

Minutes

Braham City Council

Tuesday, January 7, 2020

7:00 P.M.

Mayor Carlson called the meeting to order at 7:00 pm with the following members Present: Mayor Carlson, Councilor Ethen, Councilor Kunshier, Councilor Sullivan and Councilor Knowles.

Absent: None

Also, present: City Administrator Angela Grafstrom, Police Chief Eric Baumgart, Utility Superintendent Dan Eklund, Liquor Store Manager Jacque Nordby, Tyson Hajicek of Moore Engineering, Delwayne Hahn of the County News Review, Loren Davis of Diversified Bronze, Braham residents: Nathaniel and Jessica George and family, Cory Schlotthauer, Adam Scott Zeis. Darian Ruona, Ben Maki, Vern Fix, and one unidentified male.

APPROVAL OF MINUTES

Councilor Sullivan moved to approve the minutes of 12-3-19 as written. Motion seconded by Councilor Knowles and carried unanimously.

APPROVAL OF AGENDA

Motion by Councilor Ethen approved the 1-7-20 agenda with the addition of F Gaming Permit and G Pay Equity. Motion seconded by Councilor Kunshier and carried unanimously.

PAYMENT OF BILLS AND PAYROLL

Council reviewed the bills totaling \$281,575.35 which includes check #40402 to #40538, #031975E to 031978E electronic transfers and payroll in the amount of \$61,449.89.

Motion made by Mayor Carlson to approve the payment of the bills and payroll as presented. Motion seconded by Councilor Ethen and carried unanimously.

BANKING TRANSACTIONS

Council reviewed the banking transactions.

Motion made by Councilor Ethen to approve the banking transactions as presented. Motion seconded by Councilor Kunshier and carried unanimously.

POLICE REPORT

Officer Merit Recognition

Baumgart evaluated cases from 2019 and chose 4 officers who went above and beyond their regular service and gave them Meritorious Service Pins which can be worn on their uniforms. Pins were given to Officer Jesse Zajac, Officer Tyler Johnson, Lt. Kevin Stahl and Officer Scott Berg.

Recognition of Officer Jill Verke

Next year, Officer Verke will receive a Meritorious Service Pin. They received a call from a citizen who was having trouble getting to the grocery store for food. Office Verke, along with a County Sheriff's Deputy, took it upon themselves to go get the food for the person. Chief Baumgart would also like to recognize Mike's Discount Foods, who donated the food for the individual.

Flag Presented to the Braham Police Department

Chief Baumgart introduced Nathaniel George, who was deployed from Feb to August last year. George explained that he came present a flag flown in a combat mission to Braham Police Dept. When he was deployed, his wife and children were in Braham alone. His wife's family is in Arizona and his family is an hour and a half away. The Braham PD checked on his wife and children and are a presence in the community, so he wanted to present the flag as a thank you. Chief Baumgart was honored to accept the flag on behalf of the Braham Police Dept.

Mayor and Council thanked George for his service.

Baumgart concluded the awards part of his report and gave some stats. They had 7700 ICRS in 2019. He and Lieutenant Stahl created a brochure of the department's offerings for the community. They will be distributing it to businesses first. They also created investigation packets to make them more efficient. Will be doing training on human trafficking.

Approve Purchase of Squad and Accessories

This was included in the 2020 budget, but now the council needs to approve the actual purchase. Baumgart wants a Durango, which is the cheapest of the SUVs, at the state bid price of approximately \$30,000. Accessories include camera system, radar and graphics. They are going to do this car with a retro look using the original Braham badge and "protect and serve" on the side. This graphics package is cheaper than the regular graphics package besides.

Councilor Sullivan moved to approve the purchase of the new squad and accessories as presented. Motion seconded by Councilor Knowles and carried unanimously.

Baumgart reported the Crown Victoria will be retired in about March. It is the city's last Crown Victoria.

ENGINEERING REPORT

Tyson Hajcek of Moore Engineering presented the results of the jar testing they did of the city water in conjunction with Hawkins. They took city water and tried different concentrations of flocculant to see how they help the iron settle out. They said a different polymer injected sooner and farther away from the filter worked better. The test revealed full floc development requires 30 minutes of reaction time. The recommendation is that we implement a polymer addition at the front of the flocculation chamber with an estimated cost of \$4800. He also mentioned that the green sand has been recharged in conjunction with this. When conducting the test, they also found the water treatment facility is lacking a sink and washing facilities. The recommend adding these for cleanliness at the water treatment plant. The estimated cost is \$5500.

Councilor Ethen moved to approve the purchase and installation of 160-gallon tank w/mixing system, chemical feed pump, containment tank and new 3/8" poly piping to injection point

with an estimated cost of \$4,744.80. Motion seconded by Councilor Sullivan and carried unanimously.

Councilor Ethen moved to approve the purchase and installation of a sink and washing facilities at the Water treatment plant with an estimated cost of \$5,500. Motion seconded by Mayor Carlson and carried unanimously.

Hajicek also reviewed the city's wastewater facility improvement needs. Moore is trying to determine a funding perspective for the city. We need to look at options and the process. There are different ways we can phase the process. Initial discussion with USDA Rural Development feels we will be grant eligible. They work with DEED, Rural Water, PFA etc. Our systems are ranked by MPCA and the Health Dept. We do not have to build it all, we can phase it out, etc. If we pick away at it, we can also lose our ranking because we are correcting issues as we go. MPCA and Health Dept rank our systems need, so it can change as we correct issues. Hajicek discussed the need for the city to develop a facility plan for both the water and wastewater systems. Then we need to get ourselves on the planned projects list (PPL) so we can get ourselves ranked. March 6th is the deadline. He presented the Preliminary Budget for the Wastewater improvements, including approximately 27000 linear feet of 8-10" sanitary sewer line to replace clay tile, of \$8,200,000. We need to schedule a public hearing and if we are started and have that scheduled, we are usually okay. The city will need a special meeting, probably later in February. Hajicek believes we can meet the March 6th deadline. He needs council action to proceed with the PPL process. Going on the list is not committing to the \$8.2 million price tag. Grafstrom reported we have enough in water reserves but is not sure what we have in sewer reserves, and still have enough for Eklund's requests under the utility department. We need to do these items to get on the PPL. Eklund also agreed we need to proceed. From the metering side the software and one handheld can possibly be added into the plan.

Councilor Ethen moved to approve going forward with PPL process by getting firm cleaning and videoing quotes from outside sources to bring to next meeting (budget item 1), proceeding with the GPS survey (budget item 22) at a cost of \$16,500 and facility plan (budget item 23) at a cost of \$25,000. Motion seconded by Councilor Kunshier and carried unanimously.

UTILITY REPORT

Purchasing a Side by Side

The city has been leasing a side by side yearly. Eklund and Grafstrom compared the cost of leasing to purchasing a side by side for the utility dept. Eklund got an estimate of \$13,112.53 which includes fitting the unit for cab/heat for winter use. The city currently leases for 7 months at a cost of \$2450. This does not count the labor for our dept to rewire the unit to fit the city's needs, then change the wiring back before returning the unit to the dealer. Based on the current prices, the unit will pay for itself in approximately 5 1/3 years. If the city keeps the unit for 8 years, we will save approximately \$6517 over leasing for the same period. If the city holds onto it for 10 years, the city will save \$11417 over leasing for the same period. Additionally, at the end of the 8- or 10-year period, the city will be able to resell the unit for a few more dollars. Eklund and Grafstrom recommend the city purchase a side by side instead of leasing.

Councilor Ethen moved to approve purchasing a Bobcat Side by side for the price of \$13,112.53. Motion seconded by Councilor Knowles and carried unanimously

Replacing Water Meter Software/Reader

The handheld meter reader is going out and the city needs to replace it. We have over \$90,000 in funds set aside to replace meters, plus we take in approximately \$13200 a year in meter fees. The cost for the reader and software, including set-up installation, training, ongoing support, license and license user fees is \$13,000.

Councilor Sullivan moved to approve purchasing a new water meter reader and the software for \$13,000. Motion seconded by Councilor Knowles and carried unanimously

LIQUOR STORE

Two employees, Liesl Hinton and Linda Ronzheimer have turned in their resignations.

Councilor Sullivan moved to accept the resignations of Liesl Hinton and Linda Ronzheimer. Motion seconded by Councilor Kunshier and carried unanimously.

OLD BUSINESS

Ordinance 285 Amending 119 Establishing and Fixing Duties of the Planning Commission

Council review the ordinance as presented and decided to omit “and work within” [the city limit].

Councilor Ethen moved to adopt Ordinance 285 amending Ordinance 285 Establishing and Fixing Duties of the Planning Commission with the change as discussed. Motion seconded by Councilor Kunshier and carried unanimously.

Ordinance 289 Restricting Use of the City’s Name

Council reviewed the ordinance and liked it as it was written.

Mayor Carlson moved to adopt Ordinance 289 Restricting Use of the City’s Name. Motion seconded by Councilor Ethen and carried unanimously.

Council reviewed the snow removal, adult uses and nuisance ordinances but no action was taken at this time.

People Service Response

Grafstrom had sent an email highlighting the city’s concerns to People Service’s main office in Nebraska. She attached the company’s response for council’s review. Grafstrom and Mayor Carlson will be discussing the responses with People Service CEO Chad Meyer, on the phone in the next week or two. We are trying to set up a time. The breakdown of fees on the monthly billing is still a major concern. PSI compared themselves to an engineering firm, an attorney or a contractor stating as a service, they do not provide a breakdown. Grafstrom stated she was glad they compared themselves to an attorney, an engineer or a contractor because we do get a breakdown from our city attorney, the city engineer and any contractors we hire. Grafstrom and Carlson will continue to push PSI for this breakdown.

NEW BUSINESS

2020 Appointments and Delegations

Councilor Kunshier moved to approve the 2020 Appointments and Delegations as listed in Attachment to the Minutes 1A. Motion seconded by Councilor Ethen and carried unanimously.

2020 Fee Schedule

Councilor Sullivan moved to approve the 2020 Fee Schedule as listed in Attachment to the Minutes 1B. Motion seconded by Councilor Kunshier and carried unanimously.

Move March Meeting Date

Due to the special Presidential Primary being held on Tuesday, March 3, council needs to move the regular meeting. Due to the time crunch for the public hearing regarding the PPL, they decided to move the March meeting to Thursday, March 5. They will hold the Public Hearing at 6:30 pm with the meeting to follow at 7pm.

Councilor Sullivan motioned to hold the public hearing at 6:30 pm March 5 with the Regular City Council Meeting to follow at 7pm. Motion seconded by Councilor Ethen and carried unanimously.

Resolution 20-01 State Gambling Permit for Braham Warriors Wrestling

Councilor Sullivan moved to adopt Resolution 20-01 State Gambling Permit for Braham Warriors Wrestling. Motion seconded by Councilor Kunshier and carried unanimously.

Resolution 20-02 Event Center Gambling Permit

Councilor Ethen moved to adopt Resolution 20-02 Gambling Event Permit for the Braham Event Center/Tusen Tack. Motion seconded by Councilor Kunshier and carried unanimously.

Retrofit City Hall and PD with LED Lighting

Eklund and Grafstrom got a quote from ME Bulbs to retrofit city hall and the police department with LED lighting. The quote was \$1345.68 after rebates.

Councilor Sullivan moved to hire ME Bulbs to retrofit city hall and the police department with LED lights at a cost of \$1345.68. Motion seconded by Councilor Knowles and carried unanimously.

Pay Equity Report

The city is required to submit a pay equity report to the state every three years. Braham must submit by the end of January 2020. Even though it is a mandatory report it requires council approval to submit.

Mayor Carlson moved to approve the Pay Equity Report for submission. Motion seconded by Councilor Ethen and carried unanimously.

There being no further business for the Council on January 7, 2020, Councilor Ethen moved to adjourn the meeting. Motion seconded by Councilor Knowles and carried unanimously.

Meeting adjourned at 8:20 pm.

Submitted by Angela M. Grafstrom

ATTACHMENT TO THE MINUTES 1A: 2020 APPOINTMENTS/DELEGATIONS

Appointments

Check Signers: Tish Carlson
Angela Grafstrom
Shawn Sullivan

Acting Mayor: Jeremy Kunshier

Authority of Safety Deposit Box: Tish Carlson

Angela Grafstrom
Shawn Sullivan

Custodian of Petty Cash: Sue Hasser

Cable Commission: Tish Carlson

Joint Powers Bldg. Official: Tish Carlson
Angela Grafstrom

City Planner: Marshall Lind

Planning Commission Ex-Officio:
Vicky Ethen
Alt: Tish Carlson

Isanti County EDA: Angela Grafstrom
Alt: Shawn Sullivan and Marshall Lind

ICICLE Rep: Tish Carlson
(Isanti County Initiative on Collaboration, Leadership and Efficiency)

NTI/GPS 45:93 Representative: Marshall Lind, Alt:
Robert Knowles and Angela Grafstrom
(Northern Technology Initiative)

Weed Inspector: Tish Carlson (Must be mayor)

Assist. Weed Inspector: Marshall Lind

Streets Committee: Jeremy Kunshier
Bob Knowles

Emergency Management Director:
Eric Baumgart

Firefighter's Relief Assn: Tish Carlson
(Must be mayor) Jeremy Kunshier

AWAIR Safety Management: Tish Carlson
Alt: Robert Knowles

Braham Park Reps: Tish Carlson,
Vicky Ethen

Personnel Committee & Union Negotiations:
Tish Carlson, Jeremy Kunshier and
Angela Grafstrom

Budget Committee: Tish Carlson
Jeremy Kunshier

**Management Discussion and Analysis (MD&A)
Committee:** Angela Grafstrom
Tish Carlson

Chamber Representative: Tish Carlson

NLX High Speed Rail Representative:
Marshall Lind
Alt: Tish Carlson

**Isanti & Kanabec Counties Water Management Task
Force Rep:** Marshall Lind

Wellhead Protection Manager: Marshall Lind

Water Management Plan Task Force Representative:
Marshall Lind

Trunk Hwy 65 Coalition: Robert Knowles
Alt: Marshall Lind

Official Delegations

Official Newspaper: County News Review

Official City Depository: Frandsen Bank & Trust

City Attorney: Joel Jamnik/ Campbell, Knutson

City Engineers: Moore Engineering

Financial Advisor: David Drown Associates, Inc.

Committee Delegations

E.D.A. (6 years):

(Per State Statute, 2 members must be from council. Initial establishment per State Statute for 2, 3, 4, 5, 6-year terms; and thereafter for 6-year terms. 5 members rotating on 6-year terms will have one year where there's no

appointment)

Loren Nelson 12/31/2025	1/2014	Expires
Shawn Sullivan - council 12/31/2024	1/2019	Expires
Seth Zeltinger 12/31/2022	1/2017	Expires
Becky Turnquist 12/31/2021	1/2016	Expires
Tish Carlson – council 12/31/2020	1/2012	Expires

Planning Comm. (3 years):

(Council Member appointment as non-voting Ex-Officio
5 members per city ordinance)

Loren Davis Expires 12/31/2023	1/2020	
Stan Nelson Expires 12/31/2021	1/2019	
Gary Skarsten Expires 12/31/2020	1/2018	
Allen Taylor Expires 12/31/2022	1/2017	
Jay Mankie Expires 12/31/2022	1/2017	

Braham HRA – Park Manor Board (5 years):

Appointments made in January for Effective Date: June 7

(Initial establishment in 1966. Per State Statute was for 1, 2, 3, 4, 5-year
terms; and thereafter for 5-year terms)

Joni Mankie Expires 6/6/2024	6/2014	
Betty Keenan Expires 6/6/2023	6/2018	
Mike Davis Expires 6/6/2022	6/2017	
Tish Carlson Expires 6/6/2021	6/2016	
Seth Zeltinger Expires 6/6/2020	6/2015	

ATTACHMENT TO THE MINUTES 1B: 2020 FEE SCHEDULE

<u>ADMINISTRATIVE CITATIONS</u>	\$	60	
Public Nuisance Ord 286	\$100 - 500		fee increases per offense
Curfew Ord 144	\$25/\$50/\$100		1st, 2nd, 3rd offense
Discharge of Firearms	\$ 100		Per offense or State ticket. Misd per Ord. 244
Housing: Safe and sanitary maint of parts or dwellings	\$ 100		City's Zoning Ord. & State Bldg Code
Hunting Prohibited	\$ 100		
Loitering	\$25/\$50/\$100		1st, 2nd, 3rd offense
Loitering - Circumstances Causing Harm	\$75/\$100/\$125		1st, 2nd, 3rd offense
Loitering - Intent to Commit Crime	\$100/\$200/\$300		1st, 2nd, 3rd offense
Peddlers, Solicitors, Transients - No license Ord 226	Misdemeanor		
Public Nudity Prohibited Ord 167 and 168	\$ 100		
Sign Regulation Violation Ord 199	\$25/\$50/\$100		\$700 per Zoning Ord. 199
Social Host Ord 268	\$ 200		Adm Fee unless charged w/misd. Then up to \$1,000 fine and/or up to 90 days in jail.
Tobacco including: Licensee illegal sales Ord 287	\$75/\$200/\$250		
Tobacco - Others providing to minors Ord 287	\$50/\$75/\$100		
Tobacco - illegal use, procurement, or false ID Ord 187	\$25/\$50/\$100		
Water/Sewer Ord 265	\$ 250		\$700 - \$1,000 per Ord. 265 - tampering, etc.
Zoning Violation Ord 199	\$ 200		\$700 per Zoning Ord. 199
<u>ANIMALS</u>			
Animal at Large - 1st Offense	\$ 100		plus costs & mileage, Per Animal Control contract. Ord. 275
Animal at Large - 2nd Offense and more	\$ 100		plus costs & mileage, Per Animal Control contract. Ord. 275
Dangerous Dog Certificate of Reg. Fee (MS 347.51)	Costs		
Kennel License	\$ 50		Per year
Kennel License - Commercial	\$ 150		Per year
Licenses - Life	no charge		
License - Duplicate	no charge		
<u>CITY SERVICES</u>			
<u>Copies</u>			
Copies - including police reports, ordinances	\$ 0.25		Per page - all copies
Copies - Over 100 including police reports	\$ 0.25		per page plus \$10/hr. labor costs
Data Practices Request -Search, copy information	\$ 40.00		
Fax - In	\$ 2		Plus \$1.00 per page

Fax - Out	\$	4	Plus \$1.00 per page
Filing for Office (Affidavit of Candidacy)	\$	2	
Finance Charge - W/S ord 234			Set by ordinance
NSF Charge	\$	35	
Notary	\$	1	Per document
Rental of Council Chambers- Non-profits only			no charge
Room Lease			20/wk or 50/mo
Requesting a Special City Council Meeting	\$	150	

ECONOMIC DEVELOPMENT FEES

Assignment & Assumption Agreement			Costs
Developer's Agreement (Not TIF or Abatement)			Costs
Establishment of New TIF District	\$	10,000	Escrow Deposit + any costs over \$10,000
Prel. Financial Assistance Review			Costs
TIF Development Fee			Costs
Tax Abatement Application	\$	10,000	Escrow Deposit + any costs over \$10,000

FIRE

Fire Calls	\$	500	
False Alarms & CO2 Detectors	\$	250	
Car Accidents	\$	500	
Medicals			no charge

LICENSES/PERMITS

Adult Entertainment Ord 229 requires permit w/a fee	\$	2,500	Ordinance says the city charges
Adult Entertainment Ord 229 Permit Investigation	\$	300	
Bicycle	\$	2	Life
Carnivals, Circuses, Tent Shows	\$	25	Day
Cigarette/Tobacco	\$	25	Annual
Gambling Permit - Per Event	\$	-	No charge
Gambling Permit - Annual	\$	-	No charge
Garbage and Refuse Collection	\$	400	
Pawnbroker	\$	750	
Peddlers/Solicitors - Application Fee (for Profit)	\$25/per day		<i>Allows city to know when Peddlers are in town and regulate the kinds of products</i>
Peddlers/Solicitors - Non-Profit			no charge
ROW - Street Opening/Excavation of Paved Surface	\$	100	Plus \$3,000 escrow, per opening.
Brew Pub On-Sale	\$	1,000	

Intox Liquor App Investigation	\$	50	
Intox Liquor On-Sale	\$	2,000	Annual
Intox Liquor On-Sale - Sunday	\$	200	Annual
3.2 Malt Liquor - On-Sale	\$	200	Annual
3.2 Malt Liquor - Off-Sale	\$	200	Annual
Special Club	\$	500	Annual
Temporary On-Sale - 3.2 Malt Liquor	\$	75	Per event (Profit and nonprofit)
Temporary On-Sale - 3.2 Malt Liquor - Multiple Events	\$	75	Per event (Profit and nonprofit)
Temporary On-Sale - Liquor	\$	75	Per event (Profit and nonprofit)
Temporary On-Sale - Liquor Per day	\$	75	Per event (Profit and nonprofit)
Wine & Strong Beer	\$	400	Annual

Cigarette/Tobacco	\$	100	
Building Permit Fees		Schedule Attached	

PARK RENTAL FEES

Park / Band Shell / Shelter Use Reservation - Resident	\$	100	Deposit. Refunded if cleaned up after event.
Park / Band Shell / Shelter Use Reservation - Nonresident	\$	100	Deposit. Refunded if cleaned up after event.
Picnic Table moving from park to park	\$	20	Per table for private use. No charge for public event.
Building Permit Fees - See building official			

PLANNING & ZONING

Conditional Use Permit (CUP)	\$	200	
Developer' Agreement for Subdivisions	\$	5,000	Escrow plus costs.
Developer' Agreement for Non-Subdivisions	\$	5,000	Escrow plus costs.
Interim Use Permit (IUP)		No charge	
Lot Split	\$	100	
Lot Combination	\$	100	
Ordinance Amendment Request	\$	100	
Park Dedication- Per Single Fam Res	\$	750	Per unit - \$550 Parks, \$200 Trails
Park Dedication- Per Multi Fam Unit	\$	750	Per unit - \$550 Parks, \$200 Trails
Park Dedication - Comm/Industrial	\$	750	Per unit - \$550 Parks, \$200 Trails
Planner - Reg Hrs.		Actual rate	
Planner - OT Hours		Rate * 1.5	
Planned Unit Development (PUD)	\$	100	
Rezoning Request	\$	100	
Subdivision Request - Prel. Plat	\$	200	Plus \$10 per lot

Subdivision Request - Final Plat	\$	200	
Vacation Request - Street, Alley, Easement	\$	150	
Variance Request	\$	100	Marshall suggests 200. Same process as conditional use permit

POLICE SERVICES

Alcohol Screening	\$	25	Per time
Bad Check	\$	50	
Copy of Photo	\$	5	
Copying video from squad or BWC	\$	25	Per disk
Copying of other video or audio	\$	25	Per disk
Labor Rate - OT. Includes squad use		Costs	Consistant with TZD Rates
Labor Rate – Overtime		Costs	Consistant with TZD Rates
Police Services	\$	25	No vehicle unlocking. Call Leafs Towing
Storage Fees	\$25/\$35		\$25 per day outside / \$35 per day inside
Towing Fees		Costs	

STREET DEPT / PUBLIC WORKS BETWEEN GOV'T

AGENCIES

Equipment - *Also add actual Man Hours unless noted.*

Air Compressor - portable	\$	75	Per day
Chain Saw - 12"	\$	75	Per day
Chain Saw - 18"	\$	75	Per day
Chop Saw - 14"	\$	75	Per day
Generator - portable	\$	75	Per day
Grader	\$	140	Per hr., includes MH
Heaters	\$	75	Per day
Loader	\$	140	Per hr., includes MH
Mowing	\$	100	plus tax, includes MH
Pump - Diaphragm	\$	75	Per hr.
Pump - Mud Pump	\$	75	Per day
Plow	\$	125	Per hr., includes MH
Post Pounder	\$	75	Per day
Roller	\$	75	Per day
Sanding - Sidewalk	\$	25	
Sewer Jetter/Vac - 2 people per OSHA	\$	145	Per hr., includes MH
Sewer Rodder	\$	140	Per hr., includes MH
Skid Loader	\$	110	Per hr., includes MH

Equipment rental only for Mututal Aid

Snake	\$	10	Per hr. plus MH
Snow blower	\$	125	Per hr., includes MH
Street Sweeper	\$	140	Per hr., includes MH
Truck - Bucket - 2 people	\$	200	Per hr., includes MH- 2 people
Truck - Half-ton	\$	110	Per hr., includes MH
Truck - 3/4-ton	\$	110	Per hr., includes MH
Truck - One-ton	\$	110	Per hr., includes MH
Truck - Tandem/Dump	\$	165	Per hr., includes MH
Truck - Single Axle	\$	140	Per hr., includes MH

TRAFFIC FEES

Equipment	\$	100	Towing covered by driver/owner
Exhibition Driving Prohibited	\$	100	<i>update Ord. 87.</i>
Overtime Parking	\$25/\$50/\$100		1st, 2nd, 3rd offense
Improper Parking	\$25/\$50/\$100		1st, 2nd, 3rd offense
Improper Parking - addn'l	\$25/\$50/\$100		1st, 2nd, 3rd offense
Parking - Against Traffic	\$25/\$50/\$100		1st, 2nd, 3rd offense
Parking - Alley	\$25/\$50/\$100		1st, 2nd, 3rd offense
Parking - Fire Lanes & Emgcy Vehicles Access Roads	\$25/\$50/\$100		1st, 2nd, 3rd offense
Parking - Handicapped Parking	\$	100	In City designated areas
Parking - Prohibited Area	\$25/\$50/\$100		1st, 2nd, 3rd offense
Parking - School	\$25/\$50/\$100		1st, 2nd, 3rd offense
Parking - Winter Parking Restriction	\$25/\$50/\$100		1st, 2nd, 3rd offense - Ord. 280

WATER/SEWER

Application for service	\$	25	
Late Fee	\$10 or 10%		Whichever is higher
Meter - Fee	\$	260	Irrigation meter
Meter - Failure to allow access/Noncompliance	Disconnect or cite		Fine up to \$1,000 and/or up to 90 days in jail. Plus \$50/mo. starting the next billing until in compliance.
Meter - Tampering Fee	\$	260	Fine plus costs
Meter - Testing		Costs	
Sewer Access Charge - SAC	\$	2,000	Per Standard Equivalent Connection (SEC)
Water Access Charge - WAC	\$	1,000	Per Standard Equivalent Connection (SEC)
Reconnect Fee	\$	55	

Water Reconnect Fee/Turn on - after hours for nonpayment	\$	150
Water Turn on outside business hrs. - Customer request	\$	150