



**Agenda**  
**Lake City Ambulance Commission Meeting**  
**October 21, 2024**  
**6:00 PM**  
**601 N.10th Street Lake City , MN 55041**  
**PSB Training Room**

---

---

1. Call to Order/Introductions/Disclose conflicts
2. Review and adopt/amend agenda
3. Public Forum
4. Review and adopt/amend meeting minutes
  - a. Ambulance Commission Minutes August 19, 2024
5. Informational Reports
  - a. Financial Reports-August and September
  - b. Activity Reports-August and September
  - c. Township Contract Updates
6. New Business
  - a. 2025 Ambulance Fee Schedule
  - b. Approve hiring of Volunteer EMT Amanda Kubiak
7. Miscellaneous
8. Future Meeting Dates
9. Adjourn

## **LAKE CITY AMBULANCE COMMISSION**

**August 19, 2024**

**18:00 hours**

**Members Present:** Sue Stiene RNMS Chair, Julie LeCaptain EdS, Dr. Janet Chestnut, Dr. Shef Massey, Dr. Anne Towey

**Others Present:** Sara Rybarczyk Ambulance Director, Carolyn Ellingson MCHSLC Liaison, Mayor Mark Nichols Council Liaison

**Absent-** Dr. Dennis Spano Medical Director

Stiene called the meeting to order at 18:02 hours with a quorum present.

### **Adopt Agenda**

**CHESTNUT MOTION, LECAPTAIN SECOND, ALL AYES**

**Public Forum-** none

**Approved Minutes-** June minutes approved with correction add to Members Present: Dr. Janet Chestnut

**MASSEY MOTION, TOWEY SECOND, ALL AYES**

### **INFORMATIONAL REPORTS**

#### **Financial Update**

Rybarczyk reviewed the monthly financials with the ambulance commission. Chair Stiene inquired as to what ledger the public safety aide money for retention payments will be applied to. Rybarczyk stated that she anticipates that the public safety aid money for retention payments will likely be applied as a line-item credit to personnel, though she will need to confirm that with Jerome.

#### **Activity Report**

Rybarczyk reviewed the activity reports for June and July. Rybarczyk stated that the run volume and number of transfers are normal for both months. Rybarczyk noted the number of cancellations was still up for the month of June, but she anticipates that number trending down, as seen in July. Rybarczyk explained that the reason for increases in cancellations was due to service responses to a local care residence related to one specific patient, as discussed at the last meeting. Rybarczyk stated that the issue was being addressed, and the service is already seeing positive changes with the reduction of those types of calls in July. Rybarczyk will continue to monitor the situation.

### **NEW BUSINESS**

#### **Approve full-time EMT hires**

Rybarczyk presented two new full-time EMT hires. Sarrah Foster is currently a part-time EMT with the service, and she will be replacing EMT Chandi Katoch. Katoch left the service to attend medical school in August. EMT AJ Babcock is also a part-time EMT with the service, and he will be replacing EMT Colton Chicos. Chicos is leaving the service next month as he has accepted a full-time position with Rochester Fire Department. Chicos plans to stay on as a part-time EMT with the ambulance service.

**CHESTNUT MOTION, MASSEY SECOND, ALL AYES**

#### **Approve donation of \$1,000**

Rybarczyk stated that the service has been given an \$1,000 via anonymous donation to be used for conferences and training opportunities for the crew. Rybarczyk thanked the donors for their generosity and commitment to creating training opportunities for the staff. The donation will be presented to the City Council on the next quarterly donation report for approval.

**MASSEY MOTION, TOWEY SECOND, ALL AYES**

**Miscellaneous**

Rybarczyk spoke about some of the changes happening in Minnesota to the EMS system and how these changes are impacting operations and revenues for ambulance services within the state of Minnesota. One of those changes impacting service areas is the increase in the number of transfers, and specifically, transfers to facilities that are more than sixty miles away. MHCSLC liaison Carolyn Ellingson addressed the Commission and provided an informational update on upcoming changes within the leadership team at MCHSLC and across the mayo system. Ellingson indicated that the Mayo Clinic is undergoing an organizational restructuring with how the Mayo Clinic aligns with the regional hubs. Carolyn will stay in her current role as a site person, but the Commission will likely have a new operational liaison. Dr. Towey asked if the changes mean that there will be more specialists within the community? Ellingson stated that this is not likely. Chair Stiene asked if this change would encompass bed expansion in Lake City? Ellingson stated that the care system is taking more swing bed patients and seeing patients that need more skilled nursing capabilities than that for which they have staff. Likely, the system will be seeing more transfers coming out of other care facilities to other beds. Rybarczyk made the service aware of a request for an increase in coverage from MCAS to assist in taking transfers in the city of Rochester and outlying areas. Rybarczyk stated that she will be discussing the request with the City Administrator, and she may be bringing more information to the Commission next month for review and discussion.

**Next meeting will be September 16, 2024, at 18:00 hours.**

**LECAPTAIN MOVED TO ADJOURN THE MEETING, CHESTNUT SECOND, ALL AYES AT 19:40 HOURS.**

---

**Sue Stiene – Chair**

**SRR**



**REQUEST FOR**  
**Ambulance Commission Meeting, October 21, 2024**

---

**Agenda Item Description:** Financial Reports-August and September

**Meeting:** Ambulance Commission Meeting, 10/21/2024

**Originating Department:** Ambulance

---

**Reviewed By:** Sara Rybarczyk, Ambulance Director

**Preparer:** Sara Rybarczyk, Ambulance Director

**ATTACHMENTS:**

**Description**

- ▣ **Financial Report-August**
- ▣ **Financial Report-September**

CITY OF LAKE CITY  
 Revenues with Comparison to Budget  
 For the 8 Months Ending August 31, 2024

General Fund

	Period Actual	YTD Actual	Budget	Unearned	Pcnt
<b>AMBULANCE REVENUES</b>					
101-34140-33018	.00	1,660.09	.00	( 1,660.09)	.0
101-34140-33162	1,000.00	1,500.00	500.00	( 1,000.00)	300.0
101-34140-33520	.00	3,567.00	40,000.00	36,433.00	8.9
101-34140-33522	90,342.07	760,867.57	1,150,000.00	389,132.43	66.2
101-34140-33524	.00	3,553.69	2,000.00	( 1,553.69)	177.7
101-34140-33526	7,427.98	7,427.98	.00	( 7,427.98)	.0
101-34140-33529	154.75	19,395.85	7,500.00	( 11,895.85)	258.6
<b>Total AMBULANCE REVENUES</b>	<b>98,924.80</b>	<b>797,972.18</b>	<b>1,200,000.00</b>	<b>402,027.82</b>	<b>66.5</b>
<b>Total Fund Revenue</b>	<b>98,924.80</b>	<b>797,972.18</b>	<b>1,200,000.00</b>	<b>402,027.82</b>	<b>66.5</b>

CITY OF LAKE CITY  
Expenditures with Comparison to Budget  
For the 8 Months Ending August 31, 2024

General Fund

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
<b>AMBULANCE</b>					
101-44140-100 Ambulance Salaries-Regular	99,254.71	647,871.48	867,186.00	219,314.52	74.7
101-44140-110 Ambulance Salaries-Overtime	4,385.87	29,591.68	50,000.00	20,408.32	59.2
101-44140-115 Ambulance Casual Paramedic/EMT	7,815.07	93,104.19	110,000.00	16,895.81	84.6
101-44140-120 Ambulance Volunteer EMT's	7,014.97	37,549.71	25,000.00	( 12,549.71)	150.2
101-44140-140 Ambulance PERA	8,238.19	49,594.62	79,092.00	29,497.38	62.7
101-44140-150 Ambulance FICA	8,833.60	60,066.41	80,671.00	20,604.59	74.5
101-44140-160 Ambulance Group Health Ins	7,911.17	64,523.20	124,650.00	60,126.80	51.8
101-44140-170 Ambulance Longevity	.00	1,497.60	2,375.00	877.40	63.1
101-44140-210 Ambulance Operating Supplies	7,352.09	50,275.64	70,500.00	20,224.36	71.3
101-44140-220 Ambulance Maint/Repair	287.25	5,556.29	10,500.00	4,943.71	52.9
101-44140-270 Ambulance Uniform	.00	5,185.21	6,000.00	814.79	86.4
101-44140-300 Ambulance Professional Service	.00	1,153.90	1,500.00	346.10	76.9
101-44140-310 Ambulance Communication	488.47	3,420.20	6,000.00	2,579.80	57.0
101-44140-320 Ambulance Travel, Conf, School	.00	192.88	500.00	307.12	38.6
101-44140-321 Ambulance Training Classes	22.09	9,295.67	9,600.00	304.33	96.8
101-44140-340 Ambulance Printing/Publishing	.00	168.75	250.00	81.25	67.5
101-44140-390 Ambulance Contractual	5,826.98	44,933.65	63,000.00	18,066.35	71.3
101-44140-395 Ambulance MA Non-Federal Share	.00	.00	18,500.00	18,500.00	.0
101-44140-400 Ambulance Miscellaneous	.00	791.77	1,000.00	208.23	79.2
101-44140-410 Ambulance Work Comp Insurance	.00	24,354.00	49,700.00	25,346.00	49.0
101-44140-420 Ambulance Vehicle Insurance	.00	.00	1,550.00	1,550.00	.0
101-44140-430 Ambulance General Liab Ins	.00	.00	5,225.00	5,225.00	.0
101-44140-850 Ambulance Provider Tax	.00	9,494.98	15,000.00	5,505.02	63.3
<b>Total AMBULANCE</b>	<b>157,430.46</b>	<b>1,138,621.83</b>	<b>1,597,799.00</b>	<b>459,177.17</b>	<b>71.3</b>
<b>Total Fund Expenditures</b>	<b>157,430.46</b>	<b>1,138,621.83</b>	<b>1,597,799.00</b>	<b>459,177.17</b>	<b>71.3</b>
<b>Net Revenue Over Expenditures</b>	<b>( 58,505.66)</b>	<b>( 340,649.65)</b>	<b>( 397,799.00)</b>	<b>( 57,149.35)</b>	<b>( 85.6)</b>

CITY OF LAKE CITY  
 Expenditures with Comparison to Budget  
 For the 8 Months Ending August 31, 2024

Capital Projects Fund

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
<u>CAPITAL AMBULANCE</u>					
400-44140-530 Cap Project Amb-Mach/Equip	.00	.00	20,000.00	20,000.00	.0
Total CAPITAL AMBULANCE	.00	.00	20,000.00	20,000.00	.0
Total Fund Expenditures	.00	.00	20,000.00	20,000.00	.0
Net Revenue Over Expenditures	.00	.00	( 20,000.00)	( 20,000.00)	.0

CITY OF LAKE CITY  
Expenditures with Comparison to Budget  
For the 8 Months Ending August 31, 2024

Building Maintenance

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
<u>Building Maint-PS Building</u>					
602-44604-210 PS Building-Operating Supplies	3.96	791.98	2,750.00	1,958.02	28.8
602-44604-220 PS Building-Maint/Repair	2,644.51	10,673.74	10,000.00	( 673.74)	106.7
602-44604-310 PS Building-Communication	390.74	4,138.70	7,600.00	3,461.30	54.5
602-44604-360 PS Building-Utilities	1,631.93	13,772.44	29,300.00	15,527.56	47.0
602-44604-390 PS Building-Contractual	2,677.14	15,602.03	21,500.00	5,897.97	72.6
602-44604-430 PS Building General Liab Ins	.00	.00	5,750.00	5,750.00	.0
<b>Total Building Maint-PS Building</b>	<b>7,348.28</b>	<b>44,978.89</b>	<b>76,900.00</b>	<b>31,921.11</b>	<b>58.5</b>
<b>Total Fund Expenditures</b>	<b>7,348.28</b>	<b>44,978.89</b>	<b>76,900.00</b>	<b>31,921.11</b>	<b>58.5</b>
<b>Net Revenue Over Expenditures</b>	<b>( 7,348.28)</b>	<b>( 44,978.89)</b>	<b>( 76,900.00)</b>	<b>( 31,921.11)</b>	<b>( 58.5)</b>



CITY OF LAKE CITY  
 Revenues with Comparison to Budget  
 For the 9 Months Ending September 30, 2024

General Fund

	Period Actual	YTD Actual	Budget	Unearned	Pcnt
<u>AMBULANCE REVENUES</u>					
101-34140-33018	Amb Special Asmts-Current	.00	1,660.09	.00 ( 1,660.09)	.0
101-34140-33162	Ambulance Donations	.00	1,500.00	500.00 ( 1,000.00)	300.0
101-34140-33520	Ambulance MA Supplement	.00	3,567.00	40,000.00	36,433.00 8.9
101-34140-33522	Ambulance Residential Calls	65,455.92	826,323.49	1,150,000.00	323,676.51 71.9
101-34140-33524	Ambulance Misc Refunds/Reimb	.00	3,553.69	2,000.00 ( 1,553.69)	177.7
101-34140-33526	Ambulance Agency Collections	2,277.00	9,704.98	.00 ( 9,704.98)	.0
101-34140-33529	Ambulance Training Revenue	.00	19,395.85	7,500.00 ( 11,895.85)	258.6
Total AMBULANCE REVENUES		67,732.92	865,705.10	1,200,000.00	334,294.90 72.1
Total Fund Revenue		67,732.92	865,705.10	1,200,000.00	334,294.90 72.1

CITY OF LAKE CITY  
Expenditures with Comparison to Budget  
For the 9 Months Ending September 30, 2024

General Fund

	Period Actual	YTD Actual	Budget	Unexpended	Pcnt
<u>AMBULANCE</u>					
101-44140-100 Ambulance Salaries-Regular	67,906.12	715,777.60	867,186.00	151,408.40	82.5
101-44140-110 Ambulance Salaries-Overtime	1,811.52	31,403.20	50,000.00	18,596.80	62.8
101-44140-115 Ambulance Casual Paramedic/EMT	4,119.86	97,224.05	110,000.00	12,775.95	88.4
101-44140-120 Ambulance Volunteer EMT's	5,275.37	42,825.08	25,000.00	( 17,825.08)	171.3
101-44140-140 Ambulance PERA	5,720.90	55,315.52	79,092.00	23,776.48	69.9
101-44140-150 Ambulance FICA	5,765.01	65,831.42	80,671.00	14,839.58	81.6
101-44140-160 Ambulance Group Health Ins	9,369.36	73,892.56	124,650.00	50,757.44	59.3
101-44140-170 Ambulance Longevity	.00	1,497.60	2,375.00	877.40	63.1
101-44140-210 Ambulance Operating Supplies	5,388.13	55,663.77	70,500.00	14,836.23	79.0
101-44140-220 Ambulance Maint/Repair	1,171.96	6,728.25	10,500.00	3,771.75	64.1
101-44140-270 Ambulance Uniform	160.00	5,345.21	6,000.00	654.79	89.1
101-44140-300 Ambulance Professional Service	.00	1,153.90	1,500.00	346.10	76.9
101-44140-310 Ambulance Communication	484.13	3,904.33	6,000.00	2,095.67	65.1
101-44140-320 Ambulance Travel, Conf, School	.00	192.88	500.00	307.12	38.6
101-44140-321 Ambulance Training Classes	.00	9,295.67	9,600.00	304.33	96.8
101-44140-340 Ambulance Printing/Publishing	.00	168.75	250.00	81.25	67.5
101-44140-390 Ambulance Contractual	3,301.04	48,234.69	63,000.00	14,765.31	76.6
101-44140-395 Ambulance MA Non-Federal Share	.00	.00	18,500.00	18,500.00	.0
101-44140-400 Ambulance Miscellaneous	.00	791.77	1,000.00	208.23	79.2
101-44140-410 Ambulance Work Comp Insurance	21,027.25	45,381.25	49,700.00	4,318.75	91.3
101-44140-420 Ambulance Vehicle Insurance	.00	.00	1,550.00	1,550.00	.0
101-44140-430 Ambulance General Liab Ins	.00	.00	5,225.00	5,225.00	.0
101-44140-850 Ambulance Provider Tax	.00	9,494.98	15,000.00	5,505.02	63.3
<b>Total AMBULANCE</b>	<b>131,500.65</b>	<b>1,270,122.48</b>	<b>1,597,799.00</b>	<b>327,676.52</b>	<b>79.5</b>
<b>Total Fund Expenditures</b>	<b>131,500.65</b>	<b>1,270,122.48</b>	<b>1,597,799.00</b>	<b>327,676.52</b>	<b>79.5</b>
<b>Net Revenue Over Expenditures</b>	<b>( 63,767.73)</b>	<b>( 404,417.38)</b>	<b>( 397,799.00)</b>	<b>6,618.38</b>	<b>(101.7)</b>

CITY OF LAKE CITY  
 Expenditures with Comparison to Budget  
 For the 9 Months Ending September 30, 2024

Capital Projects Fund

	<u>Period Actual</u>	<u>YTD Actual</u>	<u>Budget</u>	<u>Unexpended</u>	<u>Pct</u>
<u>CAPITAL AMBULANCE</u>					
400-44140-530 Cap Project Amb-Mach/Equip	.00	.00	20,000.00	20,000.00	.0
Total CAPITAL AMBULANCE	.00	.00	20,000.00	20,000.00	.0
Total Fund Expenditures	.00	.00	20,000.00	20,000.00	.0
Net Revenue Over Expenditures	.00	.00	( 20,000.00)	( 20,000.00)	.0

CITY OF LAKE CITY  
Expenditures with Comparison to Budget  
For the 9 Months Ending September 30, 2024

Building Maintenance

	Period Actual	YTD Actual	Budget	Unexpended	Pct
<u>Building Maint-PS Building</u>					
602-44604-210 PS Building-Operating Supplies	29.95	821.93	2,750.00	1,928.07	29.9
602-44604-220 PS Building-Maint/Repair	1,964.98	12,638.72	10,000.00	( 2,638.72)	126.4
602-44604-310 PS Building-Communication	593.12	4,731.82	7,600.00	2,868.18	62.3
602-44604-360 PS Building-Utilities	1,816.52	15,588.96	29,300.00	13,711.04	53.2
602-44604-390 PS Building-Contractual	.00	15,602.03	21,500.00	5,897.97	72.6
602-44604-430 PS Building General Liab Ins	.00	.00	5,750.00	5,750.00	.0
Total Building Maint-PS Building	4,404.57	49,383.46	76,900.00	27,516.54	64.2
Total Fund Expenditures	4,404.57	49,383.46	76,900.00	27,516.54	64.2
Net Revenue Over Expenditures	( 4,404.57)	( 49,383.46)	( 76,900.00)	( 27,516.54)	( 64.2)



**REQUEST FOR**  
**Ambulance Commission Meeting, October 21, 2024**

---

**Agenda Item Description:** Activity Reports-August and September

**Meeting:** Ambulance Commission Meeting, 10/21/2024

**Originating Department:** Ambulance

---

**Reviewed By:** Sara Rybarczyk, Ambulance Director

**Preparer:** Sara Rybarczyk, Ambulance Director

**ATTACHMENTS:**

**Description**

- ▣ **Activity Pie Chart-August**
- ▣ **Activity Pie Chart-September**

Call Type	Amount
911	74
MCHS-LC	47
Red Wing	1
ST ELIZABETH	13
TD MCHS-RW	1
TD MCHS-LC	2
TD ST ELIZAB	7
Refusal/Cancel NB	3

August 148

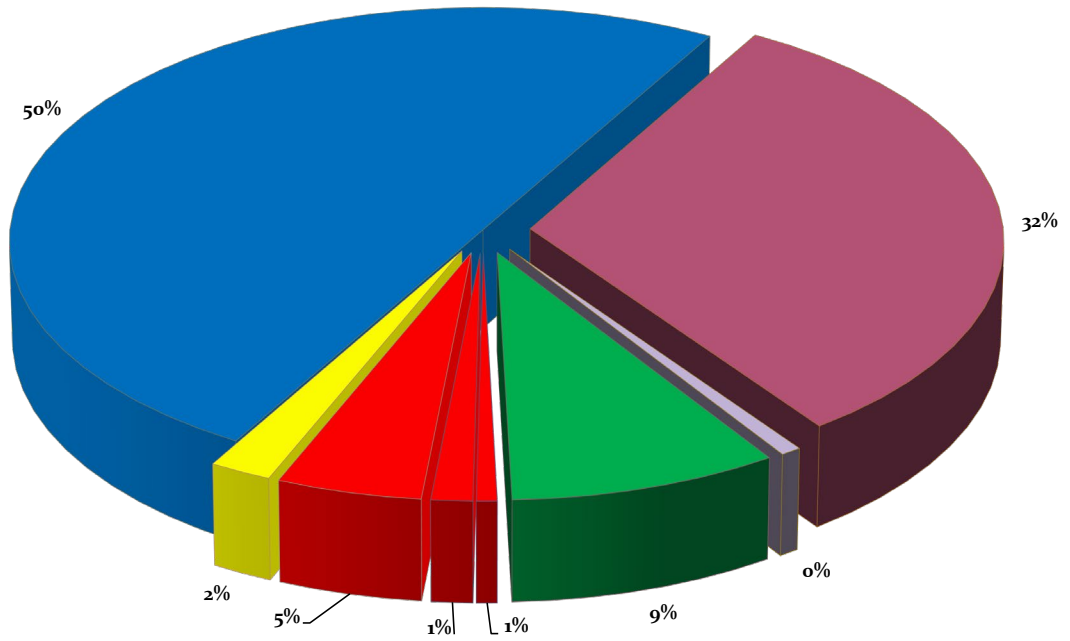
BILLABLE CALLS

911 50%  
 Transfers 41%  
 \_\_\_\_\_  
 91%

NON BILLABLE CALLS

Turndown 7%  
 Refusal/standby/cancel 2%  
 \_\_\_\_\_  
 9%

LAKE CITY AMBULANCE CALL TYPE



Call Type	Amount
911	71
MCHS-LC	30
Red Wing	3
ST ELIZABETH	13
TD MCHS-RW	7
TD MCHS-LC	3
TD ST ELIZAB	5
Refusal/Cancel NB	4

September 136

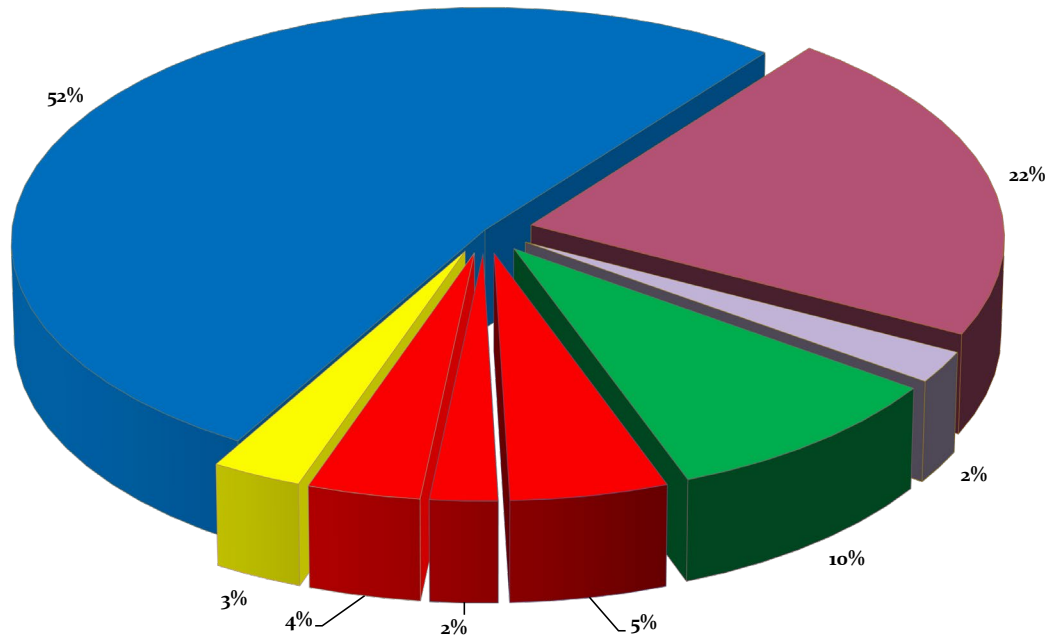
BILLABLE CALLS

911	52%
Transfers	34%
	<hr/>
	86%

NON BILLABLE CALLS

Turndown	11%
Refusal/standby/cancel	3%
	<hr/>
	14%

LAKE CITY AMBULANCE CALL TYPE





**REQUEST FOR**  
**Ambulance Commission Meeting, October 21, 2024**

---

**Agenda Item Description:** 2025 Ambulance Fee Schedule

**Meeting:** Ambulance Commission Meeting, 10/21/2024

**Originating Department:** Ambulance

---

**Reviewed By:** Sara Rybarczyk, Ambulance Director

**Preparer:** Sara Rybarczyk, Ambulance Director

**ATTACHMENTS:**

**Description**

- ▣ **2024 Ambulance Fee Schedule**



RESOLUTION 23-049  
 ESTABLISHING PERMIT FEES, SERVICE CHARGES & VARIOUS OTHER FEES TO BE COLLECTED BY THE CITY OF LAKE CITY IN 2024.  
 BE IT RESOLVED, that the following permit fees, service charges and various other fees are hereby established for the year 2024.

CITY OF LAKE CITY	DESCRIPTION	Set by Ordinance	Set by Resolution	2023 Fee RES 22-059	2024 Fee RES 23-049	per _____ unit	Reference
	<b>AMBULANCE</b>						
	BLS Level 1 on scene treatment			\$ 602.00	\$ 662.00		
	BLS Non-Emergency A0428			\$ 1,958.00	\$ 1,958.00		
	BLS Emergency A0429			\$ 1,958.00	\$ 2,154.00		
	ALS Non-Emergency Assessment/Treatment A0426			\$ 2,046.00	\$ 2,046.00		
	ALS Emergency A0427			\$ 2,046.00	\$ 2,353.00		
	ALS Major Care A0433			\$ 2,290.00	\$ 2,519.00		
	ALS Specialty Care A0434			\$ 2,528.00	\$ 2,781.00		
	Mileage			\$ 30.00	\$ 33.00	per loaded mile - 1 mile minimum	
	Walking time			\$ 115.00	\$ 127.00	per 1/2 hour	
	Event Standby			\$ 145.00	\$ 160.00	per hour	
	Extraordinary Service requirement			\$ 115.00	\$ 127.00	per 1/2 hour	
	Document/Records Retrieval fee			\$ 17.68	\$ 18.00	per hour - 1/2 hour minimum	MN §144.292 subd.6
	Document photocopies			\$ 1.33	\$ 0.25	per page	MN §144.292 subd.6
	Lift assists (more than 3 times per month)			\$ 100.00	\$ 100.00		
	Motor vehicle collision assessment			\$ 1,100.00	\$ 1,300.00		
	EMT Course			\$ 600.00	\$ 600.00		plus cost of books
	Emergency Medical Responder Course			\$ 235.00	\$ 235.00		plus cost of books
	Advanced Cardiac Life Support Full Course			\$ 210.00	\$ 210.00		plus cost of books
	Advanced Cardiac Life Support Refresher Course			\$ 235.00	\$ 235.00		plus cost of books
	Pediatric Advanced Life Support Full Course			\$ 210.00	\$ 210.00		plus cost of books
	Pediatric Advanced Life Support Refresher Course			\$ 50.00	\$ 65.00		plus cost of books
	Coaching Emergency Vehicle Operators			\$ 85.00	\$ 85.00	per person	
	1st Aid/CPR			\$ 65.00	\$ 65.00	per person	
	CPR Initial & Refresher - more than 6 people			\$ 70.00	\$ 70.00	per person	
	CPR Initial & Refresher - less than 6 people			\$ 35.00	\$ 35.00	per person	
	<b>Heartcode CPR Skills Test</b>						
	<b>POLICE</b>						
	Copy per incident reports			\$ 0.25	\$ 0.25	per page	
	Record Retrieval			\$ 18.00	\$ 18.00	per hour - 1/2 hour minimum	
	Digital Photographs			\$ 1.00	\$ 1.00	per image	
	Digital images on CD			\$ 7.00	\$ 7.00	each	
	Flash Drive 4GB			\$ 8.00	\$ 8.00	each	
	Flash Drive 8GB			\$ 12.00	\$ 12.00	each	
	Flash Drive 12GB			\$ 20.00	\$ 20.00	each	
	CD			\$ 12.00	\$ 12.00	each	
	Civil paper service			\$ 100.00	\$ 100.00	up to 5 attempts	
	Electronic Transmittal of data - retrieval & transmission			\$ 16.00	\$ 16.00		
	Dog housed in pound 1st offense within 1 calendar year			\$ 20.00	\$ 20.00	per day	
	Dog housed in pound 2nd offense within the year			\$ 30.00	\$ 30.00	per day	
	Dog housed in pound 3rd offense within the year			\$ 40.00	\$ 40.00	per day for remainder of the calendar year	
	Dangerous Dog Registration			\$ 500.00	\$ 500.00	per dog/per calendar year	
	Appeal Hearing Filing Fee (Dangerous Dog)			\$ -	\$ 350.00	per appeal	
	Neutered/Spayed Dog License per calendar year			\$ 10.00	\$ 10.00		
	Non-Neutered/Non-Spayed Dog License per calendar year			\$ 15.00	\$ 15.00		
	Dog Lifetime license with Micro Chip			\$ 20.00	\$ 20.00		
	Dog Lifetime Neutered/Spayed license			\$ 40.00	\$ 40.00		
	Dog Lifetime Non-Neutered/Non-Spayed license			\$ 60.00	\$ 60.00		
	Seeing Eye/Hearing Ear dogs - no charge with appropriate documentation			\$ -	\$ -		
	Replacement Dog Tag for any above			\$ 5.00	\$ 5.00		
	Barking Dog			\$ 20.00	\$ 20.00		
	Dog at large			\$ 20.00	\$ 20.00		
	Not picking up dogs fecal matter - First offense			\$ 20.00	\$ 20.00		
	Not picking up dogs fecal matter - Second offense within calendar year			\$ 50.00	\$ 50.00	then every offense after for that calendar year	
	No Dog License			\$ 20.00	\$ 20.00		
	No Dog Permits			\$ 25.00	\$ 25.00	per cart	Expires December 31st
	Replacement Sticker for golf carts and ATV permit which have already been issued			\$ 10.00	\$ 10.00		
	Golf Cart Violation			\$ 50.00	\$ 50.00	per violation	
	2 Hour Parking Violation-1st time offender			\$ 10.00	\$ 10.00		
	2 Hour Parking Violation-2nd time offender within the year			\$ 20.00	\$ 20.00		
	2 Hour Parking Violation-3rd time offender within the year			\$ 30.00	\$ 30.00	Additional 10.00 per offense remainder of calendar year unlimited amount	
	3 - 6 am Parking Violation - 1st time offender			\$ 20.00	\$ 20.00		
	3 - 6 am Parking Violation - 2nd time offender within the year			\$ 30.00	\$ 30.00		
	3 - 6 am Parking Violation - 3rd time offender within the year			\$ 40.00	\$ 40.00	Additional 10.00 per offense remainder of calendar year unlimited amount	
	Truck Loading zone Violation - 1st time offender			\$ 20.00	\$ 20.00		