CITY OF NASHWAUK
*Revenue Guideline-Alt Code©

Current Period: May 2020

		2020 YTD Budget	2020 YTD Amt	May MTD Amt	2020 YTD Balance	% of YTD
General Fund						
General Property Taxes						
Active	R 100-41000-31010 General Property	$406,271.00	$2,852.37	$0.00	$403,418.63	0.70%
	Total General Property Taxes	$406,271.00	$2,852.37	$0.00	$403,418.63	0.70%
Mineral Leases & Rents						
Active	R 100-41000-31011 Mineral Leases &	$14,000.00	$0.00	$0.00	$14,000.00	0.00%
	Total Mineral Leases & Rents	$14,000.00	$0.00	$0.00	$14,000.00	0.00%
Business Licenses/Permits						
Active	R 100-41000-32100 Business License	$100.00	$0.00	$0.00	$100.00	0.00%
	Total Business Licenses/Permits	$100.00	$0.00	$0.00	$100.00	0.00%
Special Assessments						
Active	R 100-41000-32101 Special Assessm	$0.00	$51.84	$0.00	-$51.84	0.00%
	Total Special Assessments	$0.00	$51.84	$0.00	-$51.84	0.00%
Liquor License						
Active	R 100-41000-32110 Liquor License	$3,025.00	$2,825.00	$0.00	$200.00	93.39%
	Total Liquor License	$3,025.00	$2,825.00	$0.00	$200.00	93.39%
Cigarette License						
Active	R 100-41000-32115 Cigarette License	$200.00	$0.00	$0.00	$200.00	0.00%
	Total Cigarette License	$200.00	$0.00	$0.00	$200.00	0.00%
Rental Ordinance Fees						
Active	R 100-41000-32200 Rental Ordinance	$3,750.00	$1,100.00	$0.00	$2,650.00	29.33%
	Total Rental Ordinance Fees	$3,750.00	$1,100.00	$0.00	$2,650.00	29.33%
Animal Licenses						
Active	R 100-42100-32240 Animal Licenses	$3,000.00	$2,165.00	$0.00	$835.00	72.17%
	Total Animal Licenses	$3,000.00	$2,165.00	$0.00	$835.00	72.17%
Nashwauk Night Out Donations						
Active	R 100-42100-32241 Nashwauk Night	$2,000.00	$1,200.00	$0.00	$800.00	60.00%
	Total Nashwauk Night Out Donations	$2,000.00	$1,200.00	$0.00	$800.00	60.00%
Local Government Aid						
Active	R 100-41000-33401 Local Government	$364,029.00	$0.00	$0.00	$364,029.00	0.00%
	Total Local Government Aid	$364,029.00	$0.00	$0.00	$364,029.00	0.00%
Taconite Production Tax						
Active	R 100-41000-33405 Taconite Producti	$116,600.00	$25,741.00	$0.00	$90,859.00	22.08%
	Total Taconite Production Tax	$116,600.00	$25,741.00	$0.00	$90,859.00	22.08%
PERA Aid						
Active	R 100-41000-33406 PERA Aid	$1,609.00	$0.00	$0.00	$1,609.00	0.00%
	Total PERA Aid	$1,609.00	$0.00	$0.00	$1,609.00	0.00%
Small City Assist						
Active	R 100-41000-33407 Small City Assist	$0.00	$0.00	$0.00	$0.00	0.00%
	Total Small City Assist	$0.00	$0.00	$0.00	$0.00	0.00%
Police State Aid						
Active	R 100-42100-33408 Police State Aid	$25,300.00	$0.00	$0.00	$25,300.00	0.00%
	Total Police State Aid	$25,300.00	$0.00	$0.00	$25,300.00	0.00%
Franchise Agreements						
Active	R 100-41000-33420 Franchise Agreem	$25,400.00	$8,523.10	$0.00	$16,876.90	33.56%
	Total Franchise Agreements	$25,400.00	$8,523.10	$0.00	$16,876.90	33.56%
Local Grants						
Active	R 100-41400-33424 Local Grants	$0.00	$5,000.00	$0.00	-$5,000.00	0.00%
Active	R 100-42100-33424 Local Grants	$89,000.00	$9,514.04	$0.00	$79,485.96	10.69%
	Total Local Grants	$89,000.00	$14,514.04	$0.00	$74,485.96	16.31%

CITY OF NASHWAUK
*Revenue Guideline-Alt Code©

Current Period: May 2020

		2020 YTD Budget	2020 YTD Amt	May MTD Amt	2020 YTD Balance	% of YTD
City hall rentals						
Active	R 100-41000-34101 City hall rentals	$500.00	$0.00	$0.00	$500.00	0.00%
	Total City hall rentals	$500.00	$0.00	$0.00	$500.00	0.00%
Rec Center/Pavillion Rent						
Active	R 100-45100-34102 Rec Center/Pavilli	$600.00	$400.00	$0.00	$200.00	66.67%
	Total Rec Center/Pavillion Rent	$600.00	$400.00	$0.00	$200.00	66.67%
Copies, Notary, Postage						
Active	R 100-41000-34115 Copies, Notary, P	$100.00	$17.04	$0.00	$82.96	17.04%
	Total Copies, Notary, Postage	$100.00	$17.04	$0.00	$82.96	17.04%
Fire Department Grants						
Active	R 100-42200-34201 Fire Department	$10,000.00	$0.00	$0.00	$10,000.00	0.00%
	Total Fire Department Grants	$10,000.00	$0.00	$0.00	$10,000.00	0.00%
Fire Contracts						
Active	R 100-42200-34202 Fire Contracts	$27,000.00	$0.00	$0.00	$27,000.00	0.00%
	Total Fire Contracts	$27,000.00	$0.00	$0.00	$27,000.00	0.00%
Fire Calls						
Active	R 100-42200-34203 Fire Calls	$0.00	$1,080.20	$0.00	-$1,080.20	0.00%
	Total Fire Calls	$0.00	$1,080.20	$0.00	-$1,080.20	0.00%
Itasca County Unorg Fire						
Active	R 100-42200-34206 Itasca County Un	$26,000.00	$0.00	$0.00	$26,000.00	0.00%
	Total Itasca County Unorg Fire	$26,000.00	$0.00	$0.00	$26,000.00	0.00%
Dump Fees RV						
Active	R 100-45100-34408 Dump Fees RV	$700.00	$41.31	$0.00	$658.69	5.90%
	Total Dump Fees RV	$700.00	$41.31	$0.00	$658.69	5.90%
RV Rentals						
Active	R 100-45100-34410 RV Rentals	$25,000.00	$2,080.00	$0.00	$22,920.00	8.32%
	Total RV Rentals	$25,000.00	$2,080.00	$0.00	$22,920.00	8.32%
Retiree Health Reimbursement						
Active	R 100-49240-34948 Retiree Health Rei	$14,444.00	$975.85	$0.00	$13,468.15	6.76%
	Total Retiree Health Reimbursement	$14,444.00	$975.85	$0.00	$13,468.15	6.76%
Court Fines						
Active	R 100-42100-35101 Court Fines	$3,000.00	$2,218.62	$0.00	$781.38	73.95%
	Total Court Fines	$3,000.00	$2,218.62	$0.00	$781.38	73.95%
Parking Fines						
Active	R 100-42100-35102 Parking Fines	$1,000.00	$400.00	$0.00	$600.00	40.00%
	Total Parking Fines	$1,000.00	$400.00	$0.00	$600.00	40.00%
Restitution						
Active	R 100-42100-35103 Restitution	$0.00	$0.00	$0.00	$0.00	0.00%
	Total Restitution	$0.00	$0.00	$0.00	$0.00	0.00%
Towards Zero Death Patrol						
Active	R 100-42100-35104 Towards Zero De	$4,000.00	$708.40	$0.00	$3,291.60	17.71%
	Total Towards Zero Death Patrol	$4,000.00	$708.40	$0.00	$3,291.60	17.71%
Forfeitures						
Active	R 100-42100-35105 Forfeitures	$3,000.00	$0.00	$0.00	$3,000.00	0.00%
	Total Forfeitures	$3,000.00	$0.00	$0.00	$3,000.00	0.00%
Police Services Contracts						
Active	R 100-42100-35106 Police Services C	$0.00	$29,000.00	$0.00	-$29,000.00	0.00%
	Total Police Services Contracts	$0.00	$29,000.00	$0.00	-$29,000.00	0.00%
Interest Income Checking						
Active	R 100-41000-36215 Interest Income C	$3,800.00	$1,086.10	$0.00	$2,713.90	28.58%

CITY OF NASHWAUK
*Revenue Guideline-Alt Code©

Current Period: May 2020

		2020 YTD Budget	2020 YTD Amt	May MTD Amt	2020 YTD Balance	% of YTD
	Total Interest Income Checking	$3,800.00	$1,086.10	$0.00	$2,713.90	28.58%
Interest Savings Account						
Active	R 100-41000-36217 Interest Savings A	$900.00	$0.00	$0.00	$900.00	0.00%
	Total Interest Savings Account	$900.00	$0.00	$0.00	$900.00	0.00%
Training & other Reimbursement						
Active	R 100-42100-36231 Training & other R	$4,900.00	$0.00	$0.00	$4,900.00	0.00%
Active	R 100-42200-36231 Training & other R	$2,800.00	$0.00	$0.00	$2,800.00	0.00%
	Total Training & other Reimbursement	$7,700.00	$0.00	$0.00	$7,700.00	0.00%
Miscellaneous Incom						
Active	R 100-42100-36234 Miscellaneous Inc	$73,000.00	$12,000.00	$0.00	$61,000.00	16.44%
Active	R 100-43100-36234 Miscellaneous Inc	$0.00	$47.49	$0.00	-$47.49	0.00%
Active	R 100-45100-36234 Miscellaneous Inc	$100.00	$0.00	$0.00	$100.00	0.00%
	Total Miscellaneous Incom	$73,100.00	$12,047.49	$0.00	$61,052.51	16.48%
Lawful Gambling Donatins						
Active	R 100-42200-36235 Lawful Gambling	$0.00	$6,690.57	$0.00	-$6,690.57	0.00%
Active	R 100-45100-36235 Lawful Gambling	$5,000.00	$0.00	$0.00	$5,000.00	0.00%
	Total Lawful Gambling Donatins	$5,000.00	$6,690.57	$0.00	-$1,690.57	133.81%
4th of July Concession Permit						
Active	R 100-45100-36270 4th of July Conce	$1,770.00	$0.00	$0.00	$1,770.00	0.00%
	Total 4th of July Concession Permit	$1,770.00	$0.00	$0.00	$1,770.00	0.00%
4th of July Donations						
Active	R 100-45100-36275 4th of July Donati	$5,000.00	$0.00	$0.00	$5,000.00	0.00%
	Total 4th of July Donations	$5,000.00	$0.00	$0.00	$5,000.00	0.00%
Halloween Party Donations						
Active	R 100-45100-36277 Halloween Party	$3,000.00	$0.00	$0.00	$3,000.00	0.00%
	Total Halloween Party Donations	$3,000.00	$0.00	$0.00	$3,000.00	0.00%
League/Insurance Refunds						
Active	R 100-41000-36300 League/Insurance	$10,000.00	$149.00	$0.00	$9,851.00	1.49%
Active	R 100-42100-36300 League/Insurance	$0.00	$2,205.38	$0.00	-$2,205.38	0.00%
Active	R 100-42200-36300 League/Insurance	$0.00	$2,205.38	$0.00	-$2,205.38	0.00%
	Total League/Insurance Refunds	$10,000.00	$4,559.76	$0.00	$5,440.24	45.60%
Workers Comp Reimbursement						
Active	R 100-42100-36305 Workers Comp R	$0.00	$0.00	$0.00	$0.00	0.00%
Active	R 100-43100-36305 Workers Comp R	$0.00	$0.00	$0.00	$0.00	0.00%
	Total Workers Comp Reimbursement	$0.00	$0.00	$0.00	$0.00	0.00%
Zoning Permit Fees						
Active	R 100-49355-36350 Zoning Permit Fe	$1,000.00	$327.80	$0.00	$672.20	32.78%
	Total Zoning Permit Fees	$1,000.00	$327.80	$0.00	$672.20	32.78%
Reimbursements						
Active	R 100-41000-37137 Reimbursements	$0.00	$235.40	$0.00	-$235.40	0.00%
Active	R 100-41400-37137 Reimbursements	$1,300.00	$109.63	$0.00	$1,190.37	8.43%
	Total Reimbursements	$1,300.00	$345.03	$0.00	$954.97	26.54%
Other Income						
Active	R 100-41000-37475 Other Income	$600.00	$380.00	$0.00	$220.00	63.33%
Active	R 100-41400-37475 Other Income	$0.00	$246.80	$0.00	-$246.80	0.00%
	Total Other Income	$600.00	$626.80	$0.00	-$26.80	104.47%
Sale of Land						
Active	R 100-41000-39115 Sale of Land	$0.00	$0.00	$0.00	$0.00	0.00%
	Total Sale of Land	$0.00	$0.00	$0.00	$0.00	0.00%
Interfund Operating Transfers						
Active	R 100-41000-39200 Interfund Operatin	$180,000.00	$36,000.00	$0.00	$144,000.00	20.00%

CITY OF NASHWAUK
*Revenue Guideline-Alt Code©

Current Period: May 2020

		2020 YTD Budget	2020 YTD Amt	May MTD Amt	2020 YTD Balance	% of YTD
Active	R 100-41400-39200 Interfund Operatin	$20,000.00	$0.00	$0.00	$20,000.00	0.00%
Active	R 100-42100-39200 Interfund Operatin	$85,000.00	$85,000.00	$0.00	$0.00	100.00%
Active	R 100-42200-39200 Interfund Operatin	$0.00	$138,679.00	$0.00	-$138,679.00	0.00%
Active	R 100-43100-39200 Interfund Operatin	$20,000.00	$0.00	$0.00	$20,000.00	0.00%
	Total Interfund Operating Transfers	$305,000.00	$259,679.00	$0.00	$45,321.00	85.14%
	Total General Fund	$1,587,798.00	$381,256.32	$0.00	$1,206,541.68	24.01%
	Report Total	$1,587,798.00	$381,256.32	$0.00	$1,206,541.68	24.01%

CITY OF NASHWAUK
*Check Reconciliation©
Checking Account
10100 CASH
April 2020

Account Summary

Beginning Balance o	4/1/2020	$1,508,434.29	Cleared	$1,474,198.79
+ Receipts/Deposits		$225,858.80	Statement	$1,474,198.79
- Payments (Checks and Withdrawals)		$260,094.30	Difference	$0.00
Ending Balance as of	4/30/2020	$1,474,198.79		

Check Book Balance

Active	100-10100 General Fund	-$331,714.71	Beginng Balance	$1,508,434.29
Active	125-10100 Economic Development Fund	$318,446.82	+ Total Deposits	$226,096.80
Active	150-10100 Debt Service -Tower	$0.00	- Checks Written	$380,812.06
Active	155-10100 Debt Servie-Bonds Alley, Ind P	$90,024.07	Check Book Balance	$1,353,719.03
Active	175-10100 Capital Improvement Fund	$205,494.07	Difference	$0.00
Active	203-10100 TIF Development 1-Bank	$0.00		
Active	206-10100 Fire Truck	$2,474.06		
Active	207-10100 Police Relief	$0.00		
Active	208-10100 Fire Relief Association	$0.00		
Active	209-10100 Storefront Renoviation	$61,278.09		
Active	216-10100 Mining Effects	$33,537.62		
Active	300-10100 Certificates	$0.00		
Active	400-10100 OPEB	$210,000.00		
Active	601-10100 Electric Utilities	$4,075.13		
Active	602-10100 Water Utilities	$10,368.02		
Active	603-10100 Sewer Utilities	$12,834.60		
Active	604-10100 Garbage Utilities	$10,996.04		
Active	610-10100 Sewer District	-$70,790.71		
Active	620-10100 Minnesota Steel Project	$0.00		
Active	630-10100 Conservation Imprvmnt Program	$163,757.19		
Active	650-10100 Nashwauk Ambulance	$204,387.45		
Active	660-10100 AMBULANCE TRANSFERS	$366,205.30		
Active	700-10100 DEED Housing Project	$14,361.60		
Active	800-10100 EDA Project	$0.00		
Active	910-10100 Mesabi Metallics Sub-McCarthy	$47,984.39		
Active	920-10100 Mesabi Metallics Sub-Calumet	$0.00		
Active	930-10100 Mesabi Metallics Water/ Sewer	$0.00		
	Cash Balance	$1,353,719.03		

911 Ambulance	Revenue	Expenses	Profit/Loss
2019	$442,026.41	$387,322.94	$54,703.47
2018	$389,686.62	$379,958.65	$9,727.97
2017	$401,634.82	$328,464.93	$73,169.89
2016	$578,331.76	$695,141.28	$116,809.52
4 year total	**$1,811,679.61**	**$1,790,887.80**	**$20,791.81**
Transfer Amb	**Revenue**	**Expenses**	**Profit/Loss**
2019	$261,916.35	$165,551.33	$96,365.02
2018	$256,077.58	$185,397.35	$70,680.23
2017	$424,705.32	$248,270.88	$176,434.44
2016	$1,039,830.54	$508,699.78	$531,130.76
4 year total	**$1,982,529.79**	**$1,107,919.34**	**$874,610.45**

911 Ambulance 2020			
	Revenue	**Expenses**	**P/L**
January	$27,737.43	$25,276.60	$2,460.83
February	$51,339.83	$41,717.62	$9,622.21
March	$18,078.03	$24,885.13	$6,807.10
April	$29,309.28	$18,748.28	$10,561.00
May			
June			
July			
August			
September			
October			
November			
December			
2020 Totals	**$126,464.57**	**$110,627.63**	**$15,836.94**

Transfer Ambulance 2020			
	Revenue	**Expenses**	**P/L**
January	$18,906.09	$12,125.64	$6,780.45
February	$22,741.92	$29,339.92	$6,598.00
March	$18,990.62	$21,496.04	$2,505.42
April	$31,032.36	$13,213.69	$17,818.67
May			
June			
July			
August			
September			
October			
November			
December			
2020 Totals	**$91,670.99**	**$76,175.29**	**$15,495.70**

911 Ambulance 2019			
	Revenue	Expenses	P/L
January	$37,919.05	$21,424.92	$16,494.13
February	$28,333.62	$22,044.24	$6,289.38
March	$26,863.55	$21,200.88	$5,662.67
April	$61,052.69	$51,350.60	$9,702.09
May	$25,840.30	$12,608.70	$13,231.60
June	$24,699.38	$24,231.37	$468.01
July	$29,523.40	$34,802.98	$5,279.58
August	$40,521.30	$21,220.59	$19,300.71
September	$18,498.28	$17,170.89	$1,327.39
October	$22,635.86	$22,836.91	$201.05
November	$33,242.48	$22,263.31	$10,979.17
December	$92,896.50	$116,167.55	$23,271.05
2019 Totals	**$442,026.41**	**$387,322.94**	**$54,703.47**

Transfer Ambulance 2019			
	Revenue	Expenses	P/L
January	$21,351.99	$14,398.19	$6,953.80
February	$28,870.85	$10,585.68	$18,285.17
March	$15,756.27	$11,765.02	$3,991.25
April	$23,742.65	$15,861.61	$7,881.04
May	$23,284.19	$6,909.12	$16,375.07
June	$24,139.76	$13,828.48	$10,311.28
July	$14,606.24	$24,292.68	$9,686.44
August	$14,253.51	$9,497.68	$4,755.83
September	$21,457.85	$9,485.53	$11,972.32
October	$29,720.47	$12,544.27	$17,176.20
November	$10,091.47	$12,240.12	$2,148.65
December	$34,641.10	$24,142.95	$10,498.15
2019 Totals	**$261,916.35**	**$165,551.33**	**$96,365.02**

Nashwauk Public Utilities Profit / Loss Analysis 2019, 2018, 2017

Profit / Loss With Depreciation					
Electric	**Revenue**	**Expenses**	**Profit/Loss**	**Depreciation**	**Excess Power Charge MM**
2019	$648,819.98	$742,227.94	$93,407.96	$23,621.00	$74,400.00
2018	$659,821.91	$690,952.48	$31,130.57	$24,027.00	$86,400.00
2017	$637,158.00	$713,247.36	$76,089.36	$29,542.00	$102,000.00
3 year total	**$1,945,799.89**	**$2,146,427.78**	**$200,627.89**		
Water	**Revenue**	**Expenses**	**Profit/Loss**		
2019	$191,224.00	$194,834.13	$3,610.13	$107,729.00	
2018	$181,148.81	$183,164.91	$2,016.10	$76,420.00	
2017	$153,969.65	$146,382.80	$7,586.85	$75,802.00	
3 year total	**$526,342.46**	**$524,381.84**	**$1,960.62**		
Sewer	**Revenue**	**Expenses**	**Profit/Loss**		
2019	$117,162.47	$167,310.87	$50,148.40	$116,970.00	
2018	$114,869.66	$146,781.52	$31,911.86	$96,082.00	
2017	$118,127.88	$138,392.09	$20,264.21	$96,082.00	
3 year total	**$350,160.01**	**$452,484.48**	**$102,324.47**		
Garbage	**Revenue**	**Expenses**	**Profit/Loss**		
2019	$117,896.00	$119,957.05	$2,061.05	$0.00	
2018	$112,575.88	$127,088.48	$14,512.60	$0.00	
2017	$114,618.72	$117,897.03	$3,278.31	$0.00	
3 year total	**$345,090.60**	**$364,942.56**	**$19,851.96**		

Nashwauk Public Utilities Profit / Loss Analysis 2019, 2018, 2017

Profit / Loss Without Depreciation					
Electric	**Revenue**	**Expenses**	**Profit/Loss**		**Excess Power Charge MM**
2019	$648,819.98	$718,606.94	$69,786.96		$74,400.00
2018	$659,821.91	$666,925.48	$7,103.57		$86,400.00
2017	$637,158.00	$683,705.36	$46,547.36		$102,000.00
3 year total	**$1,945,799.89**	**$2,069,237.78**	**$123,437.89**		
Water	**Revenue**	**Expenses**	**Profit/Loss**		
2019	$191,224.00	$87,105.13	$104,118.87		
2018	$181,148.81	$106,744.91	$74,403.90		
2017	$153,969.65	$70,580.80	$83,388.85		
3 year total	**$526,342.46**	**$264,430.84**	**$261,911.62**		
Sewer	**Revenue**	**Expenses**	**Profit/Loss**		
2019	$117,162.47	$50,340.87	$66,821.60		
2018	$114,869.66	$50,699.52	$64,170.14		
2017	$118,127.88	$42,310.09	$75,817.79		
3 year total	**$350,160.01**	**$143,350.48**	**$206,809.53**		
Garbage	**Revenue**	**Expenses**	**Profit/Loss**		
2019	$117,896.00	$119,957.05	$2,061.05		
2018	$112,575.88	$127,088.48	$14,512.60		
2017	$114,618.72	$117,897.03	$3,278.31		
3 year total	**$345,090.60**	**$364,942.56**	**$19,851.96**		

City of Nashwauk
Resolution 2019-09

Establishing the 2019 Fee Schedule by resolution for fees and charge for licenses, permits, services, and other charges within the City of Nashwauk, Minnesota.

The following schedule of license, permit, and service fees and other City charges is hereby adopted by the City Council of Nashwauk, Minnesota as follows:

Animals	
Pet License, 1-Year	$15.00 with proof of current rabies vaccination
Pet License, 3-Year	$40.00 with proof of current rabies vaccination that is valid for the same three-year period as the license to be issued
Building Rental	
Memorial Building, Upstairs	$200.00/event with no alcohol $400.00/event with alcohol
Memorial Building, Legion Room	No charge
Pavilion	$75.00/event
Recreation Center	$200.00/event with no alcohol $400.00/event with alcohol
Community Development (Building, Planning, Zoning)	
Building Permit	$.10/square foot for buildings/additions $.10/linear foot for fencing
Comprehensive Plan	$25.00/hard copy/ no charge for digital copy
Rental Ordinance Related Fees	
Application Fee	$25.00/application
Rental Inspection	$150.00 / Single Family $200.00 / Duplex $250.00 / Triplex $50.00 / per additional apartment unit $0.00 / 2nd re-inspection fee $50.00 / 3rd re-inspection fee
Fire Department & Apparatus	
Engine 1	$300.00/hour
Engine 2	$250.00/hour
Water Tender 1	$200.00/hour
Water Tender 2	$200.00/hour
Brush Truck 1	$150.00/hour
Brush Truck 2	$150.00/hour
Rescue Vehicle	$100.00/hour

Ranger	$75.00/hour
Personnel	Current hourly rate as approved by City Council
Consumables	At cost
General Fees	
Bad Check Fee	$20.00 per check
Copies	$.25 (8 ½ x 11/letter)/page $.50 (8 ½ x 14/legal)/page
Data Practices Request	$.25/page plus current of pay for city clerk/treasurer for gathering information
Fax	$1.00 for up to 5 pages; each additional page $.50
Notary	$3.00
Filing Fees (Candidacy)	$2.00 for Mayor or Council
General Licenses & Permits	
Cigarette License	$50.00/annual
Solicitors, transient merchants, peddlers permit	$75.00/day
Liquor, Beer and Wine Licenses	These fees can be pro-rated.
On-Sale Liquor License	$600.00/annual
On-Sale Sunday Sales License	$200.00/annual
Off-Sale Liquor License	$200.00/annual
One-Day On-Sale Liquor Permit	$50.00/event
3.2 Off-Sale License	$25.00/annual
3.2 On-Sale License	$50.00/annual
Recreational Permits and Fees	
4th of July Food Concession Permit	$500.00 for the first booth; each additional booth per same vendor $350.00
RV Camping	$20.00/night $450.00/month. No refunds.
Tent Camping	$10.00/night
Streets/Public Works	
Mowing	$100 / 25 foot lot $200 / lots over 25 feet This service is not for hire. It is a fee resulting from a property owner failing to comply with city ordinances regulating grass.

All other resolutions or parts of resolutions of the City of Nashwauk that may be in conflict herewith are hereby repealed. This resolution becomes effective upon its adoption.

For adoption:
Against adoption:
Absent:
Abstaining:

Adopted this 25 day of June 2019.

_____
Mayor, Calvin Saari

_____
City Clerk, April Kurtock