

Whereupon, Council member Lorenzen moved that the following Resolution be adopted:

RESOLUTION 2024-04

RESOLUTION ESTABLISHING FEES FOR THE CITY OF EAGLE GROVE

BE IT RESOLVED by the City Council of Eagle Grove, Iowa, that Exhibit A shall detail all the charges that shall be imposed for all applicable fees, rates, or charges provided by the City of Eagle Grove, effective immediately.

The motion was seconded by Council member Limenick and after due consideration thereof, the roll was called and the following Council members voted:

AYES: Vandewater, Rumpenin, Axtell, Lorenzen, Limenick

NAYS:

Whereupon, the Mayor declared said Resolution duly passed and adopted this 8th day of January, 2024.

Bryce Davis

Bryce Davis, City Administrator/Clerk

Michael Boyd

Michael Boyd, Mayor

PUBLIC SAFETY	AMOUNT
FIRE DEPARTMENT - MALICIOUS FALSE ALARM	\$ 300.00
FIRE DEPARTMENT - OTHER FALSE ALARM	\$ 100.00
UNLAWFUL OR UNCONTROLLED GRASS FIRE - FIRST CALL	\$ 200.00
UNLAWFUL OR UNCONTROLLED GRASS FIRE - SECOND CALL	\$ 300.00
VEHICLE FIRE - ANY WEIGHT	\$ 250.00
VEHICLE FIRE - EXTRICATION (PER INDIVIDUAL EXTRACTED)	\$ 200.00
STRUCTURE FIRE - RESIDENTIAL/COMMERCIAL: 60 MINUTES OR LESS	\$ 500.00
STRUCTURE FIRE - RESIDENTIAL/COMMERCIAL: 61 MINUTES OR MORE	\$ 1,000.00
STRUCTURE FIRE - INDUSTRIAL	\$ 1,000.00
STRUCTURE FIRE - NUSIANCE BURN REQUEST	\$ 1,000.00
HAZARDOUS MATERIAL MITIGATION: RESCUE TRUCK	\$150.00/HOUR
HAZARDOUS MATERIAL MITIGATION: ENGINE	\$250.00/HOUR
HAZARDOUS MATERIAL MITIGATION: WATER TANKER	\$150.00/HOUR
HAZARDOUS MATERIAL MITIGATION: PERSONNEL	\$25.00/PERSON/HOUR
HAZARDOUS MATERIAL MITIGATION: EXPENDABLE SUPPLIES	COST PLUS 10% RESTOCKING FEE
HAZARDOUS MATERIAL MITIGATION: DAMGAGED EQUIPMENT	COST OF REPAIR PLUS 10% ADMINISTRATION FEE
PARKING TICKET	\$ 75.00
SNOW BAN TICKET	\$ 75.00
POLICE REPORTS- ACCIDENT, INCIDENT, OFFICER, ARREST, EXT	\$ 50.00
POLICE REPORTS - ELECTRONIC, DVD, DIGITAL RECORDINGS	\$ 60.00
MOTOR VEHICLE IMPOUD FEE - FIRST 24 HOURS	\$50 PLUS TOWING COSTS
MOTOR VEHICLE IMPOUND FEE - PER DAY AFTER THE FIRST 24 HOURS	\$25
PEDDLER'S PERMIT/TRANSIENT MERCHANT PERMIT	\$25.00/DAY

FINGERPRINTING FEE	\$25.00
CIVIL PAPER SERVICE FEE	\$ 60.00
FIREWORKS PERMIT	\$ 15.00
GOLF CART PERMIT	\$ 25.00
EMS AMBULANCE RESPONSE AND TREATMENT, NO TRANSPORT	\$ 75.00
EMS ADVANCED LIFE SUPPORT - EMERGENCY	\$ 750.00
EMS BASIC LIFE SUPPORT - EMERGENCY	\$ 600.00
EMS ADVANCED LIFE SUPPORT, LEVEL 2	\$ 900.00
EMS BASIC LIFE SUPPORT - NON-EMERGENCY	\$ 275.00
EMS ADVANCED LIFE SUPPORT - NON-EMERGENCY	\$ 325.00
EMS RATE PER LOADED MILE	\$ 12.80
BUILDING AND ZONING	
BUILDING PERMIT - UP TO \$1,000	\$ 50.00
BUILDING PERMIT - \$1,001 - \$10,000	\$ 75.00
BUILDING PERMIT - \$10,001 - \$20,000	\$ 100.00
BUILDING PERMIT - \$20,001-\$30,000	\$ 200.00
BUILDING PERMIT - \$30,000+	\$200+\$1/\$1,000 OVER \$30,001
BUILDING PERMIT VIOLATIONS	\$ 750.00
HOUSE MOVERS	\$ 100.00
USE PERMIT	\$ 35.00
SIGN PERMIT	\$ 50.00

BOARD OF ADJUSTMENT	\$ 200.00
RENTAL INSPECTION SERVICES (FIRST UNIT OF A BUILDING)	\$ 35.00
RENTAL INSPECTION SERVICES (EACH ADDITIONAL UNIT IN SAME BUILDING)	\$ 10.00
RENTAL RE-INSPECTION SERVICES (due to no show on the part of the owner/manager)	\$ 150.00
RENTAL RE-INSPECTION SERVICES (due to code violations)	\$50.00 and/or \$10.00 for each additional unit in the same building
RENTAL INSPECTION SERVICES (SECTION 8 PROPERTIES)	\$5.00 PER UNIT
MOBILE FOOD VENDOR	\$25.00/DAY
PARKS AND RECREATION	
RECREATION PROGRAM - FLAG FOOTBALL	\$ 35.00
RECREATION PROGRAMS	\$ 25.00
AQUATIC CENTER - SINGLE MEMBERSHIP	\$ 60.00
AQUATIC CENTER - FAMILY MEMBERSHIP	\$ 150.00
AQUATIC CENTER - DAILY PASS	\$ 3.00
AQUATIC CENTER - 10-DAY PASS	\$ 25.00
POOL RENTAL (1 HOUR)	\$ 200.00
POOL RENTAL (2 HOURS)	\$ 250.00
LESSONS (3 TO 5 YEAR OLDS)	\$30.00 PER CHILD
LESSONS (LEVELS II-IV)	\$35.00 PER CHILD
LESSONS (V-VI JUNIOR LIFEGUARDS)	\$40.00 PER CHILD
CEMETERY	
CEMETERY LOT - REGULAR LOT	\$ 500.00
CEMETERY LOT - BABY LAND	\$ 500.00

FULL INTERNMENT - WEEKDAY (APRIL - OCTOBER)	\$ 550.00
FULL INTERNMENT - WEEKEND (APRIL - OCTOBER)	\$ 800.00
FULL INTERNEMTN - WEEKDAY (NOVEMBER - MARCH)	\$ 600.00
FULL INTERNMENT - WEEKEND (NOVEMBER - MARCH)	\$ 950.00
INTERNMENT - HOLIDAY	\$ 1,500.00
CREMATION INTERNMENT - WEEKDAY (APRIL - OCTOBER)	\$ 300.00
CREMATION INTERNMENT - WEEKEND (APRIL - OCTOBER)	\$ 600.00
CREMATION INTERNMENT - WEEKDAY (NOVEMBER - MARCH)	\$ 550.00
CREMATION INTERNMENT - WEEKEND (NOVEMBER - MARCH)	\$ 800.00
CONVEYANCE FEE	\$ 35.00
PLOT MARKING	\$ 100.00
PUBLIC WORKS - STREET DEPARTMENT	
HAZARDOUS MATERIAL MITIGATION: DEPARTMENT VEHICLE	USE CURRENT FEMA SCHEDULE OF EQUIPMENT RATES
HAZARDOUS MATERIAL MITIGATION: WATER TANKER	USE CURRENT FEMA SCHEDULE OF EQUIPMENT RATES
HAZARDOUS MATERIAL MITIGATION: PERSONNEL	\$75.00 PER PERSON/HOUR
HAZARDOUS MATERIAL MITIGATION: EXPENDABLE SUPPLIES	COST PLUS 10% RESTOCKING FEE
HAZARDOUS MATERIAL MITIGATION: DAMGAGED EQUIPMENT	COST OF REPAIR PLUS 10% ADMINISTRATION FEE
MEMORIAL HALL	
HALF DAY RENTAL (Noon - 5:00 p.m.)	\$ 150.00
ALL DAY RENTAL (10:00 a.m. - midnight)	\$ 350.00
SET-UP/TAKE DOWN DAILY RENTAL FEE (DAY PRIOR OR DAY AFTER EVENT)	\$ 75.00

HALF DAY DEPOSIT	\$ 200.00
ALL DAY DEPOSIT	\$ 500.00
RENTAL WITH ALCOHOL (\$700.00 DEPOSIT)	\$ 500.00
FOR PROFIT (\$500.00 DEPOSIT)	\$ 500.00
CLEANING SERVICES	\$50.00/HOUR
DISPOSAL OF GARBAGE/LEFT OVER ITEMS (LESS THAN TEN 30 GALLON BAGS)	\$ 50.00
DISPOSAL OF GARBAGE/LEFT OVER ITEMS (DUMPSTER)	\$ 100.00
MISCELLANEOUS	
JUNK DEALER LICENSE	\$ 1,000.00
SANITARY LANDFILL FEE (MONTHLY)	\$ 4.00
COPIES FEE	\$0.50 PER PAGE
RETURNED CHECK FEE	\$ 35.00
SOLID WASTE NONCOMPLIANCE FEE (PROVIDED ON UTILITY BILL)	\$ 5.00
SOLID WASTE ADMINISTRATION FEE (MONTHLY) (PROVIDED ON UTILITY BILL)	\$ 2.00
SOLID WASTE COLLECTOR'S LICENSE	\$ 1,000.00