fee for a raffle license shall be \$5.00. The annual fee for a pull-tab license shall be \$100.00. The fee for a single event pull-tab license shall be \$20.00.
18. Pursuant to § 111.22, no bingo occasion shall be conducted except by an eligible organization which has secured a license for that purpose as provided in this subchapter. A license shall be valid for 12 calendar months from the date of issuance. The annual license fee shall be \$10.00.
19. Pursuant to § 111.25, no person shall receive more than \$12.00 as compensation for any duties in connection with any bingo occasion.
20. Pursuant to § 111.28, prizes for a single bingo game shall not exceed \$100.00, except prizes for a game of the type commonly known as a “cover-all” game. “Cover-all” prizes may exceed \$100.00 provided that the aggregate value of such prizes for a bingo occasion shall not exceed \$2,500.00, except that in the case of a bingo occasion during which a “cover-all” game is played for a maximum prize of more than \$100.00 but less than \$500.00, the aggregate value of prizes for the bingo occasion shall not exceed \$3,000.00. Merchandise prizes shall be valued at fair market retail value.
21. Pursuant to § 111.29, gross receipts shall be compared to the checkers’ records for the bingo occasion by a person who did not sell cards for the bingo occasion. If a discrepancy exceeding \$20.00 is found between the amount of gross receipts for a bingo occasion as determined by the checkers’ records, and the amount of gross receipts as determined by totaling the cash receipts, the discrepancy shall be reported to and investigated by the Council.

22. Pursuant to § 112.05, the fee for every such tobacco license shall be \$250.00 per year. Every license shall expire on December 31 after its issuance. For any license issued after January 31 in any year the fee shall be computed at the rate of \$125.00 plus \$15.00 for each month covered by the license, not to exceed the annual license amount. Licenses shall not be transferable from one person to another.
24. Pursuant to § 114.03(D), the fee for a peddler's license shall be \$30.00
25. Pursuant to § 115.03, the license fee shall be \$15.00 for each vehicle (taxi cab) to be operated.
26. Pursuant to § 116.03, before an auction permit shall be issued, the applicant shall pay to the Treasurer the sum of \$25.00 as a license fee. In addition to the above-mentioned fee, there shall be paid to the Treasurer for the use of the city by every auctioneer or the owner of any goods, wares, and merchandise sold by auction, except household goods which have been used as such, 10% of the gross receipts accruing from said sale except in when the sale is made.
27. Pursuant to § 117.17 (A), the initial license and annual renewal fees for sexually oriented business licenses shall be as follows:

Type I License	\$1,000.00
[Adult Cabaret, Adult Motel, Adult Motion Picture Adult Theater, Escort Agency, Exotic Dance Service, and Massage Center]	
Type II License	\$100.00
[Adult arcade, Adult bookstore, Adult Novelty, Adult Video Store, Semi-Nude Modeling Studio, and other Sexually Oriented Businesses]	
28. Pursuant to § 117.17 (B), the fee for the application for issuance or renewal of a sexually oriented business employee card shall be \$20.00. The fee is non-refundable. There is no additional fee or charge upon issuance of the card after the completion of the application or renewal process.
29. Pursuant to § 150.33, prior to connection of any municipal utility to a manufactured home placed on any lot or within any manufactured home park within the city, said manufactured home shall be inspected by the City Building Inspector and shall be in compliance with the provisions of § 150.32. The owner or occupant of said manufactured home shall make application in writing to the city hall for inspection prior to locating said manufactured home within the city, which application shall be accompanied by an inspection fee of \$50.00.
30. Pursuant to § 153.22, before dividing any tract of land into two or more lots or parcels, an owner or subdivider shall, unless a variance is authorized, file with the City Manager: four copies of the preliminary plan; a cash fee of \$25.00 plus \$1.00 for each lot up to a maximum amount of \$150.00. This fee will be used for the expenses of the city in connection with the approval or disapproval of said plan and any final plat which may thereafter be submitted.
31. Pursuant to § 154.030, relocations shall require a conditional use permit from the Council wherein the following provisions shall be met: application in the form of a building permit shall be made on forms provided by the City Clerk; and a fee of \$21.00 plus any necessary public costs will be made to the Treasurer, and a receipt for same shall be attached to the application and submitted to the Clerk with proof of the mover's financial responsibility.

Section 3. The following miscellaneous fees and charges are not addressed in the city code but are hereby established with adoption of this resolution:

BUILDING PERMIT FEES

TOTAL VALUATION	FEE
\$1.00 to \$500	\$21.00
\$501 to \$2,000	\$21.00 for the first \$500.00 plus \$2.75 for each additional \$100.00 or fraction thereof, to and including \$2,000.00
\$2,001 to \$25,000	\$62.25 for the first \$2,000.00 plus \$12.50 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00
\$25,001 to \$50,000	\$349.75 for the first \$25,000.00 plus \$9.00 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001 to \$100,000	\$574.75 for the first \$50,000.00 plus \$6.25 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00
\$100,001 to \$500,000	\$887.25 for the first \$100,000.00 plus \$5.00 for each additional \$1,000.00 or fraction thereof, to and including \$500,000.00
\$500,001 to \$1,000,000	\$2887.25 for the first \$500,000.00 plus \$4.25 for each additional \$1,000.00 or fraction thereof, to and including \$1,000,000.00
\$1,000,001 and up	\$5012.25 for the first \$1,000,000.00 plus \$2.75 for each additional \$1,000.00 or fraction thereof
Other Inspections and Fees:	
1. Inspections outside of normal business hours	\$42.00 per hour*
2. Re-inspection fees assessed under provisions of Section 305.8	\$42.00 per hour*
3. Inspections for which no fee is specifically indicated (minimum charge-one-half hour)	\$42.00 per hour*
4. Additional plan review required by changes, additions or revisions to plans	\$42.00 per hour*
5. For use of outside consultants for plan checking and inspections, or both	Actual costs**
* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.	
** Actual costs include administrative and overhead costs.	
RESIDENTIAL FIXED FEE PERMITS	
• Roofing, siding, window replacement (same size).....	Actual Cost
• Plumbing and Mechanical.....	Actual Cost

LICENSE AND PERMITS

Golf Cart and Mini Truck Permit.....	\$25.00 [Annual]
Kennel License.....	\$50.00 [Annual]

LIQUOR LICENSES

• On-Sale Liquor.....	\$1,000.00 [Annual]
• On-Sale Club Liquor License.....	\$500.00 [Annual]
• Sunday Liquor License.....	\$50.00 [Annual]
• Consumption & Display License.....	\$50.00 [Annual]
• Off-Sale Beer License.....	\$15.00 [Annual]
• On-Sale Beer License.....	\$50.00 [Annual]
• On-Sale Wine License.....	\$50.00 [Annual]
• Sidewalk Café Endorsement.....	\$100.00 [Annual]

AIRPORT

Airport Land Lot Lease.....	\$220.00 per year
AV Fuel.....	20% over cost
HANGAR RENT:	
• 12 Month Lease.....	\$85.00 per month (includes 10% AV fuel discount)
• Monthly Rate.....	\$100.00 per month (No AV fuel discount)
• Daily Rate.....	\$20.00 per day
TEE HANGAR:	
▪12 Month Lease.....	\$120.00 per month (includes 10% AV fuel discount)
▪Monthly Rate.....	\$140.00 per month (No AV fuel discount)
CEMETERY	
Grave Lot.....	\$500.00/grave
Staking Fee.....	\$50.00
Monument Fee.....	\$50.00
Columbarium Niche.....	\$2,000/Niche - Top Row \$1,835/Niche - Second Row \$1,670/Niche - Third Row \$1,500/Niche - Fourth Row
CITY PARKS	
Shelter Reservation Fee.....	\$25.00 (includes tax)
CAMPING FEES: (sales tax not included)	
• Tents, Non-hookup site.....	\$20.00 per night or \$120.00 per week (tax included)
• Hookup site [includes water, sewer & electric]	\$35.00 per night or \$210.00 per week tax included
• Electric Only sites.....	\$30.00 per night (includes tax)
• Reservation Fee.....	\$5.00 per site
• Cancellation Fee.....	\$5.00 (non-taxable)
SWIMMING POOL RATES: (sales tax included)	
• Daily Admission – Adult [18 & over].....	\$6.00
• Daily Admission – Teen [13 to 17].....	\$5.00
• Daily Admission Child [12 & under].....	\$4.00
• Resident Family Pass.....	\$145.00 [limited to 5 immediate family members]
• Non-Resident Family Pass.....	\$180.00 [limited to 5 immediate family members]
• Additional Family Members – Resident.....	\$25.00
• Additional Family Members – Non-Resident...	\$35.00
• Resident Individual Pass.....	\$105.00
• Non-Resident Individual Pass.....	\$130.00
• Punch Pass – Adult.....	\$50.00
• Punch Pass – Teen.....	\$42.00
• Punch Pass – Child.....	\$30.00
• AM Swim.....	\$2.00
• PM Swim.....	\$2.00
• One Hour Pool Rental.....	\$138.94 [\$130.00 w/o tax]
• Party Room Rental.....	\$30.00 per hour
• Family Swim.....	½ of daily admission
FIRE DEPARTMENT	
Fire Call.....	\$900.00 per call plus \$450.00 per hour for the 2 nd and subsequent hours
Residential Smoke False Alarms.....	\$450.00 per call

Rescue Squad Call.....	\$150.00 per 15 min. plus \$10.00 per mile
Copy of Fire Report	\$25.00
PLANNING AND ZONING APPLICATION FEES	
Conditional Use Permit.....	\$250.00 per application
Conditional Use Permit-Home Occupation.....	\$250.00 per application
Variance Permit.....	\$250.00 per application
Demolition Permit.....	Primary Building \$80.00, Accessory Building \$40.00
MISCELLANEOUS FEES	
Armory Rent.....	\$35.00 per hour / \$100.00 per day
City Council Chambers & Fire Hall Rent.....	\$25.00 per day (free to non-profit groups)
Bad Check Fee.....	\$30.00
Current Service Assessment Fee.....	\$50.00
Used Street Signs.....	\$10.00
Garbage Fee - 35 gallon garbage cart (monthly).....	\$12.00
Garbage Fee - 64 gallon garbage cart (monthly).....	\$16.00
Garbage Fee - 96 gallon garbage cart (monthly).....	\$22.00
Overfilled Garbage Cart Fee (weekly).....	\$4.00
EXCAVATION FEES	
Asphalt in Right-of-way.....	Actual Cost
Driveway.....	Actual Cost
Curb.....	Actual Cost
Sidewalk.....	Actual Cost
DISEASED ELM TREE REMOVAL -	
Tree located:	
• On property owner's front, side & rear yard.....	100% property owner cost
• On side yard boulevard.....	100% City cost
• On front yard boulevard.....	50% City/50% property owner cost
	NOTE: Property owner has option of hiring someone other than the City's tree contractor to remove a diseased elm tree on the front yard blvd. but then the City will not participate in the cost to remove the tree.
FAX CHARGES:	
• To Send.....	\$1.00 per page
• To Receive.....	50¢/page to receive
PARKING FEES:	
• Overtime Parking.....	\$100.00
• Parking in Yellow.....	\$100.00
• Other Illegal or Improper Parking.....	\$100.00
• Snow Emergency.....	\$100.00
PHOTOCOPIES AND PRINTING:	
• 8½ x 11, 8½ x 14 & 11 x 17.....	20¢ per side
• Color 8½ x 11, 8½ x 14 & 11 x 17.....	50¢ per side
• Plotter.....	\$4.00 per page
EQUIPMENT & MATERIALS	
Labor for Public Works & Line Crew	\$90.00 per hour
All Public Works Pickups	\$12.00 per hour or \$50.00 per day + Current IRS Mileage Rate
ELECTRIC DEPARTMENT:	
• Sul Air Compressor 225 cfm	\$140.00 per day plus fuel [without operator]

• Ringomatic Potholer Vac Machine.....	\$140.00 per hour [with operator]
• Electric Pole Rent (CenturyLink).....	\$13.50 per pole [Annual]
• Trailer Mounted Diesel Generator 40kw 3Ø	\$140.00 per day plus fuel [without operator]
208V	
• Kubota Portable Diesel Gen. 6.5 kw 1Ø 120/240	\$140.00 per day plus fuel [without operator]
• Sauber Tensioner on Trailer.....	\$50.00 per day-MRES Member, \$60.00 per day-Non MRES Member
• Felling Pole Trailer.....	\$65.00 per day-MRES Member, \$80.00 per day-Non MRES Member
• Reel Trailer.....	\$50.00 per day-MRES Member, \$60.00 per day-Non MRES Member
• 2017 Ford F550 SD Small Bucket Truck #8...	\$85.00 per hour-MRES Member, \$175.00 per hour-Non MRES Member plus Current IRS Mileage Rate member & non-member
• 2009 International 4400 Altec AM50E...#10...	\$85.00 per hour-MRES Member, \$200.00 per hour-Non MRES Member plus Current IRS Mileage Rate member & non-member
• 1997 Ford F350 1 Ton Dump Truck...#26.....	\$65.00 per day -MRES Member, \$100.00 per day -Non MRES Member plus Current IRS Mileage Rate member & non-member
• 2001 Freightliner Versa Lift	\$85.00 per hour-MRES Member, \$100.00 per hour-Non MRES Member plus Current IRS Mileage Rate member & non-member
• Digger/Derrick#11.....	Member plus Current IRS Mileage Rate member & non-member
• Panel Van.....#00.....	\$60.00 per day-MRES Member, \$85.00 per day-Non-Member plus Current IRS Mileage Rate member & non-member
• Trenching: Case 560 Chain Trencher.....	\$4.50per foot or \$150.00 per hour [MRES Mbr] \$160.00 [Non-MRES Mbr Plus Labor] –whichever is higher [includes operator]
• Boring: 2007 Ditch Witch 2020 Boring Machine	\$5.00 per foot [includes operator]
John Deere 324 Skid Steer	\$70.00 per hour-MRES Member, \$170.00 per hour-Non MRES Member [includes operator]
• 1992 Vermeer Wood Chipper.....	\$70.00 per hour-MRES Member, \$200.00 per hour-Non MRES Member [includes operator]
PARKS DEPARTMENT:	
• Mosquito Spraying.....	\$110.00 per hour plus material [man & pickup]
• Mowing Fees (includes equipment).....	\$120.00 per hour [minimum charge of \$120.00]
• Vermeer Tree Spade.....	\$90.00 per hour [includes operator]
• Kubota Utility Tractor w/attach.....	\$110.00 per hour plus materials
STREET DEPARTMENT:	
• Edco 14” Concrete Saw.....	\$110.00 per hour plus saw blades [includes operator]
• Misc. Saws.....	\$110.00 per hour plus blades or chains [includes operator]
• Router.....	\$110.00 per hour [includes operator]
• Tar Kettle.....	\$110.00 per hour plus materials [includes operator]
• Tack Wagon.....	\$120.00 per hour plus materials [includes operator]
• Linelazer 3900 Striper.....	\$115.00 per hour plus materials [includes operator]
• Self Propelled Steel Roller Packer.....	\$110.00 per hour [includes operator]
• John Deere 320E Skid Steer.....	\$170.00 per hour [includes operator]
• Rubber Tire Roller Compactor.....	\$75.00 per day [without operator]
• Elgin Pelican Sweeper.....#1.....	\$175.00 per hour [includes operator]
• John Deere 544H Loader...#4.....	\$180.00 per hour [includes operator with bucket or plow]
• Case Loader.....#5.....	\$180.00 per hour [includes operator]
• John Deere 624 Loader.....#13.....	\$180.00 per hour [includes operator with bucket or plow]
• Tandem Dump Truck – 12 yd. Box...16,18.....	\$160.00 per hour [includes operator]
• Tandem Truck with Sander.....#16.....	\$170.00 per hour [includes operator] plus \$60.00 per yd for sand salt

<ul style="list-style-type: none"> • Chevy 1 Ton w/Plow & Utility Dump#21..... \$110.00 per hour 1 ton, \$120.00 with Plow [with operator] • John Deere 772G Motor Grader.....#28..... \$200.00 per hour [includes operator with blade or plow & wing] • Bobcat 580 Skid Steer..... \$170.00 per hour [includes operator] • Wildcat Snowblower..... \$100.00 per hour [includes operator] • John Deere 550G Dozer..... \$180.00 per hour [includes operator]
WATER DEPARTMENT: <ul style="list-style-type: none"> • Backhoe Case 590N #20..... \$180.00 per hour [includes operator] • Tanaka Trash Pump..... \$75.00 per day [without operator]
WASTEWATER DEPARTMENT: <ul style="list-style-type: none"> • 2018 Freightliner Jet-Vac...#27..... \$300.00 per hour [includes operator]

Councilmember Maanum seconded the foregoing resolution and the following vote was recorded: AYES: Schreck, Maanum, Carruth, Evenson, Enderson NAYS: None, Thereupon the Mayor declared Resolution 2024-27 duly passed and adopted.

Next was a gambling permit application for J & J’s Tiny Teacher. The Council asked questions about the organization. It was then moved by Schreck, seconded by Maanum and carried unanimously to table the gambling permit application to the next meeting and invite the applicant.

Joe Pelzer approached the Council to discuss building a home on a small lot he purchased. He said when he purchased the lot, he was not aware of the zoning requirements. Harris explained the set-back’s on this lot. The Council said he will need to apply for a variance, and bring this request to the Planning Commission which will require a public hearing. He said he will fill out a variance application.

There being no further business to come before the Council a motion was made by Schreck, seconded by Maanum and carried unanimously to adjourn the Council meeting at 7:13 p.m.

Mayor

City Clerk