

# **APPENDIX TO CODE OF ORDINANCES**

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## CHAPTER 500

# MUNICIPAL CODE CARE AND MAINTENANCE

500.1	Use and Maintenance of the Code of Ordinances	500.5	Supplement Record
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**500.1 USE AND MAINTENANCE OF THE CODE OF ORDINANCES.** The following information is provided the Code Editor, Iowa Codification, Inc., to assist in the use and proper maintenance of this Code of Ordinances.

**500.2 DISTRIBUTION OF COPIES.**

1. Official Copy. The “OFFICIAL COPY” of the Code of Ordinances shall be kept by the City Clerk and shall be identified as the “OFFICIAL COPY.”
2. Distribution. Other copies of the Code of Ordinances shall be made available to all persons having a relatively frequent and continuing need to have access to ordinances which are in effect in the City as well as reference centers such as the Nevada Public Library and the Nevada schools, if requested by the school. The City Clerk shall be responsible for furnishing a copy and all updates as they are issued, to the District Associate Judges’ chambers located at the Justice Center in Nevada and Ames City Hall in Ames, Iowa.
3. Sale. The sale or distribution of copies in a general fashion is not recommended as experience indicates that indiscriminate distribution tends to result in outdated codes being used or misused.
4. Record of Distribution. The City Clerk shall be responsible for maintaining an accurate and current record of persons having a copy of the Code of Ordinance. Each official, elected or appointed, shall return to the City, upon leaving office, all documents, records and other materials pertaining to the office, including this Code of Ordinances.

*(Code of Iowa, Sec. 372.13[4])*

**500.3 NUMBERING OF ORDINANCES AND AMENDING THE CODE OF ORDINANCES.** The Code Editor recommends that a simple numerical sequence be used in assigning ordinance numbers to ordinances as they are passed. For example, if ordinance adopting the Code of Ordinances was No. 163, we would suggest that the first ordinance passed changing, adding to or deleting from the Code be assigned the number 164; the next ordinance is

assigned the number 165, and so on. We advise against using the Code of Ordinances numbering system for numbering of ordinances.

**500.4 RETENTION OF AMENDING ORDINANCES.** Two related Ordinance Books shall be maintained by the City Clerk: (1) the Code of Ordinances compiled in chronological order by sequential ordinance number, and (2) an ordinance book by Chapter and Section number. Iowa Codification will assist in the maintenance of the Code of Ordinances book, per the Supplement Agreement, by revising and returning appropriate pages for the Code of Ordinance book as required to accommodate ordinances amending the Code. The City Clerk is responsible for maintaining the ordinance book and must be sure that an original copy of each ordinance adopted, bearing the signatures of the Mayor and Clerk, is inserted in the ordinance book and preserved in a safe place.

**500.5 SUPPLEMENT RECORD.** A record of all supplements prepared for the Code of Ordinances is provided in the front of the Code. This record will indicate the number and date of the ordinances adopting the original Code and of each subsequently adopted ordinance which has been incorporated in the Code. For each supplemented ordinance, the Supplement Record will list the ordinance number, date, topic, and chapter number of the Code affected by the amending ordinance. A periodic review of the Supplement Record and ordinances passed will assure that all ordinances amending the Code have been incorporated therein.

**500.6 DISTRIBUTION OF SUPPLEMENTS.** Supplements containing revised pages for insertion in each Code will be sent to the Clerk. It is the responsibility of the Clerk to see that each person having a Code of Ordinances receives each supplement so that each Code may be properly updated to reflect action of the Council in amending the Code.

**500.7 AMENDING THE CODE OF ORDINANCES.** The Code of Ordinances contains most of the laws of the City as of the date of its adoption and is continually subject to amendment to reflect changing policies of the Council, mandates of the State, or decisions of the Courts. Amendment to the Code of Ordinances can only be accomplished by the adoption of an ordinance.

*(Code of Iowa, Sec. 380.2)*

**500.8 ORDINANCES NOT CONTAINED IN THE CODE OF ORDINANCES.** There are certain types of ordinances which the City will be adopting which are not required to be incorporated in the Code of Ordinances. These ordinances include ordinances (1) establishing grades of streets or sidewalks, (2) vacating streets or alleys, (3) authorizing the issuance of bonds and (4) zoning map ordinance.

*(Code of Iowa, Sec. 380.8)*

## CHAPTER 510

# SCHEDULE OF FEES AND CHARGES

510.1	Water	510.8	Fire
510.2	Wastewater	510.9	Police
510.3	Solid Waste (Garbage)	510.10	Cemetery
510.4	Storm Sewer	510.11	Library
510.5	Building, Zoning and Subdivisions	510.12	Senior Community Center
510.6	Parks and Recreation	510.13	Miscellaneous
510.7	Streets		

### 510.1 WATER.

#### 1. Monthly Water Rates (See Code Section 92.02)

##### A. Basic Monthly Flat Charge

(1) June 2017	\$14.06 per month
(2) July, 2020	\$14.48 per month
(3) June, 2021	\$14.92 per month
(4) June, 2022	\$15.37 per month
(5) June, 2023	\$15.83 per month

\*An additional 3% increase each June meter read going forward

And in addition thereto

##### B. Monthly Quantity Use Charge

Gallons or pro-rata portion

(1) June 2017	\$6.47 per 1,000
(2) July 2020	\$6.66 per 1,000
(3) June, 2021	\$6.86 per 1,000
(4) June, 2022	\$7.07 per 1,000
(5) June, 2023	\$7.28 per 1,000

\*An additional 3% increase each June meter read going forward

#### 2. Rates for Non-Potable Raw Water (See Code Section 92.03)

##### A. Basic Monthly Flat Charge

Meter Reading Date:	Monthly Service Fee:
June, 2017	\$14.06 per month
July, 2020	\$14.48 per month
June, 2021	\$14.92 per month
June, 2022	\$15.37 per month
July, 2023	\$15.83 per month

\*An additional 3% increase each June meter read going forward

B. Monthly Quantity Use Charge. In addition to the monthly flat charge set forth above, there shall be a use (consumption) charge per 1,000 gallons of water, or pro rata portion thereof, used or consumed by the customer as determined by meter readings in accordance with the following schedule:

Meter Reading Date:	Per 1,000 or pro-rata part thereof:
June, 2017	\$0.92
July, 2020	\$0.95
June, 2021	\$0.98
June, 2022	\$1.01
June, 2023	\$1.04

\*An additional 3% increase each June meter read going forward

3. Rates Outside City Limits. 200% of the rates provided above.  
(See Code Section 92.04)

4. Miscellaneous

A. Equipment and Service Fees:

(1)	Replacement frost plate	\$45.00
(2)	Replacement water meter base	\$150.00
(2)	Replacement meter (used 5/8")	\$175.00
(3)	Replacement meter (new 5/8")	\$300.00
(4)	Rebuilt meter body	\$75.00
(5)	Neptune Meter Register	\$150.00
(6)	Trip fee to replace meter or meter parts	\$50.00
(7)	Meter In	\$25.00
(8)	Meter Out	\$25.00
(9)	Check meter accuracy 5/8" or 1" (refundable if not accurate)	\$235.00
(10)	Meters over 1" will be sent in at customers cost	
(11)	Reading Non-Neptune and Non-Water Customer Meters	\$35.00
(12)	Customer Requested 90-Day Meter Reading ( <del>1 free a year</del> )	\$25.00

\*One free request within 365 days from free request

B. Curb Box Service:

(1)	Locate curb box – 1 <sup>st</sup> hour	\$20.00
(2)	Locate curb box – After 1 <sup>st</sup> hour	\$25.00
(3)	Replace curb box	\$300.00
		plus labor and equipment fees
(4)	Purchase curb box (box only)	\$55.00
(5)	Purchase curb stop (valve)	\$70.00
(6)	Replacement curb box cap	\$15.00

C. Delinquent Payment (bill, deposit, or NSF/Returned Payment), No application, and Requested Temporary Vacancy Shut-off Fees:

(1)	Blue Tag Notice Card	\$20.00
(2)	Trip fee to Disconnect Service	\$35.00
(3)	Disconnect Service Fee	\$35.00
(4)	Trip fee to Reconnect between 7:30 a.m. and 4:00 p.m.	\$35.00
(5)	Trip fee to Reconnect after 4:00 p.m. and before 7:30 a.m.	\$50.00

Fees in the amounts shown in the Appendix to this Code of Ordinances shall be charged and paid before service is restored to a delinquent customer. No fee shall be charged for the usual or customary trips in the regular changes in occupancies of property.

5. Water Tapping Fees:

<u>Tap Size</u>	<u>Tapping Fee</u>
5/8" or 5/8" x 3/4"	\$150.00
3/4"	\$200.00
1"	\$250.00
1-1/4"	\$350.00
1-1/2"	\$500.00
2"	\$800.00
3"	\$1,200.00
4"	\$1,600.00
6"	\$2,500.00
Larger than 6"	\$3,000.00

An additional \$600.00 will be charged for users located outside the corporate limits of the City.

6. Bulk Water Meters – Water Rates per 510.01.B.3. – current rate

A. Set/Installation Fee	\$100.00
B. Monthly Fee for 3/4" Meter	\$18.00
C. Monthly Fee for 1" Meter	\$32.00
D. Monthly Fee for 2" Meter	\$130.00

## 510.2 WASTEWATER.

1. Basic Monthly Flat User Charge (See Code Section 99.08)

December, 2025	\$8.90 per month
June, 2026	\$9.17 per month
June, 2027	\$9.45 per month

And in addition thereto
2. Quantity User Charge

December, 2025	\$6.05 per 1000 gallons or pro-rata
June, 2026	\$6.23 per 1000 gallons or pro-rata
June, 2027	\$6.42 per 1000 gallons or pro-rata

\*In addition to the User Charges above, all customers, except Burke Marketing Corporation accounts, shall be charged the following charges

3. Basic Monthly Flat Service Charge (See Code Section 99.09)

December, 2025	\$19.25 per month
*Dec 2025 One Account for Burke Marketing Corporation	\$94,211.65 per month
*Dec 2026 One Account for Burke Marketing Corporation	\$162,235.07 per month
4. Quantity Sewer Service Charge

December, 2025	\$6.10 per month
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5. Connection Fee
  - i. Residential \$200.00
  - ii. Commercial/Industrial \$400.00

6. Surcharges (where applicable) (See Code Section 99.10):

A. Biological Oxygen Demand (BOD) per pound over 200mg/l

July 2025	July 2026	July 2027	July 2028
\$0.472	\$0.501	\$0.516	\$0.532

\*An Additional 3% increase yearly with the July billing

B. Total Suspended Solids (TSS) in excess of 200 mg/l

July 2025	July 2026	July 2027	July 2028
\$1.12	\$1.15	\$1.19	\$1.22

\*An Additional 3% increase yearly with the July billing

C. Total Kjeldahl Nitrogen (TKN) in excess of 35 mg/l

July 2025	July 2026	July 2027	July 2028
\$1.50	\$1.55	\$1.59	\$1.64

\*An Additional 3% increase yearly with the July billing

E. Total Phosphorous Surcharge per pound in excess of 30 mg/l

July 2025	July 2026	July 2027	July 2028
\$1.00	\$1.03	\$1.06	\$1.09

\*An Additional 3% increase yearly with the July billing

D. Oil and Grease:

- a. \$0.50 per pound in excess of 100 mg/l and an additional
- b. \$1.00 per pound in excess of 200 mg/l

7. Rates Outside City Limits. 200% of the rates provided above.  
 (See Code Section 92.04)

8. Miscellaneous

a. Administrative Fees: Any customer that requires special mailing, billing or additional administrative work for their billing will be charged an additional fee for handling per month:

(1)	Manual adjustments	\$50.00
(2)	Manual readings	\$50.00

9. Sewer Tapping Fees:

Tap Size	Tapping Fee
5/8" or 5/8" x 3/4"	\$150.00
3/4"	\$200.00
1"	\$250.00
1-1/4"	\$350.00
1-1/2"	\$500.00
2"	\$800.00
3"	\$1,200.00
4"	\$1,600.00
6"	\$2,500.00
Larger than 6"	\$3,000.00

An additional \$600.00 will be charged for users located outside the corporate limits of the City.

### **510.3 SOLID WASTE (GARBAGE).**

This fee is reviewed annually and may be adjusted as required by Chapter 106 of the Nevada Municipal Code for the July billing cycle.

1. July 1, 2005	\$1.80 per month
2. July 1, 2006	\$1.70 per month
3. July 1, 2007	\$1.75 per month
4. July 1, 2009	\$1.70 per month
5. July 1, 2010	\$1.70 per month
6. July 1, 2011	\$1.75 per month
7. July 1, 2012	\$1.55 per month
8. July 1, 2014	\$1.45 per month
9. July 1, 2017	\$1.30 per month
10. July 1, 2018	\$1.50 per month
11. July 1, 2019	\$1.54 per month
12. July 1, 2020	\$1.65 per month
13. July 1, 2022	\$1.60 per month

## 510.4 STORM WATER

This fee is reviewed annually and may be adjusted as required by the Nevada Municipal Code.

1. Basic Monthly Flat Charge (See Code Sec. 102.4)

- |      |                 |                  |          |
|------|-----------------|------------------|----------|
| i.   | July 1, 2009    |                  | \$1.50 p |
| ii.  | July 1, 2011    |                  | \$5.00 p |
| iii. | January 1, 2014 | \$5.25 per month |          |

2. Connection Fees (See Code Sec. 103.4)

- |    |                       |         |  |
|----|-----------------------|---------|--|
| A. | Residential           | \$20.00 |  |
| B. | Commercial/Industrial | \$50.00 |  |

**510.5 BUILDING, ZONING AND SUBDIVISIONS.** The Zoning Administrator and Building Official shall charge the following fees:

1. Zoning and Subdivisions

A. Major Subdivision Preliminary Plat*	\$300.00 plus \$10.00 per lot
B. Major Subdivision Final Plat*	150.00
C. Minor Subdivision*	150.00
D. Administrative Subdivision*	150.00
E. Site Plan*	200.00
F. Special Use Permit*	200.00
G. Text Amendment to Code*	100.00
H. Rezoning*	200.00 plus 2.00 per mailing address
I. Board of Adjustment Appeal – Residential	\$100.00
J. Board of Adjustment Appeal – Commercial/Industrial	\$200.00
K. Construction Drawings*	\$50.00
L. Regulations Disk (Comprehensive Plan, Zoning Ordinance, Subdivision Ordinance, Zoning Map, Application Forms, Etc.)	\$20.00
M. Before and After-Hours Inspections:	Current Overtime Rate

\*In addition to the above fees, 100% of the costs incurred by the City during the review process shall be charged to the developer. These include, but are not limited to, costs and fees charged by the City Engineer and other professional consultants retained by the City in connection with the review process. No plat will be considered by the City Council until all fees are paid.

2. Building Permit Fees. A fee for each building permit shall be paid to the City as set forth herein.

PERMIT FOR	FEE
Residential (New, Remodel or Addition)	75.00 plus 0.25 per square foot of useable space
Commercial (New, Remodel or Addition)	150.00 plus 0.25 per square foot of useable space
Industrial (New, Remodel or Addition)	250.00 plus 0.25 per square foot of useable space
Fence, Deck, or Utility Shed or Building (Tool, Storage, Playhouse and similar uses up to 250 square feet)	50.00
Fireplace or Woodstove	50.00
Sign	25.00
Demolition	25.00
Plumbing – Residential (New, Remodel or Addition)	\$35.00 plus \$2.00 per fixture unit (see permit application)
Plumbing – Commercial (New)	\$100.00 (see permit application)
Plumbing – Commercial (Remodel or Addition)	\$35.00 plus \$2.00 per fixture unit (see permit application)

<b>PERMIT FOR</b>	<b>FEE</b>
Plumbing – Industrial (New)	\$200.00 (see permit application)
Plumbing – Industrial (Remodel or Addition)	\$35.00 plus \$2.00 per fixture unit (see permit application)
Electrical – Residential (New, Remodel or Addition)	\$35.00 plus \$2.00 per circuit unit (see permit application)
Electrical – Commercial (New)	150.00 (see permit application)
Electrical – Commercial (Remodel or Addition)	\$35.00 plus \$2.00 per circuit unit (see permit application)
Electrical – Industrial (New)	250.00 (see permit application)
Electrical – Industrial (Remodel or Addition)	\$35.00 plus \$2.00 per circuit unit (see permit application)
Mechanical – Residential (New, Remodel or Addition)	\$35.00 plus \$2.00 per gas outlet (see permit application)
Mechanical - Commercial (New)	150.00 (see permit application)
Mechanical – Commercial (Remodel or Addition)	\$35.00 plus \$2.00 per gas outlet (see permit application)
Mechanical – Industrial (New)	\$200.00 (see permit application)
Mechanical – Industrial (Remodel or Addition)	\$35.00 plus \$2.00 per gas outlet (see permit application)

3. Building Permit Plan Review Fee. A plan review fee shall be paid in an amount equal to one-half of the building permit and shall be paid at the time of submitting plans and specifications for review. Where plans are incomplete, or changed so as to require additional plan review, an additional fee may be charged at a rate commensurate with the additional review as required on a case-by-case basis and as established by the Building Official.

No plan review fee will be assessed for residential garages.

- |  |                  |
|--|------------------|
| 4. Right-of-Way License (See Code Sec. 135.10.2)           | \$50.00          |
| 5. Right-of-Way Excavation Permit (See Code Sec. 135.10.5) | \$20.00          |
| 6. Sidewalk Café Permit                                    | \$50.00 per year |

## 510.6 PARKS AND RECREATION.

### 1. Aquatic Center

- A. General Admission (1 and under free)
1. Toddler Admission (2 & 3 year olds) \$5.00
  2. General Admission (4-54 year olds) \$6.00
  3. Senior Admission (55 and older) \$5.00
- B. Season Passes:
1. Individual Pass \$60.00 plus tax
  2. Senior Individual Pass (55 and older) \$50.00 plus tax
  3. Toddler Pass (2 & 3 Year Olds) \$50.00 plus tax
- C. Punch Pass (10 punches) \$60.00
- D. Pool Party (one and one-half hours)
1. Group Party during Open Swim (Groups in excess of 40 pple) \$250.00 plus tax
- E. \$5.00 Discount on all season passes purchased during the first 3 weeks in April

Tax is included in general admission and punch pass prices only.

### 2. Pavilion

The Pavilion is not available for rentals on the following holidays: Thanksgiving, Friday after Thanksgiving, Christmas Eve (December 24), Christmas Day (December 25), New Year's Eve (December 31) and New Year's Day (January 1). All other city holidays (MLK Day, President's Day, Memorial Day, 4<sup>th</sup> of July, Labor Day and Veteran's Day) are charged at the weekend rate regardless of the day of the week.

- A. Monday – Thursday:
- \$150.00 per day (8:30 a.m. – Midnight)
- B. Friday – Sunday:
- \$300.00 per day (8:30 a.m. – Midnight)
- C. Damage Deposit \$200.00  
(Damage deposit will be refunded after inspection following event, minus any damages and extraordinary cleaning expenses.)

### 3. 4-Plex Fields

- \$200.00 per field per day
- A. Lights are an additional \$20.00/hour/field – 1 hour minimum
- B. Rental includes dragging and chalking the fields one time, concession stand will be open, and a complex attendant/site supervisor will be on hand throughout the tournament.

- C. Reservations may be made by paying a \$50.00 hold fee at the time of booking to hold a date and does not count towards the complex rental fee. This fee is non-refundable.
  - D. Extra chalk and drying agent used throughout the tournament will be charged at cost.
  - E. Extra dragging and chalking of fields will be charged at the city's regular labor and equipment rates. Rakes and field chalker will be available for use at the diamonds.
  - F. 7% sales tax will be added to all fees.
4. Soccer Fields. Soccer field rent will be handled on a case-by-case basis based on season and field availability.
  5. Equipment Rental. Fees charged by the Parks and Recreation Department for equipment used in its operation, or for rental of miscellaneous equipment, shall be those charged by the Streets Department in Section 510.7 or as follows:
    - A. Picnic Table \$10.00 per table per day  
Damages will be assessed at cost plus labor to repair.
    - B. Bleacher \$25.00 per set per day  
Damages will be assessed at cost plus labor to repair.
  6. Shelter Rental. Park shelters, including: Harrington, Hattery, Kiwanis, Krupp, Lincoln Jefferson Highway Heritage, Mardean, and Meadow Lane \$25.00 per day
  7. Mobile Food Vendor Fee, on city park/property \$25.00 per day
  8. Fieldhouse
    - A. Pass and User Fees:
      1. Indoor Track Pass \$20.00/year
      2. Youth Basic Pass (1-6 year olds) \$30.00 per year
      3. Youth Basic Pass (7-18 year olds) \$60.00 per year
      4. Legends Pass \$180.00 per year OR \$15.00 per month
      5. Adult Access Pass \$120.00 per year or \$12.00 per month
      6. Day Pass \$5.00 per day
      7. Batting Cage Rental \$30.00 per hour
      8. FOB Fee (New User) \$10.00
      9. FOB Replacement \$25.00
      10. Membership Card Replacement \$5.00

For additional details regarding passes, please visit with Field House staff
    - B. Burke Turf \$150.00 per hour
    - C. Burke North, ½ Turf \$75.00 per hour
    - D. Burke South, ½ Turf \$75.00 per hour

*Add cages, additional	\$25.00 per hour
E. ALMACO Court	\$40.00 per hour
*Equipment Use/Game Set Up, additional	\$10.00/hour
F. MID-STATES Court	\$40.00 per hour
*Equipment Use/Game Set Up, additional	\$10.00/hour
G. ARENA Multipurpose Area	\$30.00 per hour
H. Partial Track	\$20.00 per hour
I. Cassabaum Indoor Play Area	\$75.00 per hour (2 hour minimum)
J. Burke Court, Availability Varies	\$40.00 per hour
*Game Set Up, additional	Special Event Pricing
K. Special Events: Regular Rental Rate(s) with addition of time, labor, and equipment fees	
L. Labor Fees:	
1. Regular (Mon–Fri, 7:30 a.m.–4:00 p.m.)	\$40.00 per hour (1 hour minimum)
2. Overtime (Mon–Fri, 4:00 p.m.–7:30 a.m., weekends and holidays)	\$60.00 per hour (1 hour minimum)

Tax will be added to all Field House Fees above with the exception of Tax-Exempt Organizations.

9. Park Memorial Bench	\$1,600.00
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## 510.7 ALL DEPARTMENTS

### 1. Non-Motorized Equipment Rental Rates:

A. Barricades*	\$20.00 each plus \$25.00 Deposit
B. Traffic Cones*	\$15.00 each plus \$25.00 Deposit
C. Flashers*	\$10.00 each plus \$25.00 Deposit
D. Plastic Snow Fence	\$1.00 per foot plus \$25.00 Deposit
E. "No Parking" Signs	\$1.00 per sign plus \$25.00 Deposit

\* Deposit non-refundable if items are damaged or not returned.

2. Motorized Equipment Rental Rates – Machine or Vehicle Only (one hour minimum). The following rates represent the actual total cost of acquiring, operating and maintaining the listed equipment, except for fuel surcharges, if applicable. The rates are used to compute the "in-house" cost of actual work performed on municipal projects, utilizing city-owned equipment operated by city employees. These costs and charges are assessed against persons who are responsible for damages to City property and the costs of abating nuisances and repairing damage caused by vandalism, with the exception of sign replacement which is set forth in Section 510.7.4 below.

[Important Notice] The equipment rates set forth below do not include the additional labor costs of the driver or operator of each individual piece of equipment. All labor costs are in addition to the equipment rates listed below. Furthermore, in the event the local retail costs of gasoline exceeds \$3.25 per gallon, or the local retail costs of diesel fuel exceeds \$4.25 per gallon, the City Administrator shall have the option to assess a fuel tax surcharge in an amount deemed reasonable and appropriate by the Administrator. The "per hour" clock begins from the time the equipment leaves the shed to the time it returns and is open for other uses.

A. Dump Truck	\$50.00 per hour
B. Sewer Jet-Vac Truck	\$125.00 per hour
C. Street Sweeper	\$90.00 per hour
D. End loader	\$75.00 per hour
E. Backhoe	\$55.00 per hour
F. Mini Excavator	\$55.00 per hour
G. Motor Grader	\$70.00 per hour

H. Skid Loader	\$40.00 per hour
I. Snow Blower	\$35.00 per hour
J. Concrete Saw	\$30.00 per hour
K. Air Compressor	\$25.00 per hour
L. Tractor	\$35.00 per hour
M. Weed Eater	\$15.00 per hour
N. Leaf Blower	\$15.00 per hour
O. Top Dresser	\$30.00 per hour
P. Aerifier	\$30.00 per hour
Q. Walk-behind Mower	\$20.00 per hour
R. Riding Mower with collection system	\$40.00 per hour
S. Zero Turn Mower	\$35.00 per hour
T. WAM Mower (wide area)	\$50.00 per hour
U. Pickup	\$35.00 per hour
V. Flatbed trailer (16' with ramps)	\$15.00 per hour
W. Line Painter	\$20.00 per hour
X. Utility Tractor Attachments (Tiller, Post hole auger, Snow blower, Broom, Blade, 3-point spreader, Loader, Field Groomer, Chemical Sprayer)	\$25.00 per hour
Y. Power and Hand Tools	\$10.00 per hour
Z. Disposable items used during Incident, if purchased by City	Actual cost plus 15%
AA. Charges for equipment repair, cleaning, parts and labor	Actual cost plus 15%
BB. Charges for damaged equipment plus shipping, if applicable	Actual cost plus 15%
CC. Gator/UTV	\$25.00 per hour
DD. Pickup/Snowplow	\$55.00 per hour

EE. Slit Seeder	\$35.00 per hour
FF. Sprayer with Gator/UTV	\$45.00 per hour
GG. Ride on Sprayer	\$30.00 per hour
HH. Pickup with Dump Box	\$40.00 per hour
II. Chain Saw	\$20.00 per hour
JJ. Inspection Camera Equipment	\$300.00 per hour
KK. Sewer Tap Locating with Camera system	\$250.00 per hour

Driver, Operator and Labor Fees: The “per hour” clock begins from the time staff leaves the shed to the time they return.

9.

A. Regular (Monday–Friday, 7:30 a.m.–4:00 p.m.) \$40.00 per hour (1 hour minimum)

B. Overtime (Monday–Friday, 4:00 p.m.–7:30 a.m., weekends and holidays)  
\$60.00 per hour (1 hour minimum)

10. Sign Replacement and Repair Charges due to Vandalism or Accidents:  
Replacement Cost, (plus labor)

11. Administrative Fee, invoicing for services \$25.00 per invoice

## 510.8 FIRE.

1. Equipment Rates, Exclusive of Labor Rates (One hour minimum):
  - A. Engine 210 and 310 \$500.00 per hour
  - B. Truck 110 \$600.00 per hour
  - C. Tanker 410 and 510 \$300.00 per hour
  - D. Attack 610 and 710 \$250.00 per hour
  - E. Heavy Rescue 1064 \$400.00 per hour
  - F. Medical First Response Vehicle 810 \$200.00 per hour
  - G. Command Vehicle \$200.00 per hour
  - H. Disposable items used during the incident, if purchase by City Actual cost plus 15%
  - I. Charges for equipment repair, cleaning, parts and labor Actual cost plus 15%
  - J. Charges for damaged equipment, plus shipping, if applicable Actual cost plus 15%
  - K. Water used (non-emergency) \$1.00 per gallon
2. Labor Fees in addition to Equipment Rates for Fire Chief, Assistant Fire Chief, Firefighters, Emergency Medical Technicians and First Responders salaries (One hour minimum):
  - A. Regular (Monday-Friday, 8:00 a.m.-5:00 p.m.) \$40.00 per hour  
(One hour minimum)
  - B. Overtime (Mon-Fri 5 p.m.-8 a.m., weekends & holidays) \$60.00 per hour  
(Two hour minimum)
  - C. Brush and Tree pile fire stand by: \$150.00 per acre  
(\$8.00 per person per hour stand by)
  - D. CRP grass/crop Burn: \$50.00 per hour  
(\$8.00 per person per hour stand by)
3. Non-Resident Response:
  - A. Fire Response \$500.00
  - B. Extrication Response \$700.00 per hour

4. False Alarm Charges – Fees are based on calendar year beginning January 1, 2013	
A. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> False Alarm	No Charge
B. 4 <sup>th</sup> False Alarm	\$500.00
C. 5 <sup>th</sup> False Alarm and Subsequent False Alarms	\$800.00
D. Late Fee for each False Alarm Invoice	\$50.00
5. Lift Assist Fees – based on calendar year	
A. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , 4 <sup>th</sup> Lift Assist	No Charge
B. 5 <sup>th</sup> Lift Assist and Subsequent Assists (Facilities/Assist Liv Homes)	\$200.00
C. 5 <sup>th</sup> Lift Assist and Subsequent Assists (Residential)	\$100.00
6. Inspection Fees	
D. Occupancy Inspection (below 12,000 SF)	\$50.00
E. Occupancy Inspection (12,000 SF and above)	\$100.00
F. 1 <sup>st</sup> Revisit Inspection	No charge
G. 2 <sup>nd</sup> and 3 <sup>rd</sup> Revisit Inspection	\$50.00
H. Mobile Food Truck Inspection	\$50.00
7. Plan Review	
A. Fire Alarm/Sprinkler and Building Plan Review (12,000 SF and above)	\$200.00
B. Building Plan Review (all other plan reviews)	\$100.00
8. Miscellaneous	
A. Fire Report	\$10.00
B. Special Consideration, Conduct Burn outside normal dates/times	\$25.00

## 510.9 POLICE.

### 1. Parking Violation Fines:

A. Parking Ticket (General)	\$30.00 each
B. Parking Ticket (Snow Ordinance)	\$55.00 each
C. Overnight Downtown Parking Permit (One-time Administrative Fee)	\$20.00 each
(1) Annual Parking Permit	\$5.00 each

### 2. Copy and Redacting Fees:

A. Copies of Police Reports (Redacting Fees extra)	Minimum of \$10.00 each plus \$0.50 per page over - 4 pages
B. Copies of Crash or Accident Report (Redacting Fees extra)	Minimum of \$10.00 each plus \$0.50 per page over - 4 pages
C. Redacting Fees on Police, Crash or Accident Reports	Minimum of \$10.00 each plus \$0.50 per page over 4 pages
D. Copies of Audio and Video Tapes	\$20.00 each
E. Copies of CD's and DVD's	\$20.00 each
F. Duplicate Digital Photographs (accidents, nuisances, etc.)	\$15.00 per CD-Rom
G. 35 mm photographs reprints	\$3.00 each

### 3. Miscellaneous Fees:

A. Certified Mailings	Actual Postage Cost
B. Extensive Records Search	\$35.00 per hour plus copy charges (2 hr minimum)
Extensive Redacting Fees	\$35.00 per hour plus copy charges (2 hr minimum)
(1) 8-1/2" x 11"	Black and White \$0.50 per page
(2) 8-1/2" x 11"	Color \$1.00 per page
(3) 8-1/2" x 14 or 11" x 17"	Black and White \$1.50 per page
(4) 8-1/2 x 14 or 11" x 17"	Color \$2.50 per page
C. Finger Printing	\$25.00 each
(1) Additional Documentation (forms)	\$7.50 each

- D. Salvage Title Vehicle Inspection and other IDOT Inspections  
(Fees based on established rate set by State of Iowa)
- E. Service of Legal Documents \$35.00 each

4. Annual License Fees for Dogs and Cats

- A. Four or fewer total dogs and/or cats.
  - (1) Each dog and cat that is spayed or neutered \$5.00 each
  - (2) Each dog and cat that is NOT spayed or neutered \$10.00 each
- B. In Excess of four dogs and/or cats
  - (1) Each dog and cat that is spayed or neutered \$20.00 each
  - (2) Each dog and cat that is NOT spayed or neutered \$40.00 each

5. Fees Related to Animal Control. Impounding costs are established by the Council as necessary to recover all costs and charges incurred by the City in impounding and maintain the animal. In addition to all costs of impounding the animal, there is an administrative fee of \$50.00 per incident per animal for each impoundment. All of the above fees and charges must be paid by the owner before the animal is released.

\*The owner is also required to pay Story County Animal Shelter impounding and veterinarian care fees directly to the Shelter before release.

6. Special License and Permit Fees:

- A. Pawnbroker's License \$100.00 each
- B. Peddlers/Solicitors Permit
  - Application Fee (in addition to costs below) \$25.00
  - (1) One Day (24 Hours) \$25.00
  - (2) One Week (7 Calendar Days) \$75.00
  - (3) One Month (Calendar Month) \$100.00

7. Officer Labor Fees. For any alcohol related event, a minimum of two (2) Law Enforcement Officers are required as determined by the Chief of Police. All officers will be employees of the Nevada Public Safety Department, unless this requirement is waived by the Chief of Police.

- A. Officer Labor Fees 65.00 per hour (2 hour minimum)
- B. Out of the City 75.00 per hour (2 hour minimum)

8. Community Service Officer Labor Fees

- A. Regular \$40.00 per hour (2 hour minimum)

9. Use of Police Vehicle

- A. Within City Jurisdiction \$25.00 per hour (2 hours minimum)
- B. Out of Jurisdiction \$50.00 per hour (2 hours min.) plus IRS Standard Mileage Rate

## 510.10 CEMETERY.

Payments for Lots and Niches. Payments for the purchase of lots and niches are required to be completed within one year from the date of down payment. If payment in full is not made within one year all payments will be forfeited. Monthly payments may be arranged at the time of purchase. There will be an additional cost of \$5.00 per month added to scheduled payments to cover the additional record keeping. Twenty-five percent of the price of any space for in-ground burial will be entered into the Perpetual Care Fund. Twenty percent of the price of any niche space will be entered into the Perpetual Care Fund. Five percent of the price of any niche space will be entered into the Columbarium Maintenance Fund.

1. Standard Burial Space \$800.00  
One standard vault burial, two in-ground cremains burial urns or one two-niche columbarium may be placed in or on one standard burial space. Cremain burials on existing in-ground lots are allowed only with the permission of the Sexton.
2. Six-Foot Burial Space \$900.00  
Two cremation burials with one standard vault burial or three in-ground or above-ground cremation burials with no standard vault burial. Cremain burials on existing in-ground lots are allowed only with the permission of the Sexton.
3. Infant Package to be Used in Babyland \$575.00  
Marker, space, opening/closing included. All stones in the Babyland are one size, one color and furnished by the Cemetery. Burial containers cannot be larger than 36 inches long by 18 inches wide.
4. Columbarium Niche (above ground burial) \$2,000.00  
Opening and closing included; after normal business hours \$100.00 charge applies.
5. Columbarium Niche Plates and Scrolls are actual vendor cost
6. Cremation Garden Inurnment Lot (in ground burial) \$500.00
7. Family Estate Lot (mausoleum) \$6,000.00  
All other costs including perpetual care of the mausoleum and opening and closing costs to be set by the Board of Trustees. A site plan must be submitted and approved by the Board of Trustees prior to the installation of all improvements, including the mausoleum, plantings, decorative ornaments, etc.
8. Grave Opening and Closing  
Payment is expected and due prior to or at the time of burial. A late payment fee will be assessed for payment after burial of \$25.00 for up to 30 days; of \$50.00 for between 30 and 60 days; and of \$75.00 for over 60 days.

	Monday through Friday*	Weekends and Holidays
<b>Traditional Burials:</b>		
April – November	\$800.00	\$1,100.00
December – March	\$950.00	\$1,250.00
For Infant	\$300.00	\$400.00
<b>Cremation - Standard Urn</b>		
Cremation in-ground burial (For standard size urn-burial hole no larger than 12” x 12”)		
*April-November	\$500.00	\$700.00
*December-March	\$650.00	\$850.00
<b>Cremation - Oversized Urn</b>		
Cremation in-ground burial (For oversized urn-burial hole larger than 12” x 12”)		
*April-November	\$600.00	\$800.00
*December-March	\$750.00	\$950.00
Cremation in Private Monument/Stone	\$100.00	
*All burials scheduled to begin after 3:00 p.m. will be subject to an additional charge of \$100.00. All burials scheduled before noon on Monday will be charged the weekend rate.		

9. Trading of Spaces and New Certificate of Interment Rights \$50.00  
 All individuals completing a trade will be charged the fee for a new Certificate of Interment Rights. With private party trades, each party will be subject to the fee for a new deed.

(Any individual desiring to trade a space(s) must have a valid Certificate of Interment Rights showing proof of ownership for the space(s) they are wanting to trade.

The current prices of lots will be in effect. If the lot(s) being traded were purchased at a lower cost than the lot(s) being acquired in the trade, the purchaser must pay the cost difference. If the cost of the lot(s) being traded cost more than the lot(s) acquired in the trade, the Nevada Municipal Cemetery will not issue any refunds.

10. Disinterment fee for in-ground burial is double the amount of the grave opening and closing fee during Monday through Friday, Saturdays and Holidays

11. Disinterment fee for columbarium \$200.00

## 510.11 LIBRARY.

1. Copying/Printing
  - A. Black and White \$0.25 per page
  - B. Color \$0.50 per page
2. Lamination
  - A. Letter Size \$1.00 per page
  - B. Ledger Size \$2.00 per page
3. Fax
  - A. Outgoing \$1.00 per page
  - B. Incoming \$1.00 for first page plus \$0.25 for each additional page
4. Miscellaneous
  - A. Replacement Cases \$1.25 each
  - B. Storage Boxes \$5.00 each
  - C. Lost or Damaged Items Retail cost plus \$3.00 fee
  - D. Material Recovery Fee, more than 60 days overdue, collection \$15.00 fee
  - E. Disc Cleaning \$2.00/disc
5. Community Room Rental
  - A. Non-profit No Charge
  - B. For profit and organizations \$10.00 per hour
  - C. Key Deposit for after-hours rentals \$10.00
5. Hotspots
  - A. Late Fees: \$5.00 per day (limit of \$25.00)
  - B. Replacement cost for lost or damaged Hotspot Retail Cost
  - C. Lost or damaged accessories (protective case or charging cord): Retail Cost

## 510.12 SENIOR COMMUNITY CENTER

The Senior Center is not available for rentals on the following holidays: Thanksgiving, Friday after Thanksgiving, Christmas Eve (December 24), Christmas Day (December 25), New Year's Eve (December 31) and New Year's Day (January 1). All other city holidays (MLK Day, President's Day, Memorial Day, 4<sup>th</sup> of July, Labor Day and Veteran's Day) are charged at the weekend rate regardless of the day of the week.

1. Sunday/Holiday – 9:00 a.m. – 9:00 p.m. \$250.00 per full day
2. Monday – Thursday – 5:00 p.m. – 9:00 p.m. \$75.00/evening
3. Friday – 5:00 p.m. – 11:00 p.m. \$100.00/evening
4. Saturday – 9:00 a.m. – 11:00 p.m. \$250.00 per full day
5. Cleaning/Damage/Security Deposit \$200.00  
(Cleaning/Damage/security deposit will be refunded after inspection following event. If facility is not cleaned or damaged in any way full deposit will not be returned.)

Senior Rates (for seniors over 60 on the day of the event)

1. Sunday/Holiday – 9:00 a.m. – 9:00 p.m. \$200.00 per full day
2. Monday – Thursday – 5:00 p.m. – 9:00 p.m. \$50.00/evening
3. Friday – 5:00 p.m. – 11:00 p.m. \$75.00/evening
4. Saturday – 9:00 a.m. – 11:00 p.m. \$200.00 per full day
6. Cleaning/Damage/Security Deposit \$200.00  
(Cleaning/Damage/security deposit will be refunded after inspection following event. If facility is not cleaned or damaged in any way full deposit will not be returned.)

Cleaning Fees \$35.00/hour

### 510.13 MISCELLANEOUS

1. Copying customer provided materials (double if 2-sided)
  - A. 8-1/2" x 11" Black and White \$0.25 per page
  - B. 8-1/2" x 11" Color \$0.50 per page
  - C. 8-1/2" x 14 or 11" x 17" Black and White \$1.00 per page
  - D. 8-1/2 x 14 or 11" x 17" Color \$2.00 per page
2. Copying of Audio CDs \$20.00 each
3. Copies of Video DVDs \$20.00 each
4. Fax \$2.00 per 3 pages  
Fee applies to both sending and receiving
5. City Records Search
  - A. 8-1/2" x 11" Black and White 0.25 per page
  - B. 8-1/2" x 11" Color \$1.00 per page
  - C. 8-1/2" x 14 or 11" x 17" Black and White 0.75 per page
  - D. 8-1/2 x 14 or 11" x 17" Color 1.50 per page
6. Extensive City Records Search  
City Staff current hourly rate per hour plus copy charges (one hour minimum)  
IT Staff current hourly rate per hour (one hour minimum)  
Legal Review current hourly rate per hour charged (one hour minimum)
7. Non-Sufficient Funds/Returned Payment \$30.00

## CHAPTER 520

### CIVIL PENALTIES FOR MUNICIPAL INFRACTIONS

CODE SECTION NO.	OFFENSE	FIRST OFFENSE	REPEAT OFFENSES
40.07(1)	Nudity-Licensed Premises	750.00	\$1,000.00
40.07(2)	Nudity-Unlicensed Premises	500.00	800.00
40.07(3)(A)	Public Sex Act	750.00	1,000.00
40.07(3)(B)	Displaying Sex Acts	750.00	1,000.00
40.07(3)(C)	Advertising Sex Act	500.00	800.00
40.08	Invasion of Privacy	500.00	800.00
40.09	Prowling	500.00	800.00
40.10	Public Nudity	500.00	800.00
41.08	Antenna and Radio Wires	400.00	700.00
41.09	Barbed Wire and Electric Fence	400.00	700.00
41.10	Discharging Weapons	500.00	800.00
41.11	Throwing and Shooting	500.00	800.00
41.12	Urinating and Defecating	400.00	700.00
41.13	Fireworks	500.00	800.00
41.14	Drug Paraphernalia	750.00	1,000.00
41.16	Fire Code	250.00	400.00
42.05	Unauthorized Entry	400.00	700.00
45.02(1)	Possession of Alcohol Under Legal Age	400.00	700.00
45.02(2)	Misrepresentation of Age	400.00	700.00
45.03(1)	Consumption of Alcohol in a Public Place	400.00	700.00
45.03(1)	Public Intoxication	500.00	800.00
45.04 & 62.07	Open Container in Vehicle	400.00	700.00
46.02	Curfew Violation	300.00	500.00
46.03	Underage Use or Purchase of Tobacco	300.00	500.00
46.05	Underage Person in Tavern	300.00	500.00
47.04	Park Roadways and Use of Parks	300.00	500.00
47.05	Violation of Park Board Regulations	300.00	500.00
50.14	Failure to Abate Nuisance	500.00	800.00
51.04	Failure to Remove Refuse, Junk, Junk Cars, etc.	250.00	500.00
55.02	Standard of Care for Animals	400.00	700.00
55.03	Endangering, Neglect and Abandoning Animals	400.00	700.00
55.04	Failure to Dispose of Animal Waste	200.00	400.00
55.05	Failure to Supervise Animals (“At Large” Animals)	400.00	700.00
55.06	Prohibited Domestic Animal Nuisances	500.00	800.00

<b>CODE SECTION NO.</b>	<b>OFFENSE</b>	<b>FIRST OFFENSE</b>	<b>REPEAT OFFENSES</b>
55.07	Keeping or Harboring Prohibited Animals	500.00	800.00
55.08	Keeping or Harboring Vicious Animals	750.00	1000.00
55.13	Failure to Report Animal Attacks or Suspected Rabies	500.00	800.00
55.14	Failure to Report Striking an Animal	300.00	500.00
55.15	Failure to Vaccinate for Rabies	300.00	500.00
55.16	Failure to Display Rabies Tags	300.00	500.00
55.17	Failure to Cooperate with Rabies Quarantine	400.00	700.00
55.18	Trapping Prohibited	300.00	500.00
55.19	Pet Awards Prohibited	400.00	700.00
55A	Urban Chickens	350.00	650.00
56	License Dog or Cat	350.00	650.00
60.07	Failure to Obey Peace Officer While Directing Traffic	400.00	700.00
61.03	Traffic Lanes	750.00	1,000.00
61.05	Failure to Obey Traffic Control Device	400.00	700.00
61.06	Tampering with or Striking Railroad Traffic Control Devices	750.00	1,000.00
61.07	Damage, Removal or Alteration to any Traffic Control Devices	100.00 or replacement	100.00 or replacement
62.01 et seq.	All State of Iowa Traffic Violations that are incorporated by reference in the City Code shall be prosecuted as criminal offenses and all State Code scheduled fines shall apply		
62.02 through 62.06	Miscellaneous Motor Vehicle Violations not included in 62.01 or otherwise incorporated by State Code	400.00	700.00
62.08	Obstructing View at Intersection	400.00	700.00
62.09	Reckless Driving	750.00	1,000.00
62.10	Careless Driving	400.00	700.00
62.11	Milling ("Scooping the Loop")	200.00	400.00
62.12	Excessive Motor Vehicle Noise	300.00	500.00
Chapter 63	Speed Regulations shall be prosecuted as simple misdemeanors with scheduled fines adopted from State Code		
Chapter 64	Turning Regulations [Same as Chapter 63 Above]		
Chapter 65	Stops [Same as Chapter 63 Above]		
66.01 - 66.04	Load Limits, Permits, etc.	750.00	1,000.00
66.05	Violation of Truck Route	300.00	500.00

<b>CODE SECTION NO.</b>	<b>OFFENSE</b>	<b>FIRST OFFENSE</b>	<b>REPEAT OFFENSES</b>
Chapter 67	Pedestrian Violations	200.00	400.00
Chapter 68	One Way Traffic Violations	300.00	500.00
Chapter 69	Parking Violations shall be charged pursuant to Chapter 69 with fines assessed pursuant to Section 70.03 of the City Code		
Chapters 75.03, 75.04 and 75.05	Illegal Operation of ATV or Snowmobile	300.00	500.00
Chapter 76	Bicycle, Skateboard and Scooter Violations	200.00	400.00
Chapter 77	Golf Cart Violations	300.00	500.00
Chapter 78	UTV/ATV Violations	300.00	500.00
Chapters 90 and 91	Water System Violations and Water Meter Violations	300.00	500.00
Chapter 95, 96, 97, and 103	Sanitary Sewer System, Sewer Connection and Storm Water Drainage System Violations	300.00	500.00
Chapter 98	On-Site Wastewater Systems	300.00	500.00
Chapter 105	Solid Waste Control Violations	300.00	500.00
Chapters 110, 111, 112 and 113	Violation of Franchise Ordinances by Franchisees	750.00	1,000.00
Chapters 120 and 121	Violations of Liquor Licenses and Cigarette Permits (except as set by Section 121.07)	750.00	1,000.00
Section 122.06	Peddling or Soliciting Without a Permit	300.00	600.00
Section 122.08	Permit Violations: Outside Location of Permit Before or After Hours Operation on Public Street or ROW Operation on Expired Permit	200.00 200.00 200.00 300.00	500.00 500.00 500.00 600.00
Section 122.14	Failure to Carry or Show Permit	100.00	250.00
Section 122.17	Failure to Obey "No Solicitors" or "No Peddlers" Sign	250.00	500.00
Chapters 123, 124	Violations of House Movers and Pawnbrokers Ordinances	500.00	800.00
Chapters 135 and 136	Violations of Street and Sidewalk Ordinances	300.00	500.00
Chapters 145, 151, 155, 156, 157	Violations of Building and Property Regulation Ordinances	500.00	800.00

Chapters 165 and 166	Violations of Zoning and Subdivision Ordinances	500.00	800.00
	All other municipal infractions not mentioned above shall be subject to the following penalties:	500.00*	800.00*
<p><b>*EXCEPTION:</b> those arising from noncompliance with a pretreatment standard or requirement by an industrial user, which shall not exceed \$1,000 for each day. It is recommended that this specific type of penalty be set by resolution of the Council on a case-by-case basis.</p>			
<p><b>NOTE:</b> The maximum penalties now allowed by both the State Code and City Code are \$750 for first offense and \$1,000 for each repeat offense, except for the pretreatment violations mentioned above.</p>			

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