

RESOLUTION NO. 047 (2025/2026)

A RESOLUTION AMENDING AND APPROVING
 THE APPENDIX TO THE CITY CODE

WHEREAS, the Appendix has been reviewed and corrections made beginning immediately unless otherwise noted.

WHEREAS, changes and additions include:

510.1 WATER.

- 4. Miscellaneous
 - A. Equipment and Service Fees:

(4) **Rebuilt meter body** **\$75.00**

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**

A. Residential	\$200.00
B. 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

- A. Chemical Biological Oxygen Demand (CBOD) per pound over 360mg/l**

July 2025	July 2026	July 2027	July 2028
\$0.262	\$0.270	\$0.278	\$0.286

*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

A. 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:

- (1) \$0.50 per pound in excess of 100 mg/l and an additional
- (2) \$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

(1) Equipment and Service Fees:

- (10) Reading Non-Neptune and Non-Water Customer Meters \$35.00
 - (11) Customer Requested 90-Day Meter Reading \$25.00
- *One free request within 365 days from free request

(2) 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.

(3) 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.

510.6 PARKS AND RECREATION

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, 4th of July, Labor Day and Veteran's Day) are charged at the weekend rate **with a half day minimum** regardless of the day of the week.

3. 4-Plex Fields

- ~~\$150.00~~ **\$200.00** per field per day

A. Lights are an additional ~~\$10.00~~ **\$20.00**/hour/field – 1 hour minimum

8. Field House

A. Pass and User Fees:

1. Indoor Track Pass	Free \$20.00/year
2. Indoor Playground Pass	\$20.00 per year
3. Youth Basic Pass (2-6 1-6 year olds)	\$30.00 per year
4. Youth Basic Pass (7-18 year olds)	\$60.00 per year
5. Legends Pass	\$180.00 per year OR \$15.00 per month
6. Adult Access Pass	\$120.00 per year or \$12.00 per month
7. Day Pass	\$5.00 per day
8. Batting Cage Drop-In Rental	\$10.00 per person per hour \$30.00 per hour
9. FOB Fee (New User)	\$10.00
10. FOB Replacement	\$25.00
11. 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	\$20.00 \$10.00/hour
F. MID-STATES Court	\$40.00 per hour
* Equipment Use /Game Set Up, additional	\$20.00 \$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	\$20.00 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

510.7 STREETS 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**

2. Motorized Equipment Rental Rates (~~includes Parks and Recreation/Cemetery~~) – 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.**

Driver, Operator and Labor Fees (~~includes Parks and Recreation/Cemetery~~): **The "per hour" clock begins from the time staff leaves the shed to the time they return.**

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

510.8 FIRE

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):

- B. Regular (Monday-Friday, 8:00 a.m.-5:00 p.m.) \$40.00 per hour
(One hour minimum)
- C. 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)**

5. Lift Assist Fees – based on calendar year

A. 1st, 2nd, 3rd, 4th Lift Assist No Charge

B. 5th Lift Assist and Subsequent Assists (Facilities/Assist Liv Homes) \$200.00

C. 5th Lift Assist and Subsequent Assists (Residential) \$100.00

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, 4th of July, Labor Day and Veteran's Day) are charged at the weekend rate **with a half day minimum** regardless of the day of the week.

1. Sunday/Holiday – 9:00 a.m. – 9:00 p.m. **\$30.00 per hour or \$150.00 \$250.00 per full day**
2. Monday – Thursday – 5:00 p.m. – 9:00 p.m. **\$15.00 per hour (2-hour minimum) \$75.00/evening**
Full Evening Rental \$45.00/evening
3. Friday – 5:00 p.m. – 11:00 p.m. **\$15.00 per hour (2-hour minimum) \$100.00/evening**
Full Evening Rental \$50.00/evening
4. Saturday – 9:00 a.m. – 11:00 p.m. **\$30.00 hour or \$150 \$250.00 per full day**
5. **Cleaning**/Damage/Security Deposit \$200.00
(**Cleaning**/Damage/security deposit will be refunded after inspection following event, **minus any damages and extraordinary cleaning expenses. 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) – effective January 1, 2012

1. Sunday/Holiday – 9:00 a.m. – 9:00 p.m. **\$24.00 per hour or \$120.00 \$200.00 per full day**
2. Monday – Thursday – 5:00 p.m. – 9:00 p.m. **\$12.00 per hour (2-hour minimum) \$50.00/evening**
Full Evening Rental \$36.00/evening
3. Friday – 5:00 p.m. – 11:00 p.m. **\$12.00 per hour (2-hour minimum) \$75.00/evening**
Full Evening Rental \$40.00/evening
4. Saturday – 9:00 a.m. – 11:00 p.m. **\$24.00 hour or \$120 \$200.00 per full day**
6. **Cleaning**/Damage/Security Deposit \$200.00
(**Cleaning**/Damage/security deposit will be refunded after inspection following event, **minus any damages and extraordinary cleaning expenses. If facility is not cleaned or damaged in any way full deposit will not be returned.**)

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NEVADA, IOWA, that the Appendix changes as attached and dated 23rd day of February, 2026, is hereby approved.

PASSED AND APPROVED this 23rd day of February, 2026.

Ryan Condon, Mayor

ATTEST:

Erin Mousel, City Clerk

Moved by Council Member ___, seconded by Council Member ___, that Resolution No. 047 (2025/2026) be adopted.

AYES: ___
NAYS: ___
ABSENT: ___

The Mayor declared Resolution No. 047 (2025/2026) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 047 (2025/2026) at the regular Council Meeting of the City of Nevada, Iowa, held on the 23rd day of February, 2026.

Erin Mousel, City Clerk
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