

AGREEMENT TO REIMBURSE VILLAGE FOR COSTS INCURRED

PETITIONER / DEVELOPER / SUBDIVIDER (APPLICANT) _____

MADISON WINDOW CLEANING CO INC

PROJECT DESCRIPTION APPROX 12,000 SF OFFICE/LIGHT IND
BUILDING ON EASTERN 2 AC OF LOT 116 C66P

APPLICANT agrees to reimburse the actual costs the VILLAGE incurs to review the submittal which shall include but not be limited to costs of notice, publication, building and design construction, inspection, any required testing and associated administrative, legal, engineering, planning, accounting, public safety and staff time (collectively referred to as COSTS).

APPLICANT shall deposit an escrow amount per the Village of Cottage Grove Development Fee Schedule.

VILLAGE staff shall draw against such deposit for payment of all COSTS incurred by the VILLAGE.

If at any time the deposit shall be insufficient to reimburse the VILLAGE for these COSTS, APPLICANT shall deposit an additional amount with ten (10) days notice from the VILLAGE.

After the VILLAGE has completed review of the SUBMITTAL / PROJECT, the actual COSTS will be totaled and the difference if any shall be paid by or refunded to the APPLICANT.

The VILLAGE shall not commence review of any SUBMITTAL / PROJECT until the required deposit has been made.

FOR INFORMATIONAL PURPOSES ONLY a Summary of Fees currently charged to the VILLAGE by its Consultants is attached as EXHIBIT A and incorporated herein as if fully set forth.

FEES shall be billed as invoiced to the VILLAGE.

Dated this 7th day of JUNE, 2019.

APPLICANT NAME (print) TANYA WEBER

MAILING ADDRESS: 210 S. DICKINSON ST
MADISON WI 53703

E-MAIL ADDRESS: tanya@madisonwindowcleaning.com PHONE NUMBER 608-256-7632
cell: 608-712-9124

SIGNATURE OF APPLICANT: [Signature]

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EXHIBIT A FEE SCHEDULE

VILLAGE STAFF

Department Head	\$60/hour
Clerical	\$27/hour
Crewmember	\$35/hour

MSA PROFESSIONAL SERVICES* (3-12)

Engineering	\$70- \$130/hour
Clerical	\$48- \$63 /hour

VILLAGE ATTORNEY* \$200/hour

VILLAGE AUDITOR* \$150 - \$275/hour

* THIS FEE SCHEDULE IS ATTACHED FOR INFORMATIONAL PURPOSES ONLY

* FEES ARE BILLED AS INVOICED TO THE VILLAGE

* A SERVICE CHARGE OF 1.5 % PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ACCOUNTS 30 DAYS PAST DUE