

**CITY OF WOODLAND
RESOLUTION NO. 09-2014**

**A RESOLUTION OF APPRECIATION TO SHELLEY SOURES
FOR OUTSTANDING SERVICE TO THE
CITY OF WOODLAND**

WHEREAS, Shelley Souers has faithfully served as City Clerk of the City of Woodland for 18 years; and

WHEREAS, she has worked tirelessly to improve our community and our quality of life; and

WHEREAS, she has demonstrated initiative, imagination, and consistent cheerfulness and optimism; and

WHEREAS, the Mayor and City Council wish to express their gratitude for her outstanding contribution to the City of Woodland.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Woodland, Minnesota that:

On behalf of all Woodland residents, the Mayor and City Council hereby express their sincere appreciation to Shelley Soures for her years of service to the City of Woodland and wish her a happy and prosperous future.

ADOPTED BY the Council of the City of Woodland on this 13th day of January, 2014.

By: _____
James S. Doak, Mayor

Attest:

Kathryne A. McCullum, City Clerk

CITY COUNCIL
CITY OF WOODLAND
MEETING OF JANUARY 13, 2014

Agenda Item 6. B.

New Business

TO: Honorable Mayor and Members of the City Council

FROM: Kathyne McCullum, City Clerk

SUBJECT: Resolution No. 06-2014 designating appointments and assignments for 2014

Background

Each year, the City Council appoints individuals to represent the City in various positions. The Council is requested to review the attached resolution and make necessary revisions.

Recommendation

Adopt Resolution No. 06-2014 designating appointments and assignments for 2014.

CITY OF WOODLAND

Meeting Date: January 13, 2014
 Motion:

Resolution No. 06-2014
 Second:

**RESOLUTION NO. 02-2016 DESIGNATING
 ASSIGNMENTS AND APPOINTMENTS FOR 2014**

WHEREAS, the City Council of the City of Woodland wishes to designate the official assignments and appointments for 2014; and

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Woodland, Minnesota hereby approves the following appointments and designations for 2014:

| Official | Assignment/Appointment |
|---|---|
| Mayor | James S. Doak The annual salary for the Mayor shall be \$80.00 (Ordinance 200.10, Subdivision 1) |
| City Council Members | Sliv Carlson, John Massie, Tom Newberry, and Chris Rich The annual salary for City Council members shall be \$40.00 (Ordinance 200.10, Subdivision 2) |
| Mayor Doak | Deephaven and Wayzata Contracts Weed Inspector (State Statute 18.80, Subd. 2) |
| Councilor Rich | Roads and Signs Public Works operations (road repairs, mowing) Trees |
| Councilor Carlson | Finance and Audit Intergovernmental Relations |
| Councilor Newberry | Ordinances Septic System Rules and Issues |
| Councilor Massie | Public Safety – Police and Fire Deer Management |
| Acting Mayor (State Statute 412.121) | Sliv Carlson – January to June Chris Rich – July to December |

BE IT FURTHER RESOLVED, by the City Council of the City of Woodland:

That the salaries of the coming year of 2014 are established for the Mayor and Council members, such salaries to be payable in one sum at the time of the regular meeting of the City Council in December, 2014.

Clerk Treasurer: That the Clerk Treasurer of the City of Deephaven will provide clerical and treasurer services; the annual service charge per the contract, will be paid to the City of Deephaven in monthly installments.

Police: That the City of Deephaven will provide Police services; the annual service charge, per the contract, will be paid to the City of Deephaven in monthly installments.

Fire Service: That the City of Wayzata Fire Department is designated as Woodland's fire service agency; and will be paid an annual charge based upon the percentage of calls in Woodland for the preceding three-year period, calculated against the Wayzata Fire Department's operating budget for the contract year.

City Assessor: Dan Distel (State Statute 273.05, Subd. 1)

City Attorney: Campbell Knutson – Joel Jamnik and Andrea McDowell Poehler, Lead Attorneys

Prosecuting Attorney: Tallen & Baertschi – Steve Tallen, Lead Attorney

City Auditor: Abdo, Eick, and Meyers – Andy Berg, Lead Auditor

City Engineer: Bolten & Menk, Dave Martini (Engagement Letter and Fee Schedule Attached)

Chief of Police: Cory Johnson

Fire Chief: Kevin Klapprich

Zoning Administrator: City of Deephaven, Gus Karpas, Zoning Administrator

Building Inspection: Minnetonka Community Development, Building Division – Bob Manor, Building Official

LMCC Liaison: Mike Jilek, 2800 Center Road, Woodland, MN

LMCD Representative: Representative appointed by Council resolution

Insurance Agency: League of Minnesota Cities Insurance Trust – Agent Representative Northern Capital Insurance, Carl Bennetsen

Official Newspaper: Minnesota Sun Publications (State Statute 331A.04)

Septic Inspector: Kurt Larsen – annual review (existing systems)

System Inspector: Metro West Inspections (new system inspections)

Health Officer: Dr. Bruce Shilling and Hennepin County Environmental Services

Assistant Weed Inspector: Gus Karpas, Zoning Administrator (State Statute 18.80, Subd. 3)

BE IT FURTHER RESOLVED by the City Council of the City of Woodland:

- a) That the City Officers shall be paid mileage at the rate determined by the IRS standards for each mile necessarily traveled in carrying out the duties of the officers; and
- b) That the State Statutes require the City to designate general depositories for City monies, therefore, the following Depositories/Investment Vendors, be designated as official depositories for the City of Woodland for the funds of the City:
 1. That the Treasurer be, and hereby is authorized to continue an account or accounts in the name of the City in said depositories on the terms usually required of its customers, and to deposit in such account or accounts any money;

2. That two signatures shall be mandatory on bank checks withdrawing money from the bank, and that these signatures may be any one of the elected officials and/or the City Clerk.
3. That the depositories for the City of Woodland shall be Beacon Bank (Municipal Water Bond) and TCF Bank (Official Depository)

ADOPTED BY the Woodland City Council on January 13, 2014 upon the following vote:

| | Yes | No | Abstain | Absent |
|--------------------|-----|----|---------|--------|
| Mayor Doak | | | | |
| Councilor Carlson | | | | |
| Councilor Massie | | | | |
| Councilor Newberry | | | | |
| Councilor Rich | | | | |

State of Minnesota

County of Hennepin

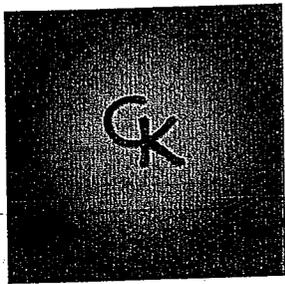
CITY OF WOODLAND

By: _____
James S. Doak, Mayor

I, Kathryne A. McCullum, duly appointed City Clerk to the Council for the City of Woodland, County of Hennepin, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution or motion with the original minutes of the proceedings of the Woodland City Council, at their meeting held on January 13, 2014, now on file in my office and have found the same to be true and correct copy thereof.

Witness my hand and official seal at Woodland, Minnesota, the ____ day of January, 2014.

Attest: _____
Kathryne A. McCullum, City Clerk



CAMPBELL KNUTSON

Professional Association

Direct Dial: (651) 234-6219
E-mail Address: jjamnik@ck-law.com

December 13, 2013

Thomas J. Campbell
Roger N. Knutson
Thomas M. Scott
Elliott B. Knetsch
Joel J. Jamnik
Andrea McDowell Poehler
Soren M. Mattick
John F. Kelly
Henry A. Schaeffer, III
Alina Schwartz
Shana N. Conklin
David H. Schultz

The Honorable Mayor and City Council
of the City of Woodland
20225 Cottagewood Road
Deephaven, MN 55331

Attention: Ms. Shelley Souers, City Clerk

RE: 2014 City Attorney Reappointment

Dear Mayor and City Council:

It is our privilege to respectfully request reappointment as City Attorney for the City of Woodland for 2014. We appreciate the confidence you have demonstrated toward us regarding our services and we wish to thank all City officials and staff.

If reappointed, we propose to continue providing our services under the current contract without modification. As the contract is presently drafted, it has no set expiration date so it is not necessary to re-execute it, and it provides that our services may be terminated at the Council's direction upon 30 days notice.

If you have any questions concerning any aspect of our services or rates, please contact me.

Very truly yours,

CAMPBELL KNUTSON
Professional Association

By: 

Joel J. Jamnik

JJJ/jmo

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Consulting Engineers & Surveyors

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www.bolton-menk.com

December 16, 2013

City of Woodland
Attn: Mr. Jim Doak
20225 Cottagewood Road
Deephaven, MN 55331

RE: 2014 Professional Engineering Services

Dear Mr. Doak:

We are pleased to once again offer professional engineering services to the City of Woodland for 2014 in accordance with the attached Fee Schedule. We look back with great satisfaction on the important projects we have been able to complete with you and your staff at the direction of the City Council. I have every confidence that our long-term knowledge of the Community and understanding of the City's needs coupled with cooperation and hard work will result in the successful completion of the projects identified by the City for 2014.

For 2014, we are anticipating the need for a construction season maximum of 45 employees to fully serve your needs and those of our Chaska office client base. Overall, we are pleased to inform you that despite many rapidly increasing business expenses, and a zero rate increase in two of the last 5-years we are proposing an overall aggregate rate increase of only 3.5% for 2014. **In fact, over the past 5-years, the aggregate rate increase for our services has been only 2.1% per year!** This highlights our ongoing intentional goal of providing the wide array of services the City needs as cost effectively as possible. **Moreover, it is my pleasure to inform you that we will continue offering the "municipal discount" for key staff members serving your City at the same hourly rate. This rate has remained unchanged for over 5-years.** This discount applies to day-to-day general engineering items and tasks not related to specific City projects or private development projects. As these fees are usually paid out of the City's General Fund, it is our intent that this municipal discount will help to minimize the engineering impact on the General Fund budget. Further, we have not changed our fee for City Council and Planning Commission meeting attendance. **Finally, please note our project design fees for 2014 City projects will also remain unchanged as they have for in excess of 5-years.**

The fee structure items identified above reflect our continued commitment to provide you high quality and full service municipal engineering services with increasing value and efficiency.

Please review the attached information and contact me with any questions you may have. We are committed to providing you with the superior service you expect and require!

Respectfully Submitted,
BOLTON & MENK, INC.

Kreg J. Schmidt, P.E.
Vice President

KJS/kjs

CITY COUNCIL
CITY OF WOODLAND
MEETING OF JANUARY 13, 2014

Agenda Item No. 6. C.

New Business

TO: Honorable Mayor and Members of the City Council
FROM: Kathryne McCullum, City Clerk
SUBJECT: Resolution No. 05-2014 relating to the City of Woodland representation on the Lake Minnetonka Conservation District (LMCD) Board for 2014.

Description

State Statute 103B.611 regulates the Lake Minnetonka Conservation District which is governed by a Board comprised of members appointed by the governing bodies of the 14 member municipalities. The City of Woodland's most recent appointment to serve on the LMCD Board is resident Fred Meyer.

Background

Fred Myer was appointed to the LMCD Board by the Woodland Council in January, 2012 for a one year term. Knowing that Mr. Meyer's travel schedule limited his participation on the Board between the months of February and April, the Council rescinded Mr. Meyer's term and appointed Mayor Doak to the Board for that interim period in 2012.

On January 14, 2013, the Woodland City Council re-appointed Mayor Doak to the LMCD Board for an interim period that extended from February to April, 2013, again due to the annual absence of Fred Meyer from the Board for that period of time.

On April 8, 2013, the Woodland City Council recalled Mayor Doak's appointment to the LMCD Board and re-appointed Fred Meyer to serve on the Board for the remainder of the term.

Comment

The State Statute indicates that each Board member must serve the entire term unless recalled by the City Council by resolution. Mr. Meyer has served in that capacity; however, due to his travel schedule, he is not able to attend the LMCD Board meetings from February 1 through April 1. Mayor Doak has indicated that he is again willing to serve on the Board for that period of time in 2014. Staff discussed the appointment and recall with the LMCD Executive Director and he noted that it would be appropriate for the City Council to process the appointment/recall under one motion/resolution. The Council is requested to review the request and adopt the attached resolution.

Recommendation

Adopt Resolution No. 05-2014 relating to the relating to the City of Woodland representation on the Lake Minnetonka Conservation District (LMCD) Board for 2014.

CITY OF WOODLAND

Meeting Date: January 13, 2014
Motion:

Resolution No. 05-2014
Second:

**RESOLUTION NO. 05-2014 RELATING TO THE CITY OF WOODLAND REPRESENTATION
ON THE LAKE MINNETONKA CONSERVATION DISTRICT (LMCD) BOARD FOR 2014.**

WHEREAS, the Lake Minnetonka Conservation District is established by Minnesota State Statutes and is governed by a Board comprised of the fourteen member communities within the District;

WHEREAS, the City of Woodland has consistently sought to appoint a resident to serve as an officer on the Board of the LMCD; and

WHEREAS, the City Council has currently appointed Fred Meyer to serve as an officer on the Board; however, due to his travel schedule, Mr. Meyer is unable to attend the LMCD Board meetings from February 1, 2014 through April 1, 2014; and

WHEREAS, the Council wishes to appoint Fred Meyer for a one year term; and

WHEREAS, the Council wishes to recall Mr. Meyer's term for the period extending from February 1, 2014 to April 1, 2014; and

WHEREAS, the Council wishes to appoint Mayor Jim Doak to serve as an officer on the Board for an interim period from February 1, 2014 to April 1, 2014; and

WHEREAS, upon Mr. Meyer's return, the Council wishes to recall Mayor Doak from the LMCD Board and appoint Fred Meyer to complete the 2014 term on the LMCD Board.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Woodland, Minnesota hereby approves the following:

- a. That Fred Meyer is hereby appointed as the City of Woodland's representative to the Lake Minnetonka Conservation District for a one-year term.
- b. That Fred Meyer is hereby recalled from the appointment as the City of Woodland's representative to the Lake Minnetonka Conservation District Board for a period that will extend from February 1, 2014 to April 1, 2014.
- b. That Mayor James Doak is hereby appointed as the City of Woodland's representative to the Lake Minnetonka Conservation District Board for the period extending from February 1, 2014 to April 1, 2014.
- c. That Mayor James Doak will be recalled from the Lake Minnetonka Conservation District Board on April 1, 2024.

- d. That resident Fred Meyer is hereby re-appointed as the City of Woodland's representative to the Lake Minnetonka Conservation District beginning on April 1, 2014.

ADOPTED BY the Woodland City Council on January 13, 2014 upon the following vote:

| | Yes | No | Abstain | Absent |
|--------------------|-----|----|---------|--------|
| Mayor Doak | | | | |
| Councilor Carlson | | | | |
| Councilor Massie | | | | |
| Councilor Newberry | | | | |
| Councilor Rich | | | | |

State of Minnesota

County of Hennepin

CITY OF WOODLAND

By: _____
James S. Doak, Mayor

I, Kathryn A. McCullum, duly appointed City Clerk to the Council for the City of Woodland, County of Hennepin, State of Minnesota, do hereby certify that I have compared the foregoing copy of a resolution or motion with the original minutes of the proceedings of the Woodland City Council, at their meeting held on January 13, 2014, now on file in my office and have found the same to be true and correct copy thereof.

Witness my hand and official seal at Woodland, Minnesota, the ____ day of January, 2014.

Attest: _____
Kathryn A. McCullum, City Clerk

CITY COUNCIL
CITY OF WOODLAND
MEETING OF JANUARY 13, 2014

Agenda Item 6. D.

New Business

TO: Honorable Mayor and Members of the City Council
FROM: Kathryne McCullum, City Clerk
SUBJECT: Review of the 2014 Municipal Fee Schedule and potential additions to Chapters 3 and 9 of the City of Woodland Code of Ordinances

Background

In 2013, the Council made several amendments to the Municipal Fee Schedule. One noteworthy amendment established a road damage escrow that would require contractors/owners to be responsible for any damage to city streets and rights-of-way caused in conjunction with construction projects. The City Engineer would be contacted by staff to review the road condition adjacent to the construction site prior to the beginning of any construction. The engineer would document the condition of the road surface and take photos. The information would be dated and held by the City in the construction file. At the completion of the project, the engineer would be contacted and again visit the site and inspect the road condition.

The work described above that is performed by the City Engineer comes at a cost to the City, and the Council may wish to add a fee to cover those costs. Staff requested information from the City Engineer and he estimates the cost to be \$150 for each project. The amount includes conducting an initial inspection of the road prior to any construction and then again inspecting the roads at the completion of the project in order to make a recommendation on if any or all of the escrow should be used for road repairs.

Recommendation

The Council is requested to review the draft language found in the attached ordinance. The revisions are found in City Code Section 305, Fees and in City Code Section 900, Zoning. Amendments are highlighted and underlined.

If the Council is so inclined to move forward with the draft ordinance language, it is recommended that the Council direct staff to publish for a public hearing and place the first reading of the ordinance draft on the February 10, 2014 City Council meeting agenda.

**CITY OF WOODLAND
HENNEPIN COUNTY, MINNESOTA**

ORDINANCE NO. 001-2014

**AN ORDINANCE AMENDING CHAPTERS 300 AND 900 OF THE CITY CODE
ADDING LANGUAGE RELATING TO MUNICIPAL FEES (CHAPTER 300) AND
ROAD CONDITION INSPECTIONS BY THE CITY ENGINEER (CHAPTER 900)**

THE CITY OF WOODLAND, MINNESOTA ORDAINS:

Section 1. Chapter 305 of the City Code is hereby amended. Additions to the Code are highlighted and underlined

305.01 License Fees. The fee for any license, permit or application required under this Code will be the amount stated in Section 305.02, which amount will be paid by the applicant at the time the application is submitted to the Clerk. All fees paid are non-refundable if the license has been correctly issued.

305.02 Establishment of Fee Amounts. The dollar amounts of fees required by this Code are as stated in the following table.

| Animal Licenses & Fees | | | | |
|-----------------------------------|-------------------|----------------------------|--|---------------|
| Fee No. | Code No. | Purpose of Fee | Item | Amount |
| 1 | 405.03 | Dog license – Multiple Dog | Annual license | \$ 25.00 |
| 2 | 405.03 | Release of impounded dog | 0 impounds last 12 months | \$ 40.00 |
| | | | 1 impound last 12 months | \$ 65.00 |
| | | | 2 or more impounds last 12 months | \$ 90.00 |
| 3 | 405.03 | Impounded animals | Monthly retainer fee | \$100.00 |
| | | | Euthanasia & disposal | \$ 75.00 |
| | | | Cremation only | \$ 60.00 |
| | | | Daily fee for boarding of cats | \$ 23.00 |
| | | | Daily fee for boarding of dogs | \$ 25.00 |
| | | | Minimum daily fee per animal | \$ 25.00 |
| 4 | 406.02Sub d. 5 | Dangerous Dog Annual Fee | Certification of Registration of Dangerous Dog Annual fee | \$500.00 |

Building Permit Fees

| Fee No. | Code No. | Item | Amount |
|----------------|-----------------|--|--|
| 5 | 700.03 | Minimum Building Permit Fee | \$23.50 |
| | | All Building Permit Fees based on 1997 UBC/SBC Standards | Fee per Building Valuation Standards per Current I.C.B.O. Data |
| | | Plan Review Fee | 65% of Building Permit Fee |
| | 705.05 | Individual Sewage Treatment Permit (New or Repair) | Fee per Building Valuation Standards per Current I.C.B.O. Data |

Contractor's Licenses

| Fee No. | Code No. | Purpose of Fee | Item | Amount |
|----------------|-----------------|---------------------------------|-------------|---------------|
| 6 | 315.01 | Annual Tree Trimming / Removal | | \$ 50.00 |
| 7 | 314.02 | Gas Fitter's License | Class A | 0 |
| 8 | 314.02 | Heating/ventilation installer | Class B | 0 |
| 9 | 313.01 | Plumbers License (registration) | | 0 |

Electrical Permit Fees

| Fee No. | Code No. | Item | Amount |
|----------------|-----------------|-------------------------|---------------|
| 10 | 312.03 | Minimum Residential Fee | \$40.00 |
| | | Swimming pool flat rate | \$45.00 |

| False Alarm Fees & Fire Call Charges | | | | |
|---|-----------------|--|---|---------------|
| Fee No. | Code No. | Purpose of Fee | Item | Amount |
| 11 | 445.02 | 3-6 false alarms | Within one calendar year | \$50.00 |
| | | 7-10 false alarms | Within one calendar year | \$100.00 |
| | | In excess of 10 false alarms | Within one calendar year | \$150.00 |
| 12 | 430.02 | Fire Call Charge Minimum (false alarm or actual fire) | First Summons within one calendar year | \$250.00 |
| 13 | 430.02 | Fire Call Charge | Second and subsequent summons within one calendar year | \$500.00 |
| 14 | 430.02 | Delinquent Fire Call Charge | Per each unpaid Fire Call Charge within one calendar year | \$100.00 |

| Heating and Gas Fitting Permit Fees | | | | |
|--|--------|--|---|----------|
| 15 | 415.08 | Heating, Ventilating, Air-conditioning and Refrigeration | | |
| | | (1) Central System | 2% of estimated cost with a minimum of | \$ 40.00 |
| | | (2) Additions, Alterations & Repairs | 2% of estimated cost with a minimum of | \$ 40.00 |
| | | (3) Addition of A/C to heating system | 2% of estimated cost with a minimum of | \$ 40.00 |
| | | (4) Furnace or boiler replacement | 1.25% of estimated cost with a minimum of | \$ 40.00 |
| | | (5) Gas Piping | First (3) units | \$ 7.50 |
| | | | Each additional unit | \$ 4.00 |

Parking Permits

| Fee No. | Code No. | Purpose of Fee | Item | Amount |
|----------------|-----------------|--|---|---------------|
| 16 | 500.05 | Temporary on-street parking permits (designated zones) | Per Day All purpose Contractors or residents | \$ 5.00 |
| 17 | | Temporary on-street parking permits (designated zones) | Monthly (30 day period) Contractors or residents | \$ 25.00 |
| 18 | 500.03 | Load Limit Permit | Permit to exceed the road load limit of 9 ton per axel by 2 ton per axel - May 2 to February 28 | \$50.00 |
| 19 | 500.04 | Seasonal Load Limit Permit | Permit to exceed the posted seasonal road load limit of 4 ton per axel by 2 ton per axel – March 1 to May 1 | \$500.00 |

Planning and Zoning Fees

| Fee No. | Code No. | Purpose of Fee | Item | Amount |
|---------|----------------------------|---|---|---|
| 20 | 800.05 | Subdivision | Filing fee plus direct costs from (City Attorney & Engineer) | \$150.00 |
| 21 | 900.06 | Alteration of Nonconforming Use | Filing fee | \$250.00 |
| 22 | 900.14 | Variance | Filing fee | \$400.00 |
| 23 | 900.15 | Conditional Use Permit | Filing fee | \$400.00 |
| 24 | 900.16 | Application for Wetland Alteration | Filing fee | \$ 50.00 |
| 25 | 900.17 | Land Alteration Permit | Filing fee | \$200.00 |
| 26 | 900.19 | Permit for Vegetation Clearing | Filing fee | \$ 25.00 |
| 27 | 900.06 900.14 900.15 | Renewal of zoning permits | Filing fee (1 year extensions of previously approved zoning applications) | \$ 50.00 |
| 28 | 900.24 Subd. 1 (b) | Road Damage Deposit Escrow Fee Based on Project Valuation: \$20,000 - \$200,000 = \$ 2,500 \$200,001 - \$500,000 = \$ 3,500 > \$500,001 = \$ 4,500 Projects less than \$20,000 are not subject to a road damage escrow fee <u>Road Condition Inspection Fee</u> | Escrow Fee in conjunction with all construction activity per Ordinance 900.24 (b). (refund of unexpended balance not to include earned interest) (effective 5-24-2013) <u>City Engineer inspection of the road condition prior to any construction and final inspection of the roads at the completion of the project.</u> | \$2,500.00 to \$4,500.00 based on project value <u>\$150.00</u> |
| 29 | 700.03 Subd. 3 (e) | As-built Survey Deposit | Escrow fee for issuance of temporary occupancy pending completion of as-built surveys 700.03 (e) (refund of unexpended balance not to include earned interest upon completion of as-built survey) | \$2,500.00 |

| Plumbing Fees | | | | |
|----------------------|-----------------|--|----------------------------|---------------|
| Fee No. | Code No. | Purpose of Fee | Item | Amount |
| 30 | 313.04 | Residential plumbing fee | Minimum fee | \$40.00 |
| | | Residential plumbing fee | Fee per fixture | \$8.50 |
| | | Water softener | Minimum fee | \$15.00 |
| | | Water heater | Minimum fee | \$15.00 |
| 31 | | State Surcharge Fee for plumbing permits | Surcharge (minimum \$5.00) | \$5.00 |

| Police Service Fees & Other Fees | | | | |
|---|-----------------|---|--|---------------|
| Fee No. | Code No. | Purpose of Fee | Item | Amount |
| 32 | 215.03 | Release of impounded property | Fee includes cost + \$5.00 per day | \$50.00 |
| 33 | 320.07 | Peddler, solicitors and transient merchant - photograph | 2 photographs provided by Police Dept. to be used for peddler, solicitors and transient merchant application | \$5.00 |
| 34 | 320.01 | Peddler, solicitors and transient merchant | Per applicant for 14 consecutive day period | \$50.00 |

| Utility Fees and Permits | | | | |
|---------------------------------|-----------------|-----------------------------------|--|---------------|
| Fee No. | Code No. | Purpose of Fee | Item | Amount |
| 35 | 1205.03 | Sewer Use Rates | 130% of current Minnetonka Rate Per quarter, 15,000 gallon minimum | |
| 36 | 1205.04 | Sewer Use – Past Due | Delinquent sewer bill charge / per quarter | \$ 5.00 |
| 37 | 1205.01 | Sewer Connection Permit Fee | Stub in | \$50.00 |
| 38 | 1205.01 | Sewer Disconnect Permit Fee (CAP) | Physical disconnect from main service line | \$50.00 |

| | | | | |
|----|----------------------|---|---|---------|
| 39 | 1200.02 | New Sewer Connection Charge | Fees based on Minnetonka Trunk and Lateral Charge (Agreement) | |
| 40 | 1205.02 | Sewer Availability Charge | Met Council - charge calculated annually | |
| 41 | 1210.01 | Project User Fee Charge (Water & Sewer) | 1997 water and sewer project fee / per quarter; adjusted annually by Resolution | Res. |
| 42 | 1210.02 | Maintenance Charge | Water and sewer system maintenance fee per quarter; adjusted annually by Resolution | Res. |
| 43 | 1200.06 | Water System Use Rates | 130% of current Minnetonka Rate Per quarter, 15,000 gallon minimum | |
| 44 | 1200.06 | Water Use – Past Due | Delinquent water bill charge / per quarter (3 calendar days past due) | \$5.00 |
| 45 | 1200.05 | Water Service Charge | City staff turning on or off water service per request of property owner | \$15.00 |
| 46 | 1200.06 (Subd. 8) | Annual safe water surcharge per State Statute | Calculated by MN Department of Health annually; adjusted annually by <u>Resolution</u> (Minnetonka updates the City with surcharge amount) | |
| 47 | 1200.08 | Water Meter Charge | City's cost of meter plus 15% (15% added only to the meter cost from the manufacture – do not add 15% to sales tax or shipping costs though) | |
| 48 | 1200.10 | Water Connection Permit Fee | Stub in | \$50.00 |
| 49 | 1200.05 (Subd. 2) | Water Disconnect Permit Fee | Physical disconnect from main service line (excavation permit) | \$50.00 |
| 50 | | Fire Sprinkler | Fire sprinkler with service connect | \$50.00 |
| | | | Surcharge | \$0.50 |
| 51 | 1200.04 | New Water Connection Charge | Fee based on Minnetonka Trunk and Lateral Charge (Agreement) | |

305.03 Fees Established by Resolution. Fees other than those set forth in Section 305.02 will be payable to the City in amounts established by resolution of the Council for miscellaneous items and administrative services, including without limitation, special assessment searches, accident reports, copying, ordinances, maps, minutes of Council and various commission meetings, printed forms, and certified copies.

Section 2. Chapter 900.24 of the City Code is hereby amended. Additions to the Code are highlighted and underlined

900.24 Construction Site Management. The purpose of these requirements is to ensure preparation and implementation of construction site management plans in order to limit the impact of construction on the immediate neighborhood.

Subd 1. General Regulations. All residential and commercial construction sites shall comply with the following:

- (a) Prior to issuance of a building permit, the applicant will be required to provide proof that they have contacted all adjacent property owners within five hundred (500) feet of the applicant's property to make them familiar with the proposed construction and to provide them with contact information for the applicant.
- (b) All construction activity which includes the physical alteration or repair of the structure envelope, i.e., the alteration of the footprint or height of an existing structure, or the construction of a new structure shall require the submittal of a road damage escrow as required by Section 305 of the City Code. In addition, the City Engineer will document the condition of the road surface in the vicinity of the access to the proposed project: 1) prior to the commencement of construction and, 2) before the refund of the escrow. The City will incur expenses related to the City Engineer's road condition inspection. A road condition inspection fee for this service shall be submitted to the City by the applicant as required by Section 305 of the City Code.

All damage to the road that can be attributed to the project shall be repaired and restored to the previously existing condition by the owner of the construction site and to the satisfaction of the City Engineer by a duly licensed and approved contractor. In the alternative, the cost of repair to the road surface by the City's appointed contractor shall be deducted from the road damage escrow. All costs in excess of the submitted escrow amount will be charged to the property owner of record and must be paid in full. The City shall have the right to certify all unpaid costs made for road and right-of-way repairs. In the event that weather or other conditions prevent the completion of necessary road repairs, the City will retain the full escrow amount until such time road repairs can be made, not to exceed a period of 6 months. The remaining balance of the road damage escrow will be refunded with no accrued interest.

Section 3. Effective date. This ordinance shall become effective as of the date of publication.

Adopted by the City Council of Woodland on _____, 2014, and published in the Minnesota Sun Publications on _____, 2014.

ATTEST:

Kathryne McCullum, City Clerk

James S. Doak, Mayor

CITY OF WOODLAND TREASURERS REPORT

DECEMBER 2013

| | | | | TOTAL | |
|-------------|---------------------------|-------------------------|------------------------|----------------------|--|
| FUND | | ASSETS | | FUND BALANCE | |
| 101 | GENERAL | \$ 266,501.39 | \$ (652.47) | \$ 267,153.86 | |
| 401 | STREET IMPROVEMENT | \$ 47,103.67 | \$ - | \$ 47,103.67 | |
| 601 | WATER | \$ 195,771.50 | \$ 79,129.05 | \$ 116,642.45 | |
| 602 | SEWER | \$ 645,758.36 | \$ 218,547.65 | \$ 427,210.71 | |
| 801 | AGENCY | \$ 16,500.00 | \$ - | \$ 16,500.00 | |
| | | \$ 1,171,634.92 | \$ 297,024.23 | \$ 874,610.69 | |
| | EXCESS FUNDS | | \$ 874,610.69 | | |
| | BALANCE | | \$ 1,171,634.92 | | |
| | | | | | |
| | | CHECKING ACCOUNT | | FUND ACCOUNT | |
| | BEGINNING BALANCE | \$ 7,583.50 | \$ 311,974.54 | | |
| | TOTAL DEPOSITS | \$ 8,805.99 | \$ - | | |
| | COURT FINES | \$ - | \$ - | | |
| | INTEREST - NOV & DEC | \$ 0.44 | \$ 65.54 | | |
| | ACH UTILITY PMTS RECEIVED | \$ - | \$ - | | |
| | HNPNTY SETTLEMENT | \$ 174,411.62 | \$ - | | |
| | HNPNTY ROAD AID | \$ - | \$ - | | |
| | TRNFR - FUND TO CKG | \$ 24,107.15 | \$ (24,107.15) | | |
| | TRNFR -CKG TO FUND | \$ (182,441.66) | \$ 182,441.66 | | |
| | TOTAL CHECKS | \$ (24,620.13) | \$ - | | |
| | ACH UTILITY BILL SVC FEE | \$ - | \$ - | | |
| | DREAMHOST WEB FEE | \$ (10.95) | \$ - | | |
| | VANCO ACH SVC FEE | \$ (3.00) | \$ - | | |
| | ENDING BALANCE | \$ 7,832.96 | \$ 470,374.59 | | |
| | | | | | |
| | GENERAL FUND CASH | \$ 266,501.39 | | | |
| | STREET IMPROVEMENT | \$ 47,103.67 | | | |
| | WATER FUND CASH | \$ 14,777.04 | | | |
| | SEWER FUND CASH | \$ 133,375.45 | | | |
| | AGENCY FUND CASH | \$ 16,500.00 | | | |

**CITY OF WOODLAND
TREASURER'S REPORT
FUND CASH BALANCES
12/31/2013**

| Fund | 11/30/2013 | Monthly | Monthly | Monthly | 12/31/2013 |
|---------------------------------|----------------------|----------------------|---------------------|-----------------------|----------------------|
| | Cash Balance | Revenues | Expenses | * Liabilities | Cash Balance |
| General | \$ 135,469.00 | \$ 165,983.00 | \$ 22,987.00 | \$ (12,000.00) | \$ 266,465.00 |
| Street Improvement | \$ 47,104.00 | \$ - | \$ - | \$ - | \$ 47,104.00 |
| Water | \$ 7,938.00 | \$ 8,519.00 | \$ 1,680.00 | \$ - | \$ 14,777.00 |
| * Water Loan - Principal | | | \$ - | \$ - | |
| Sewer | \$ 129,097.00 | \$ 4,281.00 | \$ 3.00 | \$ - | \$ 133,375.00 |
| * Sewer Loan - Principal | \$ - | | | \$ - | |
| Agency | \$ 16,500.00 | \$ - | \$ - | \$ - | \$ 16,500.00 |
| Total | \$ 336,108.00 | \$ 178,783.00 | \$ 24,670.00 | \$ (12,000.00) | \$ 461,721.00 |

* Road Escrow \$\$ Held

CITY COUNCIL
CITY OF WOODLAND
MEETING OF JANUARY 13, 2014

Informational
Report

TO: Honorable Mayor and Members of the City Council
FROM: Kathyne McCullum, City Clerk
SUBJECT: Informational Report

County Road 101 Improvements

County Commissioner Jan Callison has provided answers to two questions that were raised at the December 9, 2013 meeting.

Question No. 1:

Do we know yet if the rumored burial mounds/artifacts exist near Breezy Point Road?

Answer:

Our extensive archeological investigation has led to the project receiving archeological clearance from the state archeologist to proceed based upon very low expectation of encountering any extant remains. Construction operations will be methodical in this area and monitored to ensure that if any artifacts are encountered the proper procedures and notifications will be made.

Question No. 2:

How long will construction last?

Answer:

Construction is expected to last 3 years, but will not occur for a solid 3 years for any one location. We are currently proposing the house removal and excavation of the corner area for the roundabout to occur in 2014 along with utility relocation and undergrounding along CR 101 between Breezy Point Road and Minnetonka Boulevard.

2013 Building Permit Activity Report

The 2013 Building Permit Activity Report is attached for Council review. There were 79 permits processed in 2013. A recap of the permit revenue is as follows:

| Building Permit Year | 2011 | 2012 | 2013 |
|--|-----------|-----------|------------|
| Total Permit Revenue | \$ 19,025 | \$ 27,483 | \$ 60,407 |
| Less Contract Amount of \$10,000 to Deephaven | | | \$(10,000) |
| | | | \$ 50,407 |
| Woodland's Share 60% | \$ 5,415 | \$ 10,490 | \$ 30,244 |

A recap of the fourth quarter building permits is also attached for Council information.

Newsletter

The winter newsletter has been drafted and is expected to be mailed to residents in the next few weeks.

Deephaven Police Department Monthly Activity Report

Chief Johnson has provided a monthly activity report for December 2013 for Council information. *As noted in the report, some of the information is not public so please do not release it to the public.*

2013 PERMIT ACTIVITY

CITY OF WOODLAND

Report Period: Year to Date

| Month Permit Issued | Type of Permit | Permit Number | Job Address | Value of Job | Permit Fee | Type of Job |
|---------------------|----------------|---------------|----------------------------|----------------|-------------|------------------------|
| January | Building | 213001 | 17737 Maple Hill Road | \$1,000.00 | \$186.25 | Demo |
| March | Building | 213002 | 2830 Maplewood Road | \$500,000.00 | \$5,350.69 | New Single Family Home |
| April | Building | 213003 | 2845 Woolsey Lane | \$25,000.00 | \$650.50 | New Garage/Shed |
| May | Building | 213004 | 2830 Marshland Road | \$30,000.00 | \$728.89 | Outdoor Patio |
| May | Building | 213005 | 2800 Maplewood Circle West | \$4,900.00 | \$116.25 | Wood Fireplace |
| May | Building | 213006 | 17737 Maple Hill Road | \$1,100,000.00 | \$9,794.19 | New Single Family Home |
| June | Building | 213007 | 2520 Cedar Ridge Road | \$65,000.00 | \$753.75 | Re-Roof |
| June | Building | 213008 | 2870 West Road | \$4,200.00 | \$116.25 | Re-Roof |
| June | Building | 213009 | 3005 Maplewood Road | \$3,572.00 | \$102.25 | Garage Roof |
| June | Building | 213010 | 2780 West Road | \$1,500.00 | \$59.00 | Front Steps |
| July | Building | 213011 | 2505 Cedar Point Drive | \$95,581.00 | \$970.75 | Re-Roof |
| July | Building | 213012 | 2871 Gale Road | \$33,000.00 | \$477.05 | Re-Roof |
| August | Building | 213013 | 2760 Woolsey Lane | \$56,342.00 | \$1,148.04 | Interior Remodel |
| September | Building | 213014 | 2856 Gale Road | \$19,999.00 | \$326.25 | Demo |
| September | Building | 213015 | 17737 Maple Hill Road | \$3,000.00 | \$88.25 | Woodburning Fireplace |
| September | Building | 213016 | 17737 Maple Hill Road | \$40,000.00 | \$900.54 | Poolhouse |
| October | Building | 213017 | 2856 Gale Road | \$2,080,001.00 | \$14,892.94 | New Home |
| October | Building | 213018 | 2760 Woolsey Lane | \$51,500.00 | \$1,090.29 | Roof Alteration |
| November | Building | 213019 | 2750 Woolsey Lane | \$35,000.00 | \$497.25 | Re-Roof |
| December | Building | 213020 | 2520 Cedar Point Drive | \$1,250,000.00 | \$10,573.81 | New Single Family Home |

| | | | |
|------------------------------|----|----------------|-------------|
| Yearly Building Permit Total | 20 | \$5,399,595.00 | \$48,823.19 |
|------------------------------|----|----------------|-------------|

| | | | | | | |
|-----------|------------|--------|----------------------------|--------------|------------|-------------------|
| January | Electrical | 213001 | 2830 Inner Road | \$500.00 | \$40.00 | Entry Addition |
| January | Electrical | 213002 | 2820 East Road | \$300.00 | \$40.00 | Saver Switch |
| January | Electrical | 213003 | 17737 Maple Hill Road | \$500.00 | \$40.00 | Temp Service |
| January | Electrical | 213004 | 2800 Maplewood Circle West | \$65,000.00 | \$1,203.75 | New Home Wiring |
| January | Electrical | 213005 | 2825 Maplewood Circle East | \$3,500.00 | \$91.25 | Addition |
| January | Electrical | 213006 | 17900 Shaver's Lane | \$5,000.00 | \$128.75 | New Garage |
| February | Electrical | 213007 | 2871 Gale Road | \$100.00 | \$40.00 | Gas Fireplace |
| April | Electrical | 213008 | 2800 Woolsey Lane | \$300.00 | \$44.50 | Wire Furnace |
| May | Electrical | 213009 | 2845 Woolsey Lane | \$1,500.00 | \$41.25 | Detached Garage |
| May | Electrical | 213010 | 2825 Maplewood Circle East | \$1,200.00 | \$40.00 | Wire Boathouse |
| June | Electrical | 213011 | 2830 Marshland Road | \$5,000.00 | \$128.75 | Outdoor Lighting |
| July | Electrical | 213012 | 2830 Maplewood Road | \$20,000.00 | \$441.25 | New Home Wiring |
| July | Electrical | 213013 | 18065 Breezy Point Road | \$1,500.00 | \$41.25 | Generator |
| August | Electrical | 213014 | 2800 West Road | \$110.00 | \$40.00 | Furnace |
| August | Electrical | 213015 | 17737 Maple Hill Road | \$27,432.00 | \$583.81 | Swimming Pool |
| September | Electrical | 213016 | 2865 Gale Road | \$250.00 | \$40.00 | Temporary Service |
| September | Electrical | 213017 | 2760 Woolsey Lane | \$5,000.00 | \$128.75 | Remodel |
| October | Electrical | 213018 | 3005 Maplewood Road | \$7,800.00 | \$191.75 | Generator Switch |
| November | Electrical | 213019 | 2650 Marshland Road | \$10,000.00 | \$128.75 | Generator |
| November | Electrical | 213020 | 2860 West Road | \$500.00 | \$40.00 | Wire Furnace |
| December | Electrical | 213021 | 18000 Shaver's Lane | \$3,150.00 | \$82.50 | Swimming Pool |
| December | Electrical | 213022 | 2918 County Road 101 | \$240.00 | \$40.00 | Water Heater |
| December | Electrical | 213023 | 2540 Cedar Point Drive | \$49,000.00 | \$961.25 | New Home Wiring |
| December | Electrical | 213024 | 2856 Gale Road | \$125,000.00 | \$2,103.75 | New Home Wiring |
| December | Electrical | 213025 | 2940 Gale Road | \$150.00 | \$40.00 | Wire Furnace |

| | | | |
|--------------------------------|----|--------------|------------|
| Yearly Electrical Permit Total | 25 | \$333,032.00 | \$6,701.31 |
|--------------------------------|----|--------------|------------|

| | | | | | | |
|----------|---------|--------|----------------------------|-------------|----------|------------------------|
| January | Heating | 213001 | 2550 Spirit Knob Road | \$19,850.00 | \$248.13 | Furnace Replacement |
| January | Heating | 213002 | 2825 Maplewood Circle East | \$7,059.00 | \$148.68 | Heat and Gas Piping |
| February | Heating | 213003 | 2800 Maplewood Circle West | \$35,000.00 | \$707.50 | New Single Family Home |
| February | Heating | 213004 | 2871 Gale Road | \$600.00 | \$40.00 | Gas Fireplace |
| April | Heating | 213005 | 2800 Woolsey Lane | \$19,170.00 | \$239.63 | New Furnace/AC |
| June | Heating | 213006 | 2630 Marshland Road | \$5,000.00 | \$116.50 | Fireplace |

| | | | | | | |
|-----------|---------|--------|----------------------------|-------------|----------|------------------------|
| June | Heating | 213007 | 2520 Cedar Ridge Road | \$52,000.00 | \$662.00 | New Home |
| July | Heating | 213008 | 2840 Woolsey Lane | \$4,900.00 | \$61.25 | A/C Replacement |
| July | Heating | 213009 | 2825 Maplewood Circle East | \$1,150.00 | \$40.00 | Gas Piping |
| August | Heating | 213010 | 2550 Cedar Ridge Road | \$3,795.00 | \$47.44 | A/C |
| August | Heating | 213011 | 17737 Maple Hill Road | \$32,894.00 | \$678.88 | New Construction |
| August | Heating | 213012 | 2780 West Road | \$4,000.00 | \$87.50 | Heat n Glo |
| August | Heating | 213013 | 2830 Maplewood Road | \$18,000.00 | \$360.00 | Furnace |
| September | Heating | 213014 | 2830 Maplewood Road | \$1,000.00 | \$40.00 | Gas Piping |
| September | Heating | 213015 | 2780 West Road | \$2,000.00 | \$47.50 | Gas Piping for Furnace |
| September | Heating | 213016 | 2830 Maplewood Road | \$4,000.00 | \$80.00 | Heat n Glo |
| September | Heating | 213017 | 2760 Woolsey Lane | \$10,600.00 | \$132.50 | Central System |
| November | Heating | 213018 | 2830 Gale Road | \$3,500.00 | \$77.50 | Gas Piping |
| November | Heating | 213019 | 2860 West Road | \$9,150.00 | \$114.38 | Furnace/AC Replacement |
| December | Heating | 213020 | 2940 Gale Road | \$3,182.00 | \$40.00 | Furnace |
| December | Heating | 213021 | 18085 Breezy Point Road | \$4,000.00 | \$50.00 | Furnace |

Yearly Heating Permit Total 21 \$240,850.00 \$4,019.39

| | | | | | | |
|-----------|----------|--------|----------------------------|-------------|----------|--------------------|
| February | Plumbing | 213001 | 2800 Maplewood Circle West | \$1,000.00 | \$102.00 | 12 Fixtures |
| February | Plumbing | 213002 | 2820 East Road | \$848.50 | \$15.00 | Water Heater |
| May | Plumbing | 213003 | 3120 Robinsons Bay Road | \$1,100.00 | \$15.00 | Water Heater |
| June | Plumbing | 213004 | 2630 Marshland Road | \$200.00 | \$40.00 | 1 Fixture |
| June | Plumbing | 213005 | 2830 Maplewood Road | \$10,000.00 | \$119.50 | 14 Fixtures |
| June | Plumbing | 213006 | 17960 Shaver's Land | \$848.50 | \$20.00 | Water Heater |
| July | Plumbing | 213007 | 17750 Maple Hill Road | \$425.00 | \$40.00 | Backflow Preventor |
| July | Plumbing | 213008 | 17737 Maple Hill Drive | \$36,000.00 | \$272.00 | 32 Fixtures |
| July | Plumbing | 213009 | 2760 Woolsey Lane | \$4,565.00 | \$110.50 | 13 Fixtures |
| September | Plumbing | 213010 | 17737 Maple Hill Drive | \$8,700.00 | \$59.50 | 7 Fixtures |
| November | Plumbing | 213011 | 2800 Maplewood Circle West | \$500.00 | \$40.00 | Water System |
| December | Plumbing | 213012 | 2918 County Road 101 | \$1,800.00 | \$15.00 | Water Softner |
| December | Plumbing | 213013 | 2860 East Road | \$750.00 | \$15.00 | Water Heater |

Yearly Plumbing Permit Total 13 \$66,737.00 \$863.50

Year to Date 79 \$6,040,214.00 \$60,407.39

| | |
|--|--|
| Number of Permits Issued in January - 9 | Number of Permits Issued in July - 9 |
| Number of Permits Issued in February - 5 | Number of Permits Issued in August - 7 |
| Number of Permits Issued in March - 1 | Number of Permits Issued in September - 10 |
| Number of Permits Issued in April - 3 | Number of Permits Issued in October - 3 |
| Number of Permits Issued in May - 6 | Number of Permits Issued in November - 6 |
| Number of Permits Issued in June - 10 | Number of Permits Issued in December - 10 |

**4TH QTR BLDG PERMITS
2013**

CITY OF DEEPHAVEN
 QUARTERLY PERMITS & FEES
 DECEMBER 31, 2013
 Acct: 9-101-42400-310

| | City of Woodland | |
|--------------|--------------------|--------------|
| | Permit costs | # of permits |
| Building | \$ 3,910.88 | 4 |
| Mechanical | \$ 1,575.07 | 4 |
| Plumbing | \$ 482.00 | 3 |
| Electrical | \$ 1,275.06 | 8 |
| Total | \$ 7,243.01 | 19 |

| | |
|--------------------------------------|---------------------|
| 1st Qtr Permits | \$ 8,382.00 |
| 2nd Qtr Permits | \$ 13,783.27 |
| 3rd Qtr Permits | \$ 7,243.01 |
| 4th Qtr Permits | \$ 30,994.17 |
| Total Permits - YTD | \$ 60,402.45 |
| Less | \$ (10,000.00) |
| Balance after 1st \$10,000.00 | \$ 50,402.45 |

Due Deephaven Qtrly

| | |
|--------------------|---------------------|
| 1st Qtr Due | \$ - |
| 2nd Qtr Due | \$ 4,866.10 |
| 3rd Qtr Due | \$ 2,897.20 |
| 4th Qtr Due | \$ 12,397.66 |
| Ytd Total | \$ 20,160.96 |

Due Woodland Qtrly

| | |
|--------------------|---------------------|
| 1st Qtr Due | \$ - |
| 2nd Qtr Due | \$ 7,299.16 |
| 3rd Qtr Due | \$ 4,345.80 |
| 4th Qtr Due | \$ 18,596.50 |
| Ytd Total | \$ 30,241.46 |

City of Woodland

QUARTERLY BUILDING PERMITS

10/01/2013thru 12/31/2013

| RESIDENTIAL | NUMBER OF PERMITS | VALUE | PERMIT REVENUE |
|---------------------|-------------------|--------------|----------------|
| NEW HOMES | 2 | 3,330,001.00 | 15,410.15 |
| NEW APARTMENTS | 0 | 0.00 | 0.00 |
| REMODEL | 2 | 86,500.00 | 1,150.00 |
| GARAGE ATTACHED | 0 | 0.00 | 0.00 |
| ACCESSORY BUILDINGS | 0 | 0.00 | 0.00 |
| ADDITIONS | 0 | 0.00 | 0.00 |
| OTHER | 0 | 0.00 | 0.00 |
| SCHOOLS, CHURCHES | 0 | 0.00 | 0.00 |
| Plan Review | 3 | 3,381,501.00 | 10,444.14 |
| ===== | | | |
| COMMERCIAL | | | |
| New Building | 0 | 0.00 | 0.00 |
| Addition | 0 | 0.00 | 0.00 |
| Plan Review | 0 | 0.00 | 0.00 |
| ===== | | | |
| INDUSTRIAL | | | |
| New Building | 0 | 0.00 | 0.00 |
| Addition | 0 | 0.00 | 0.00 |
| Plan Review | 0 | 0.00 | 0.00 |
| ===== | | | |
| TOTALS | | | |
| Building | 4 | 3,416,501.00 | 16,560.15 |
| Plumbing | 3 | 2,550.00 | 85.00 |
| Mechanical | 4 | 19,832.00 | 291.80 |
| Electrical | 8 | 195,840.00 | 3,686.98 |
| DEMOLITION | 0 | 0.00 | 0.00 |
| MOVING | 0 | 0.00 | 0.00 |
| ===== | | | |
| PERMIT FEES | 19 | 3,634,723.00 | 20,623.93 |
| PLAN REVIEWS | 3 | 3,381,501.00 | 10,444.14 |
| ===== | | | |
| TOTALS | | 3,634,723.00 | 31,068.07 |

Building Permit Fee Information From 10/01/2013 Thru 12/31/2013

Page # 1

City of Woodland

DATE: 01/02/2014

| Permit No. | PERMIT | PLAN CHECK | SURCHARGE | OTHER FEES | TOTAL | CODE | DATE | VALUE |
|------------|-----------|------------|-----------|------------|-----------|------|------------|--------------|
| B-213017 | 9,013.90 | 5,859.04 | 924.00 | 20.00 | 15,816.94 | 101 | 10/11/2013 | 2,080,001.00 |
| B-213018 | 657.75 | 427.54 | 25.75 | 5.00 | 1,116.04 | 112 | 10/11/2013 | 51,500.00 |
| B-213019 | 492.25 | 0.00 | 17.50 | 5.00 | 514.75 | 114 | 11/19/2013 | 35,000.00 |
| B-213020 | 6,396.25 | 4,157.56 | 600.00 | 20.00 | 11,173.81 | 101 | 12/17/2013 | 1,250,000.00 |
| <hr/> | | | | | | | | |
| TOTALS: \$ | 16,560.15 | 10,444.14 | 1,567.25 | 50.00 | 28,621.54 | | | 3,416,501.00 |

Number of Permits This Report: 4

0.00 *

16,560.15 +
 10,444.14 +
 50.00 +
 27,054.29 ◊

281.88 +
 70.00 +
 3,588.00 +
 30,994.17 *

30,994.17 x
 40. %
 12,397.66 *

John portion

0.00 *

Due Woodland
 30,994.17 x
 60. %
 18,596.50 *

| Permit No. | Address | PERMIT FEE | SURCHARGE | TOTAL | VALUE | DATE |
|------------|-------------------------|------------|-----------|--------|----------|------------|
| 213018 | 2830 Gale Road | 77.50 | 1.75 | 79.25 | 3,500.00 | 11/14/2013 |
| 213019 | 2860 West Road | 114.38 | 4.58 | 118.96 | 9,150.00 | 11/22/2013 |
| 213020 | 2940 Gale Road | 40.00 | 1.59 | 41.59 | 3,182.00 | 12/11/2013 |
| 213021 | 18085 Breezy Point Road | 50.00 | 2.00 | 52.00 | 4,000.00 | 12/17/2013 |
| TOTALS: | | 281.88 | 9.92 | | 291.80 | 19,832.00 |

Number of Permits This Report: 4

Plumbing Permit Fee Information From 10/01/2013 Thru 12/31/2013

Page # 1

City of Woodland

| Permit No. | | PERMIT FEE | SURCHARGE | TOTAL | VALUE | DATE |
|------------|----------------------------|------------|-----------|-------|----------|------------|
| 213011 | 2800 Maplewood Circle West | 40.00 | 5.00 | 45.00 | 0.00 | 11/04/2013 |
| 213012 | 2918 County Road 101 | 15.00 | 5.00 | 20.00 | 1,800.00 | 12/03/2013 |
| 213013 | 2860 East Road | 15.00 | 5.00 | 20.00 | 750.00 | 12/04/2013 |
| TOTALS: | | 70.00 | 15.00 | 85.00 | 2,550.00 | |

Number of Permits This Report: 3

City of Woodland

| Permit No. | Address | PERMIT FEE | SURCHARGE | TOTAL | VALUE | DATE |
|------------|------------------------|------------|-----------|----------|------------|------------|
| 213018 | 3005 Maplewood Road | 191.75 | 3.90 | 195.65 | 7,800.00 | 10/30/2013 |
| 213019 | 2650 Marshland Road | 128.75 | 5.00 | 133.75 | 10,000.00 | 11/01/2013 |
| 213020 | 2860 West Road | 40.00 | 0.50 | 40.50 | 500.00 | 11/22/2013 |
| 213021 | 18000 Shavers Lane | 82.50 | 1.58 | 84.08 | 3,150.00 | 12/03/2013 |
| 213022 | 2918 County Road 101 | 40.00 | 0.50 | 40.50 | 240.00 | 12/11/2013 |
| 213023 | 2540 Cedar Point Drive | 961.25 | 24.50 | 985.75 | 49,000.00 | 12/17/2013 |
| 213024 | 2856 Gale Road | 2,103.75 | 62.50 | 2,166.25 | 125,000.00 | 12/17/2013 |
| 213025 | 2940 Gale Road | 40.00 | 0.50 | 40.50 | 150.00 | 12/31/2013 |
| TOTALS: | | 3,588.00 | 98.98 | 3,686.98 | 195,840.00 | |

Number of Permits This Report:

8