

City of Connell, Washington
CITY COUNCIL AGENDA

AMENDED

Connell City Hall - 104 E. Adams Street
Regular Meeting
June 5, 2024, 6:00 PM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. CORRESPONDENCE/APPOINTMENTS

5. CONSENT CALENDAR

All matters listed within the Consent Calendar have been distributed to each member of the Connell City Council for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no separate discussion. If separate discussion is desired, that item may be removed from the Consent Calendar and placed on the Regular Agenda by request.

- a) Minutes of the Regular Council Meeting May 15, 2024
- b) Accounts payable 6/5/2024 for \$98,415.15
- c) Check Register 5/30/2024 for \$5,850.00
- d) Payroll Register 5/20/24 – 5/20/24 for \$72,592.64

6. APPROVAL OF AGENDA

ORDER OF BUSINESS

7. EXECUTIVE/CLOSED SESSION –

- a) RCW 42.30.110 (1)(i) To discuss with legal counsel representing the agency matters relating to agency enforcement actions and or potential litigation.
8. Discussion on the Southside Water main project and SR260 Roadwork
- 8a. Resolution No.2024-07 Amend Schedule D Parks & Rec / Swim Team member fee

9. COMMITTEE, CITY ADMINISTRATOR, AND DEPARTMENT REPORTS
10. CITIZEN COMMENT/NON-AGENDA ITEMS
11. CITY COUNCIL CLOSING REMARKS
12. ADJOURNMENT

The public is welcome and encouraged to attend this meeting. The City of Connell wishes to provide reasonable access to all public meetings for individuals with disabilities. Please contact the City Clerk at least three business days prior to the meeting for accommodations to be arranged.



THE MISSION OF THE CITY OF CONNELL IS:

To partner with the community, enriching the quality of life and delivering a range of services in a fiscally sustainable manner.

Engaging the public and embracing diversity, we maintain a focus on the future, remaining flexible and responsive, to foster a small-town character that supports growth.

REGULAR MEETING OF THE CITY OF CONNELL, WASHINGTON
CONNELL, FRANKLIN COUNTY, WASHINGTON
May 15, 2024

The Regular meeting of the Connell City Council was called to order by Mayor Lee Barrow at 6:00 pm in the City Hall and was opened with the Pledge of Allegiance.

ROLL CALL

Mayor Lee Barrow and Councilmember's: Shelly Harper, Preston Hart, and John White.

EXCUSED:

Councilmember Hart moved to excuse Councilmember Barrera. Councilmember White seconded the motion. Motion carried unanimously.

Councilmember Escalera joined the meeting via zoom at 6:08 pm.

STAFF PRESENT:

Fire Chief Ken Woffenden, City Administrator Cathleen Koch, City Clerk Marissa Ortiz, Police Chief Chris Lee, City Treasurer Teresa Steele, Public Works Director Hallie Tuck and City Attorney Heidi Ellerd.

CONSENT CALENDAR

Motion: Mayor Pro Tem Harper moved to approve the consent calendar as amended:

- a) Minutes of the Regular Council Meeting May 1, 2024
- b) Accounts Payable 5/15/24 for ~~\$425,768.46~~ **\$425,381.96**
- c) Check Register 5/1/24 for \$318.71
- d) Payroll Register 5/03/24 - 5/03/24 for \$107,023.98

Councilmember Hart seconded the motion. Motion carried unanimously.

APPROVAL OF AGENDA

Motion: Mayor Pro Tem Harper moved to approve the agenda as amended: (*Addition- Agenda item #11a – Washington State Patrol Service Agreement*). Councilmember Hart seconded the motion. Motion carried unanimously.

ORDER OF BUSINESS

PUBLIC HEARING – SIX YEAR TRANSPORTATION IMPROVEMENT PLAN 2025-2030

Mayor Barrow recessed the regular meeting at 6:03 pm and opened a Public Hearing to allow City Council to hear comments from the public regarding the adoption of the Six-Year Transportation Improvement Plan 2025-2030.

STAFF REPORT:

Public Works Director Hallie Tuck provided Connell's STIP for 2025-2030 and informed the City Council that the program was the funding mechanism for costly capital improvements to Connell's multimodal transportation network. The Street Committee attended a separate meeting and reviewed the 2025 STIP and discussion was held on the changes. The differences were to

MEETING OF THE CITY OF CONNELL
Regular Council Meeting – May 15, 2024

eliminate the Rail Interchange project as it was being administered by the Port of Warden, the South Fifth Avenue reconstruction, and the West Clark Street chip seal project as they were both completed. Mr. Tuck stated the Connell Commercial Tract Improvement was added in hopes of potential funding. Staff recommended adopting Resolution No. 2024-04 updating the 2025-2030 Six-Year Transportation Improvement Plan.

PUBLIC COMMENT:
None heard.

COUNCILMEMBERS COMMENT PORTION OF THE HEARING:
Councilmember White stated that he was pleased to know the City of Warden would oversee the Rail Interchange project.

Mayor Barrow closed the hearing and opened the regular meeting of 6:06 pm.

Motion: Mayor Pro Tem Harper moved to approve Resolution No. 2024-04 for the 2025-2030 Six-Year Transportation Improvement Plan. Councilmember Hart seconded the motion. Motion carried unanimously.

AMERICAN RESCUE PLAN ACT (ARPA) APPROVAL OF USE OF FUNDS

Chief of Police Chris Lee submitted the request to authorize the allocation of American Rescue Plan Act (ARPA) funding to City Council for their consideration. Mr. Lee stated the City of Connell received a total of \$1,549,387.00 in ARPA funds, and the Council had approved the expenditure of \$1,196,525.72 for critical infrastructure projects such as water system improvements, a new sander and plow for city streets, walk-in cooler, commercial refrigerator and freezer for the food bank, renovations to the police department and city hall, airvac air scrubbers and door operator for the fire department, banner and historical pictures for the visitor center, city network hardware, and a new pool cover. The current remaining fund balance of \$352,861.28 had to be obligated by December 31, 2024, and failing to do so would result in the obligation to return those funds that were held within the general fund. Following thorough previous discussions with city staff regarding the needs within their divisions, as well as the requests for community improvements aimed at the overall community welfare an itemized list and cost breakdown of requested items was provided for Council's authorization to purchase and or obligate. Council members engaged in a discussion and answer session with city staff before a motion was made.

Motion: Mayor Pro Tem Harper moved to authorize city staff to move \$352,861.28 of ARPA funds, currently being held in the city general fund, to each respective division's line item to purchase the items specified in the attachment with cuts as discussed and include improvements on the ball fields. Councilmember Hart seconded the motion. Motion carried (3-1 vote).

ORDINANCE NO. 1041-2024 AMEND CHAPTER 10.20 – PARKING GUIDELINES

Parking guidelines were last updated in 2017 and since that time, the Coyote Flats development was approved at the East End of Franklin Street and adjacent Ford Avenue. When the subdivision plat was approved in 2019, it was approved with narrow streets that were usually reserved for local access traffic only. Normally, only 1 or 2 homes would be able to access such an area, not an entire subdivision. The streets were too narrow to allow on-street parking because

MEETING OF THE CITY OF CONNELL
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large vehicles such as fire trucks, school buses, garbage trucks and snowplows must be able to drive through the area. In 2022 and 2023, new street standards (Public Works Standard Specifications) were adopted to eliminate the local access option. Two options were suggested for consideration. Option 1 would prohibit parking on all streets in Coyote Flats. Option 2 included the same language for Coyote Flats with added language to limit parking in the downtown area between Davis Street and Ash Street to 24 hours, resulting in a decrease in parking. The businesses and restaurants in the area could have parking available for customers instead of tying up spaces with vehicles that were there for longer periods of time. Following discussion among Councilmembers, it was agreed to update the time frame to 48 hours.

Motion: Mayor Pro Tem Harper moved to adopt Ordinance No. 1041-2024 amending Chapter 10.20 of the Connell Municipal Code to update parking guidelines by prohibiting on-street parking in the Coyote Flats subdivision and limiting parking on South Columbia Avenue in the Commercial Downtown zoning district to 48 hours. Councilmember Hart seconded the motion. Motion carried (3-1 vote).

RESOLUTION NO. 2024-05 - AMEND SCHEDULE D – PARKS & RECREATION

City Clerk Marissa Ortiz proposed an amendment to Schedule D of the Master Fee Schedule. The fee adjustment was intended to increase cost recovery and reduce the cost of the general fund for the provision of pool services. After discussing this proposal with the swim team coach and evaluating what was being charged in the City of Othello for their swim team participation (\$80) it was determined that the City's fee was too low. The swim team membership fee was proposed to increase from \$20.00 to \$75.00.

Motion: Councilmember Hart moved to adopt Resolution No. 2024-05 amending Schedule D of the Master Fee Schedule. Councilmember White seconded the motion. Motion carried unanimously.

RESOLUTION NO. 2024-06 – SURPLUS 1950 FIRE TRUCK

Fire Chief Ken Woffenden reported that the North Franklin Heritage Museum had possession of the City's 1950 Fire Truck for quite a while, and it had not witnessed a parade in several years. Since the City was providing insurance and tracking the truck as an asset city staff recommended relocating the fire truck to the North Franklin Heritage Museum. It was the most suitable place for the truck and would continue to be a valuable item that could be enjoyed there. Resolution No. 2024-06 proclaimed the 1950 Fire Truck surplus by donating to the North Franklin Heritage Museum.

Mayor Pro Tem Harper abstained from the vote.

Motion: Councilmember Hart moved to adopt Resolution No. 2024-06 to surplus the City's 1950 Ford Fire Truck to the North Franklin Heritage Museum and authorize the Mayor to sign the agreement. Councilmember White seconded the motion. Motion carried unanimously.

WASHINGTON STATE PATROL SERVICE AGREEMENT

Fire Chief Ken Woffenden provided a prepared agreement to permit the City of Connell Fire Department to initiate an agreement with Washington State Patrol (WSP) to conduct all Fire Safety Plan Reviews and Inspections as necessary. The purpose was to create a uniform basis for

MEETING OF THE CITY OF CONNELL
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the City of Connell to develop with the safety of all residents as the primary focus of construction projects. The actions would involve attending meetings, planning reviews, site inspections, and acceptance testing of fire sprinklers systems. The City would reimburse WSP for the actual expenses and all other provisions of the agreement.

Motion: Councilmember Hart moved to approve the Washington State Patrol Service Agreement between the City of Connell and Washington State Patrol. Councilmember White seconded the motion. Motion carried unanimously.

DEPARTMENT REPORTS

Police Chief, Chris Lee:

- Reported the Connell Police Department was investigating several recent juvenile criminal activities in the community. He urged residents to be watchful and monitor what is happening in their area.

MEETING ADJOURNED

There being no further business before the City Council of Connell Mayor Barrow adjourned the meeting at 7:45 pm.

Lee Barrow, Mayor

ATTEST: _____
Marissa Ortiz, City Clerk

ACCOUNTS PAYABLE

City Of Connell

As Of: 06/05/2024

Time: 10:37:23 Date: 05/29/2024
Page: 1

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
27367	05/21/2024	06/05/2024 4967	AHBL, Inc	6,540.00	Connell On-Call Planning Support Land Use Planning Services 3/26/24-4/25/24
27368	05/21/2024	06/05/2024 4967	AHBL, Inc	3,875.00	Connell Lep-re-kon Harvest Foods Land Use Planning Services T&E \$5,500 3/26/24-4/25/24
27369	05/21/2024	06/05/2024 4967	AHBL, Inc	271.25	Gigi Homes Duplex Site Plan Review Land Use Planning Services T&E \$1,500 3/26/24-4/25/24
27399	05/29/2024	06/05/2024 704	Avista Utilities, Avista Corporation	735.84	Gas Bills For City Of Connell Accounts For 4/25/24-5/24/24
27372	06/05/2024	06/05/2024 79	Basin Disposal Inc.	4,520.63	Dumpsters For City Wide Clean Up
27357	05/15/2024	06/05/2024 89	Benton County Prosecutor's Office	352.95	Q1 2024 Kids Haven 1%
27354	05/14/2024	06/05/2024 223	Benton-Franklin Counties	366.10	Q1 2024 Billing Of Liquor Taxes And Profits 2%
27384	05/23/2024	06/05/2024 515	CenturyLink EFT, Centurytel of Washington	380.25	CenturyLink For May 2024. City Hall, PD, Fire Hall, Water & Sewer, And Community Center.
27370	05/21/2024	06/05/2024 155	City Of Connell	63.23	Miskeyed Amount To Be Paid In Feb 2024 Utility Tax Payment. Amount Paid Was \$4747.22 Should Have Been \$4810.45
27353	06/05/2024	06/05/2024 5016	City of Richland, WA	386.50	Dispatch Services
27395	05/28/2024	06/05/2024 6467	Clyde, McKenzie	100.00	Reimbursement For Lifeguard Recertification For McKenzie Clyde
27373	06/05/2024	06/05/2024 2189	Columbia Basin Health Association	85.00	CDL Physical -JR
27389	05/28/2024	06/05/2024 180	Connell Grange Supply Co.	20.23	PD - Marking Spray Flour Blue 17oz, Marking Spray Invert White 17oz
27351	05/10/2024	06/05/2024 2459	Consolidated Technology Services/ WaTech, Attn: Ac	18.00	PD VPN Software/cert SVC Software Token Authentication April 2024
27374	06/05/2024	06/05/2024 4356	Core & Main	17,478.64	Water Meters, Setters, Adapters, Tapping Saddles, Meter Boxes, Poly Pipe
27350	05/08/2024	06/05/2024 6356	Eillard, Hultgrenn & Delhauser LLP	1,675.00	Attorney Fees: April Review And Redline Resolution Lamb Weston Email To Ortiz, Draft Agreement With Chamber For Trailer, Review Council Packet, Telecon With Barrow And Koch Re: Council Meeting, Attend
27356	05/14/2024	06/05/2024 5810	Firstnet, ATT	766.58	PD - Wireless Services For 3/27/24-4/26/24
27371	05/22/2024	06/05/2024 284	Franklin Co Corrections	1,194.29	Inmate Housing For April 2024
27396	05/28/2024	06/05/2024 284	Franklin Co Corrections	42.03	Inmate Medical 5/8/2024
27397	05/28/2024	06/05/2024 284	Franklin Co Corrections	27.29	Inmate Medical 5/8/2024 NW Emergency Physician
27385	06/05/2024	06/05/2024 5497	Franklin County Graphic LLC	272.37	Legal And Classified Advertising - City Clean Up / Lifeguard Recruitment / Surplus Property Notice
27375	06/05/2024	06/05/2024 2215	H. D. Fowler	246.23	Fire Hydrant Repair Kit, 6 Inch PVC 90's
27364	05/20/2024	06/05/2024 4436	Intermedia.net Inc.	121.19	Voip/Voicemail Services For April 10, 2024 - May 10, 2024

ACCOUNTS PAYABLE

City Of Connell

As Of: 06/05/2024

Time: 10:37:23 Date: 05/29/2024
Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
27352	05/10/2024	06/05/2024	Jiffy Car Wash, Inc.	18.00	PD - Vehicle Wash For LP#60274D-WA On 4/19 & 4/24 2024
27377	06/05/2024	06/05/2024	Jordan Mechanical Group	14,309.68	C.C. HVAC Repair- ARPA Funds
27378	06/05/2024	06/05/2024	KCDA Purchasing Cooperative	529.64	Toilet Paper/trash Liners
27379	06/05/2024	06/05/2024	Kennewick Ind & Elec Sup	76.89	Split Bolts For WWTP Aerators
27137	03/25/2024	04/03/2024	Lamb-Weston	500.00	Deposit Refund For Community Center Rental For Ashley Wellman-Neal (Lamb Weston) Event Dates 3/4/2024-3/6/2024
27358	05/15/2024	06/05/2024	Lep-Re-Kon Mart #4	756.00	Water Pallets - Grocery Non-Taxable
27380	06/05/2024	06/05/2024	Liberty Lawn & Saw Shop	36,087.31	New Gang Mower
27392	05/28/2024	06/05/2024	Mesa Crossroads Service Station LLC, Steven Howard	247.57	PD - Evidence Tow 5/24/2024
27387	06/05/2024	06/05/2024	Ortiz, Marissa	156.78	Mileage Reimbursement To Marissa Ortiz, Attended The Labor Relations Conference In Yakima, WA, 234 Miles Roundtrip To Yakima And Back To Connell.
27366	05/21/2024	06/05/2024	Salas Mendoza, Sergio	148.72	2470.10 - 435 ALMIRA S.- Overpaid On Final Bill
27365	05/20/2024	06/05/2024	Steele, Teresa	100.00	Reimbursement For Lifeguard Recertification For Lilianna Steele
27391	05/28/2024	06/05/2024	The Bunker	293.44	PD - Onyx External Carrier, Bunker Front ID Embroidery 5X1, IMG.P ID Print Rear Police Reflective Silver
27355	05/14/2024	06/05/2024	U.S. Post Office	320.00	First-Class Presort For 2024 CoC
27381	06/05/2024	06/05/2024	Utilities Underground	15.84	Utility Locates
27382	06/05/2024	06/05/2024	Verizon Wireless	1,490.22	City Cell Bill/ Tablet For Public Works
27383	06/05/2024	06/05/2024	Zumar Industries Inc	3,826.46	Street Signs
Report Total:				98,415.15	

CERTIFICATION: I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described and that the claim is a due and unpaid obligation against the City of Connell and that I am authorized to authenticate and certify to said claim.

() Finance Director () Auditing Officer _____ Date: _____
 () Deputy Finance Director

CHECK REGISTER

City Of Connell

Time: 11:07:59 Date: 05/30/2024

05/30/2024 To: 05/30/2024

Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
2022	05/30/2024	Claims	7	44315	Franklin County Water Conservancy Board	5,850.00	Well Water Rights Transfer Application Fee
401 Water Fund						5,850.00	
						<u>5,850.00</u>	Claims: 5,850.00

WE, the members of the City Council of the City of Connell, Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for payment by the City of Connell Council. DATED this _____ day of _____ 20__.

ATTEST:

Councilmember

Councilmember

Mayor

Finance Director

CHECK REGISTER

City Of Connell

Time: 12:35:20 Date: 05/29/2024

05/20/2024 To: 05/20/2024

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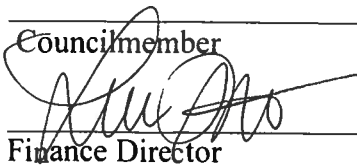
Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
1893	05/20/2024	Payroll	7	EFT		2,131.79	
1894	05/20/2024	Payroll	7	EFT		2,399.23	
1895	05/20/2024	Payroll	7	EFT		297.64	
1896	05/20/2024	Payroll	7	EFT		1,167.84	
1897	05/20/2024	Payroll	7	EFT		1,789.27	
1898	05/20/2024	Payroll	7	EFT		297.64	
1899	05/20/2024	Payroll	7	EFT		1,524.57	
1900	05/20/2024	Payroll	7	EFT		2,735.82	
1901	05/20/2024	Payroll	7	EFT		297.64	
1902	05/20/2024	Payroll	7	EFT		297.64	
1903	05/20/2024	Payroll	7	EFT		2,360.43	
1904	05/20/2024	Payroll	7	EFT		1,428.26	
1905	05/20/2024	Payroll	7	EFT		1,554.08	
1906	05/20/2024	Payroll	7	EFT		2,031.35	
1907	05/20/2024	Payroll	7	EFT		1,313.16	
1908	05/20/2024	Payroll	7	EFT		3,635.60	
1909	05/20/2024	Payroll	7	EFT		3,817.65	
1910	05/20/2024	Payroll	7	EFT		2,435.46	
1911	05/20/2024	Payroll	7	EFT		2,437.40	
1912	05/20/2024	Payroll	7	EFT		2,326.25	
1913	05/20/2024	Payroll	7	EFT		2,371.52	
1914	05/20/2024	Payroll	7	EFT		2,434.25	
1915	05/20/2024	Payroll	7	EFT		2,230.85	
1916	05/20/2024	Payroll	7	EFT		297.64	
1917	05/20/2024	Payroll	7	EFT		2,901.33	
1918	05/20/2024	Payroll	7	EFT	MT457-306685	350.00	Pay Cycle(s) 05/20/2024 To 05/20/2024 - ICMA-457
2013	05/20/2024	Payroll	7	EFT	Community First Bank	16,416.11	941 Deposit for Pay Cycle(s) 05/20/2024 - 05/20/2024
2014	05/20/2024	Payroll	7	EFT	Department Of Retirement	9,312.22	Pay Cycle(s) 05/20/2024 To 05/20/2024 - PERS 2: Pay Cycle(s) 05/20/2024 To 05/20/2024 - LEOFF 2: Pay Cycle(s) 05/20/2024 To 05/20/2024 - PERS 3

001 General Fund	49,006.12
101 Street	1,104.78
401 Water Fund	11,217.54
402 Sewer Fund	11,264.20

72,592.64 Payroll: 72,592.64

WE, the members of the City Council of the City of Connell, Washington, DO HEREBY certify that the merchandise or services listed above have been received and that the above listed vouchers and the related checks have been reviewed and approved for payment by the City of Connell Council. DATED this ____ day of _____ 20__.

ATTEST:

<p>_____ Councilmember</p>	<p>_____ Councilmember</p>	<p>_____ Mayor</p>
<p> Finance Director</p>		



City of Connell

EASTERN
WASHINGTON'S
HARVESTLAND

MEMORANDUM

DATE: JUNE 5, 2024
TO: MAYOR AND COUNCILMEMBERS
FROM: MARISSA ORTIZ, CITY CLERK
**RE: REQUEST TO CHANGE SWIM TEAM MEMBER FEE -
RESOLUTION NO. 2024-07 AMENDING SCHEDULE D OF THE
MASTER FEE SCHEDULE**

At the previous meeting the City Council approved Resolution No. 2024-05 adjusting swimming team member fees for the pool season. The fee adjustment increased member fees from \$20 to \$75. After further discussions with the swim team coach, they determined the amended fee was more than anticipated. She has requested that the membership fee be reduced to \$65.00 rather than \$75.00 as indicated below.

SCHEDULE D – PARKS & RECREATION

- Swim team member fee - amend from \$75.00 to \$65.00.

For your review I have prepared the attached Resolution 2024-07, amending the fee for the pool for this summer.

RECOMMENDATION:

Council move to adopt Resolution 2024-07 amending Schedule D of the Master Fee Schedule.

AGENDA # 8a

CITY OF CONNELL, WASHINGTON
RESOLUTION NO. 2024-07

**A RESOLUTION OF THE CITY OF CONNELL, WASHINGTON,
AMENDING SCHEDULE D OF THE MASTER FEE SCHEDULE.**

WHEREAS, the City has adopted a Master Fee Schedule to establish fees that are reflective of the cost of services provided by the City; and

WHEREAS, the City has found it necessary to amend the Master Fee Schedule;

NOW, THEREFORE, be it resolved by the City Council of the City of Connell, Franklin County, Washington, as follows:

Section 1. Amendment of Schedule: *Schedule D – Park & Recreation* of the Master Fee Schedule is hereby amended Swim Team Member Fee and is attached to this resolution.

Section 2. Effective Date. This resolution shall be in full force and in effect for the amended in *Schedule D – Park & Recreation* on _____, 2024.

ADOPTED by the City Council of the City of Connell and **APPROVED** by the Mayor this _____ day of _____, 2024.

ATTEST:

Lee Barrow, Mayor

Marissa Ortiz, City Clerk

Approved as to form:

Heidi Ellerd, City Attorney

INTRODUCED: _____

ADOPTED: _____

APPROVED: _____

SCHEDULE D – PARKS & RECREATION

Pioneer Park Swimming Pool and Pavilion Fees

Swimming Lessons	\$ 30.00
Connell Swim Team Member Charge	\$ 75.00
	\$ 65.00
Pool Rental Fees (per hour; 2 hour minimum)	
50 people (3 – Lifeguards)	\$ 120.00
75 people (4 – Lifeguards)	\$ 150.00
100 people (5 – Lifeguards)	\$ 200.00
Pavilion Reservation Fees (minimum 4 hour rental)	\$ 15.00 per hour

Community Center Fees

Room	Group I	Group II	Group III	Group IV
Health	No Charge	\$50.00	\$75.00	\$50.00
Meeting 1	\$25.00	\$35.00	\$50.00	\$35.00
Meeting 2	\$25.00	\$30.00	\$40.00	\$30.00
A.M. Erickson*	\$100.00	\$200.00	\$250.00	\$150.00
Multi-Purpose*	\$150.00	\$300.00	\$350.00	\$225.00
Kitchen	\$75.00	\$150.00	\$150.00	\$75.00
*Use outside of normal hours is an extra \$50.00 per hour				
Deposit (small rooms)	\$25.00	\$30.00	\$50.00	\$30.00
Deposit (large rooms)	\$150.00	\$500.00	\$500.00	\$225.00
Equipment (small rooms)	\$5.00	\$15.00	\$15.00	\$5.00
Equipment (large rooms)	\$25.00	\$50.00	\$50.00	\$25.00
Cleaning Fee	\$100 plus actual costs for staff time			
Alarm Fee	Actual costs for staff time and other costs due to an alarm			
Police Department Security for Alcohol	\$65 per hour (minimum of 3 hours); need for officers up to Police Chief			

Community Center fees are waived for the following activities and/or City sponsored events:

- Senior citizen activities
- City recreation programs
- Meals on Wheels program
- City business and public meetings
- Connell Fall Festival
- Wine & Brew Festival
- Halloween Celebration
- Chamber of Commerce Annual Banquet
- Other City sponsored activities and events
- Memorial service may be waived based on special circumstances as approved by the Mayor