



City of Grand Island

Tuesday, July 11, 2006

Council Session

Item G11

#2006-195 - Approving FY 2006-2007 User Fee Schedule

Staff Contact: David Springer

Council Agenda Memo

From: David Springer, Finance Director
Meeting: July 11, 2006
Subject: Approving FY 2006-2007 User Fee Schedule
Item #'s: G-11
Presenter(s): David Springer, Finance Director

Background

The User Fee Schedule was reviewed at the June 20, 2006, City Council Study Session and is being presented this evening for council approval.

Discussion

There are no changes to the Fee Schedule which was presented at the Study Session.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Approve the FY2006-2007 User Fee Schedule.
2. Disapprove the schedule.
3. Modify the Schedule to meet the wishes of the Council
4. Table the issue

Recommendation

City Administration recommends that the Council approve the 2006-2007 User Fee Schedule as presented.

Sample Motion

Approve the 2006-2007 User Fee Schedule as presented by staff.

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
BUILDING DEPARTMENT				
Building Permit Fee, Electrical Permit Fee, Gas Permit Fee, Plumbing Permit Fee, Sign Permit Fee: Based on Valuation				
Estimated Valuations:				
1.00 - 1,600.00	24.00	25.00	25.00	26.00
1,601.00 - 1700.00	26.00	27.00	27.00	28.00
1,701.00 - 1,800.00	30.00	31.00	31.00	32.00
1,801.00 - 1,900.00	33.00	34.00	34.00	35.00
1,901.00 - 2,000.00	35.00	36.00	36.00	37.00
For each additional 1,000 or fraction, to and including 25,000	35.00 plus 6.30	36.00 plus 6.40	36.00 plus 6.40	37.00 plus 6.50
25,001	179.90	183.20	183.20	186.50
For each additional 1,000 or fraction, to and including 50,000	179.90 plus 4.80	183.20 plus 4.90	183.20 plus 4.90	186.50 plus 5.00
50,001	299.90	305.70	305.70	311.50
For each additional 1,000 or fraction to and including 100,000			305.70 plus 3.50	311.50 plus 3.60
100,001 and up	3.00	3.10	3.10	3.20
For each additional 1,000 or fraction	469.90	480.70	480.70 plus 3.10	491.50 plus 3.20
Plan Review Fee, Commercial (percentage of building permit fee)	50%	50%	50%	
Plan Review Fee, Residential (percentage of building permit fee)	10%	10%	10%	
Inspections outside of normal business hours	45.00	45.00	45.00	50.00
Reinspection Fee	45.00	45.00	45.00	50.00
Inspection for which no fee is specifically indicated	45.00	45.00	45.00	50.00
Additional plan review required by changes, additions or revisions to approve plans (minimum charge, one-half hour)	45.00	45.00	45.00	50.00
*Or the hourly cost to the jurisdiction, whichever is greater. The cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of all the employees involved				
Electrical Contractors License issued between January 1 and June 30	165.00	165.00	165.00	
Electrical Contractors License issued between July 1 and December 31	115.00	115.00	115.00	
Electrical Contractors Consecutive Renewal	65.00	65.00	65.00	
Master and Journeyman Electric (annual)	10.00/card	10.00/card	10.00/card	
Master and Journeyman Gas (annual)	10.00/card	10.00/card	10.00/card	
Contracting Gas Fitters License issued between January 1 and June 30	165.00	165.00	165.00	
Contracting Gas Fitters License issued between July 1 and December 31	115.00	115.00	115.00	
Contracting Gas Fitters Consecutive Renewal	65.00	65.00	65.00	
Contracting Plumber License issued between January 1 and June 30	165.00	165.00	165.00	
Contracting Plumber License issued between July 1 and December 31	115.00	115.00	115.00	
Contracting Plumber, consecutive renewal	65.00	65.00	65.00	
Master and Journeyman Plumbing (annual)	10.00/card	10.00/card	10.00/card	
Water Cond. Contractors License issued between January 1 and June 30	165.00	165.00	165.00	
Water Cond. Contractors License issued between July 1 and December 31	115.00	115.00	115.00	
Water Cond. Contractors Consecutive Renewals	65.00	65.00	65.00	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
Annual Fee for water conditioning installers	10.00	10.00	10.00	
Contracting Sign Hanger License issued between January 1 and June 30	165.00	165.00	165.00	
Contracting Sign Hanger License issued between July 1 and December 31	115.00	115.00	115.00	
Contracting Sign Hanger Consecutive renewals	65.00	65.00	65.00	
Community Meeting Room Rental Fee First 4 hours	50.00	50.00	50.00	
Community Meeting Room Rental Fee each additional hour	5.00	5.00	5.00	
Council Chambers Rental Fee First 4 hours	50.00	50.00	50.00	
Council Chambers Rental Fee each additional hour	5.00	5.00	5.00	
Kitchen Rental (per month)	N/A	N/A	N/A	
Building Mover License issued between January 1 and June 30	165.00	165.00	165.00	
Building Mover License issued between July 1 and December 31	115.00	115.00	115.00	
Building Mover Consecutive Renewal	65.00	65.00	65.00	
Demolition License issued between January 1 and June 30	165.00	165.00	165.00	
Demolition License issued between July 1 and December 31	115.00	115.00	115.00	
Demolition Consecutive Renewal	65.00	65.00	65.00	
Mobile Home Park Registration (annual)				
Park with Facilities for 2 - 3 Mobile Homes	25.00	25.00	25.00	
Park with Facilities for 4 - 15 Mobile Homes	50.00	50.00	50.00	
Park with Facilities for 16 - 25 Mobile Homes	75.00	75.00	75.00	
Park with Facilities for 26 - 50 Mobile Homes	100.00	100.00	100.00	
Park with Facilities for 51 - 100 Mobile Homes	125.00	125.00	125.00	
Park with Facilities for over 100 Mobile Homes	175.00	175.00	175.00	
Mobile Sign Permit Fee for Special Event	100.00	100.00	100.00	
Mobile Sign Permit Fee for 45 days	65.00	65.00	65.00	
Temporary Buildings	65.00	65.00	65.00	
Water Well Registration (Groundwater Control Area Only)	50.00	50.00	50.00	
License Agreement	100.00	100.00	100.00	
Denial of application for license agreement	50.00	50.00	50.00	
Administration				
Board of Adjustment Prior to Construction	80.00	80.00	80.00	
Board of Adjustment After Construction/No Building Permit	235.00	235.00	235.00	
Board of Adjustment After Construction/Not Conform	400.00	400.00	400.00	
Conditional Use Permit	155.00	155.00	155.00	
Election Filing Fees - City Council	1% of salary	1% of salary	1% of salary	
Election Filing Fees - Mayor	1% of salary	1% of salary	1% of salary	
Haulers Permit (annual) Garbage	200.00	200.00	200.00	
Haulers Permit (annual) Refuse	65.00	65.00	65.00	
Pawnbroker License (annual)	65.00	65.00	65.00	
Liquor Licenses - Occupational Tax (annual)				
Class A Retail beer, on sale	200.00	200.00	200.00	
Class B Retail beer, off sale	50.00	50.00	50.00	200.00
Class C Retail liquor, on/off sale	500.00	500.00	500.00	600.00
Class D Retail liquor/beer, off sale	300.00	300.00	300.00	400.00
Class D1 Retail liquor/beer, off sale within zoning jurisdiction		300.00	300.00	400.00
Class H Non-profit organization	400.00	400.00	400.00	Delete
Class I Retail liquor, on sale	400.00	400.00	400.00	500.00
Class J Retail beer/wine, on sale	450.00	450.00	450.00	Delete
Class K Retail wine, off sale	250.00	250.00	250.00	Delete
Class L Brew Pub		500.00	500.00	
Class W Beer distributor	250.00	250.00	250.00	1000.00

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
Class X Alcoholic liquor distributor, except beer	500.00	500.00	500.00	1500.00
Liquor License - School Fees (annual)				
Class A Retail beer, on sale	100.00	100.00	100.00	
Class B Retail beer, off sale	25.00	25.00	25.00	100.00
Class C Retail liquor, on/off sale	250.00	250.00	250.00	300.00
Class H Non-profit organization	200.00	200.00	200.00	Delete
Class I Retail liquor, on sale	200.00	200.00	200.00	250.00
Class J Retail beer/wine, on sale	255.00	255.00	255.00	Delete
Class K Retail wine, off sale	125.00	125.00	125.00	Delete
Advertisement Fee For All Liquor License Applications	9.00	9.00	9.00	10.00
Special Designated Liquor License		20.00	20.00	40.00
Application fee for Request to Vacate Easement	75.00	75.00	75.00	
Natural Gas Company Rate Filing Fee	500.00	500.00	500.00	
Kitchen Rental (per month)	10.00	10.00	10.00	
Taxi Driver Permit (annual)	25.00	25.00	25.00	Delete
Taxi Cab	45.00	45.00	45.00	Delete
Additional Cab	10.00	10.00	10.00	Delete
Bingo Permit (annual)*	10.00*	10.00*	10.00*	
*Fees regulated by State of Nebraska				
Public Information				
DVD Tapes (per tape) (GITV)	10.00	10.00	10.00	20.00
Video Tapes (per tape) (GITV)	25.00	25.00	25.00	15.00
Special Employer/Employee Parking Permit	15.00	15.00	15.00	Chamber
Downtown Parking Stalls (hourly)	5.00	5.00	5.00	Chamber
Handicapped Parking Permit*	0.00	0.00	0.00	Finance
Sidewalk Vending Carts	50.00	50.00	50.00	Chamber
Sidewalk Café Permit	100.00	100.00	100.00	Chamber
EMERGENCY MANAGEMENT				
Alarm Registration Fee (yearly)	95.00	97.50	97.50	
Digital Alarm Monitoring Fee (yearly-registration fee included)	212.00	218.00	218.00	
Supervised Alarm Monitoring Fee (yearly-registration fee included)	365.00	375.00	375.00	
Alarm Central Service Fee (yearly)	145.00	149.00	149.00	
False Alarms (each)	100.00	103.00	103.00	
Audio Tapes (per tape, includes search costs)	25.00	25.75	25.75	
Video Alarm Monitor	1500.00	1545.00	1545.00	
Emergency Medical Dispatch Protocol included in billing	35.00	36.05	36.05	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
FIRE DEPARTMENT FEES				
Mask Inspection (each time) Annual	40.00 plus parts	40.00 plus parts	40.00 plus parts	
Mask Inspection (each time) Three Years	50.00 plus parts	50.00 plus parts	50.00 plus parts	
Recharge Air Cylinders	N/A	N/A	N/A	
Copy of Fire Report	10.00	10.00	10.00	
CPR Class New (each person)	30.00	30.00	30.00	0.00
CPR BLS Health Care Provider New (\$40.00/person, increments of 6 people) Books are \$13.00/person	\$240.00/6 people, plus books	\$240.00/6 people, plus books	\$240.00/6 people, plus books	
CPR Class Recertification (each time)	20.00	20.00	20.00	0.00
CPR Class Recertification (\$25.00/person, increments of 6 people) Books are \$13.00 each	\$150.00/6 people, plus books	\$150.00/6 people, plus books	\$150.00/6 people, plus books	
HeartSaver AED (\$25.00/person, increments of 6 people) Books are \$13.00	\$125.00/6 people, plus books	\$125.00/6 people, plus books	\$125.00/6 people, plus books	
HeartSaver CPR: All ages (\$35.00/person, increments of 6 people) Books are \$10.00 each	\$210.00/6 people, plus books	\$210.00/6 people, plus books	\$210.00/6 people, plus books	
HeartSaver CPR: Adults (\$20.00/person, increments of 6 people) Books are \$10.00 each	\$120.00/6 people, plus books	\$120.00/6 people, plus books	\$120.00/6 people, plus books	
HeartSaver CPR: Infant/child (\$20.00/person, increments of 6 people) Books are \$10.00 each	\$120.00/6 people, plus books	\$120.00/6 people, plus books	\$120.00/6 people, plus books	
CPR for Family/Friends: All ages (\$25.00/person, increments of 6 people) Books are \$10.00/6 people	\$150.00/6 people, plus books	\$150.00/6 people, plus books	\$150.00/6 people, plus books	
CPR for Family/Friends: Adult (\$20.00/person, increments of 6 people) Books are \$10.00/6 people	\$120.00/6 people, plus books	\$120.00/6 people, plus books	\$120.00/6 people, plus books	
CPR for Family/Friends: Infant/child (\$20.00/person, increments of 6 people) Books are \$10.00/6 people	\$120.00/6 people, plus books	\$120.00/6 people, plus books	\$120.00/6 people, plus books	
HeartSaver Facts (CPR/First Aid) (\$40.00/person, increments of 6 people) Books are \$27.00	\$240.00/6 people, plus books	\$240.00/6 people, plus books	\$240.00/6 people, plus books	
CPR/AED				
Temporary Structures				
Tents over 200 sq ft	N/A	N/A	N/A	
Canopies over 400 sq ft	N/A	N/A	N/A	
Child Care Inspection*				
Consultation	15.00	15.00	15.00	
0 - 8 people	30.00	30.00	40.00	
9 - 12 people	40.00	40.00	50.00	
13 + people	75.00	75.00	75.00	
Liquor Inspection (each)*				
Consumption	50.00	50.00	75.00	
Non-consumption	30.00	30.00	50.00	
Nursing Home, Health Care (each)*	75.00	75.00	75.00	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
Hospital (each inspection)*	100.00	100.00	150.00	
Foster Care Homes*	30.00	30.00	30.00	
FLST Installation (each installation)*	50.00	50.00	50.00	Delete
Building Department Fee Blue Print Review, Commercial Fire Safety (each review)	25%	25%	25%	
For duplicate building plans submitted within one (1) year of the review of the original plans	20%	20%	20%	
Alarm System Reriew	50.00	50.00	50.00	
Sprinkler System Review	\$50.00/Riser + \$25.00 over 10 heads	\$50.00/Riser + \$25.00 over 10 heads	\$50.00/Riser + \$25.00 over 10 heads	\$50.00/Riser + \$25.00/design area
Hood System Review	30.00	30.00	30.00	
Suppression System (other)	30.00	30.00	30.00	
Fireworks Permit **used to be under Administration**		200.00	200.00	
*Fees regulated by State of Nebraska				
AMBULANCE DIVISION				
Per call BLS (Basic Life Support) for non-emergency transportation, one way, 13.00 per mile	240.00	250.00	265.00	275.00
Per call for BLS emergency transportation, plus mileage, one way. 13.00 per mile	420.00	440.00	465.00	480.00
Per call for ALS (Advanced Life Support) Level 1 (ALS 1) non-emergency service, plus mileage. One way, 13.00 per mile	500.00	525.00	545.00	560.00
Per call for ALS Level 1 (ALS 1) emergency service, plus mileage, one way. 13.00 per mile	525.00	550.00	580.00	595.00
Per call for ALS Level 2 (ALS 2) Advanced care, emergency service, plus mileage, one way. 13.00 per mile	605.00	635.00	670.00	690.00
Per call for ALS emergency service when patient is not transported but some service is rendered; (plus supplies)	225.00	235.00	255.00	260.00
Additional Attendant	120.00	125.00	130.00	135.00
Specialty Care Transport	570.00	570.00	570.00	600.00
Mileage Fee, per patient mile	11.00	11.50	12.00	13.00
Standby Ambulance Service		\$75.00/hr	75.00/hr	
Paramedic Intercept	500.00	500.00	520.00	535.00
Mayor and Council have established fees for certain medical supplies used for ambulance calls based on prices currently charged by Saint Francis Medical Center. The Fire Chief is authorized to adjust prices and add or delete products as necessary.				
PARAMEDIC SERVICE RATES				
Oxygen	36.00	38.00	45.00	47.00
O.B. Kits	15.00	15.00	15.00	16.00
Splints (air and/or hare traction)	20.00	20.00	20.00	21.00
Spinal Immobilization	40.00	40.00	75.00	77.00
Advanced Airway			115.00	118.00
IV1 (if single IV is started)			45.00	46.00
IV2 (multiple IV's started)			75.00	77.00
Bandages			10.00	10.00
Combo Pad			40.00	42.00

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
HUMANE SOCIETY				
Pet License Fee - Un-neutered/un-spayed	18.00	18.00	20.00	
Pet License Fee - Neutered/Spayed	8.00	8.00	10.00	
Pet License Fee - Wild Animal	7.50	7.50	7.50	
Pet License Delinquent Fee	10.00	10.00	10.00	
Impoundment Fee	15.00 + cost of animal care	15.00 + cost of animal care	15.00 + cost of animal care	Delete
Impoundment Fee - 1st Offense*	25.00	25.00	25.00	
Impoundment Fee - 2nd Offense*	50.00	50.00	50.00	
Impoundment Fee - 3rd Offense*	75.00	75.00	75.00	
Impoundment Fee - 4th Offense*	100.00	100.00	100.00	
*Impoundment includes a per day boarding fee				
Boarding Fee - Impoundment	10.00/day	10.00/day	10.00/day	10.00 + tax/day
Boarding Fee - Rabies observation	15.00/day	15.00/day	15.00/day	15.00 + tax/day
Adoptions: Un-nuetered/unspayed				
Dogs & Puppies	85.00	85.00	85.00	
Cats & Kittens	75.00	75.00	75.00	
Adoptions: Nuetered/spayed				
Dogs	55.00	55.00	55.00	
Cats & Kittens	45.00	45.00	45.00	75.00
Pickup and disposal of dead animals at owner's request	12.00	12.00	12.00	20.00
Removal of wildlife from the home, garage or yard at home owner's request				
During business hours	10.00	10.00	10.00	15.00
After regular business hours	15.00	15.00	15.00	20.00
(No charge for removing skunks or bats)				
LIBRARY				
Overdue charge on Library Materials (per item per day)	.10 Juvenile .25 Adult	.10 Juvenile .25 Adult	.10 Juvenile .25 Adult	
Interlibrary loan per item (plus postage)	2.00	2.00	2.00	
Photocopy/Computer Print (mono, 8 1/2"x11" or 14")	0.10	0.10	0.10	
Photocopy/Computer Print (mono, 11"x17")	0.20	0.20	0.20	
Photocopy/Computer Print (color, 8 1/2"x11")	0.70	0.70	0.70	
Photocopy/Computer Print (color, 8 1/2"x14")	1.00	1.00	1.00	
Photocopy/Computer Print (color, 11"x17")	1.50	1.50	1.50	
Microform Reader-printer copy	0.40	0.40	0.40	
Replacement Fee for Lost ID Card	1.00/card	1.00/card	1.00/card	
Processing Fee for Lost Material	Replacement Cost	Replacement Cost	Replacement Cost	
FAX Services				
Outgoing	1st page 3.00	1st page 3.00	1st page 3.00	
	2-10 page 1.25	2-10 page 1.25	2-10 page 1.25	
Incoming	1st page 2.00	1st page 2.00	1st page 2.00	
	2-10 page 1.00	2-10 page 1.00	2-10 page 1.00	
Non-Resident Annual Card Fee	0.00	0.00	0.00	
Computer use for work processing, database, spreadsheet applications	0.00	0.00	0.00	
Purchase of computer disk	1.00/disk	1.00/disk	1.00/disk	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
PARKS AND RECREATION DEPARTMENT				
CEMETERY DIVISION				
Open/Close Grave (per burial) **oversize vault - add \$150.00**				
Adult	450.00	450.00	450.00	
Child	125.00	125.00	125.00	
Ashes	100.00	100.00	100.00	
After 4:00 pm Monday - Saturday (must leave gravesite by 4:30)				
Adult	600.00	600.00	600.00	
Child	175.00	175.00	175.00	
Ashes	150.00	150.00	150.00	
Sunday & Holiday Open/Close (per burial)				
Adult	650.00	700.00	700.00	750.00
Child	200.00	250.00	250.00	300.00
Ashes	175.00	200.00	200.00	250.00
Disinterment				
Adult	600.00	700.00	700.00	750.00
Child	175.00	200.00	200.00	250.00
Cremation	150.00	175.00	175.00	250.00
Tent/Equipment Use for Service (each use)	125.00	150.00	150.00	200.00
Burial Space				
One	450.00	450.00	450.00	
Two	900.00	900.00	900.00	
One-Half Lot (4 or 5 spaces)	1800.00	1800.00	1800.00	
Full Lot (8 or 10 spaces)	3600.00	3600.00	3600.00	
Babyland/or Cremation Space	100.00	100.00	100.00	
Transfer Deed (each new deed)	20.00	25.00	25.00	
House Rental - 3168 Stolley Park Rd/per month	160.00	160.00	160.00	
RECREATION DIVISION				
The Parks and Recreation Director shall establish fees for miscellaneous merchandise sales, tournament and league play, and special events and promotions				
Playground Equipment Rental (daily)	Eliminated	Eliminated	Eliminated	
Volleyball Equipment Rental (daily)	Eliminated	Eliminated	Eliminated	
Bleacher Rental (daily)	30.00	Eliminated	Eliminated	
Volleyball Program (per game)				
League Play - Per Team***	16.00	16.00	16.00	
Basketball Program (per game)				
League Play - Per Team***	22.00	22.00	22.00	
League A - Per Team***				
League B - Per Team***				
League C - Per Team***				
Flag Football Program (per game)				
League Play - Per Team***	30.00	30.00	30.00	
Playground Program (per session)				
Fee per Child	Free	Free	Free	
***Volleyball, Basketball and Flag Football program fees determined by the number of teams signed up to play.				
Lifeguard Training	85.00	85.00	85.00	
Lifeguard Instructor Training	85.00	85.00	85.00	
Water Safety Instructor Training	85.00	85.00	85.00	
Lifeguard Refresher Course	25.00	25.00	25.00	
Guard Start	45.00	45.00	45.00	
Professional CPR Training	40.00	40.00	40.00	
Professional CPR Recertification	25.00	25.00	25.00	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
AQUATICS				
The Parks and Recreation Director shall establish fees for miscellaneous merchandise sales, tournament and league play, and special events and promotions				
Lincoln Pool				
Daily Fees - 4 & under w/paying adult	Free	Free	Free	
Daily Fees - 5 to 15	2.25	2.25	2.25	
Daily Fees - 16 to 54	3.25	3.25	3.25	
Daily Fees - 55 & Over	2.25	2.25	2.25	
Pool Rental	65.00/hr	65.00/hr	65.00/hr	
Season Passes				
Children 5 - 15	30.00	30.00	30.00	
Adults 16 to 54	40.00	40.00	40.00	
Adults 55 and over	30.00	30.00	30.00	
Husband or Wife and Family	75.00	75.00	75.00	
Family	100.00	100.00	100.00	
Lincoln Swimming Lessons per person/per session	18.00	18.00	18.00	
WATER PARK				
Locker Rental	1.00/daily 4.00 deposit or driver's license	1.00/daily 4.00 deposit or driver's license	1.00/daily 4.00 deposit or driver's license	
Inner Tube Rental - Single	2.00/daily 1.00 deposit	2.00/daily 1.00 deposit	2.00/daily 1.00 deposit	
Inner Tube Rental - Double	4.00/daily 1.00 deposit	4.00/daily 1.00 deposit	4.00/daily 1.00 deposit	
Daily Fees				
Children 4 & under w/paying adult	Free	Free	Free	
Children 5 to 15	4.25	4.50	4.75	5.00
Adults 16 to 54	5.25	5.50	5.75	6.00
Adults 55 and over	4.25	4.50	4.75	5.00
Twilight Fee after 7:00 pm	1.00 off gen Admission 3.00 off Family daily price	1.00 off gen Admission 3.00 off Family daily price	1.00 off gen Admission 3.00 off Family daily price	
Family One Day Pass (Family includes two adults and up to four children)	18.00	19.00	20.00	
Season Passes				
Children 5 to 15	60.00	65.00	65.00	
Adults 16 to 54	70.00	75.00	75.00	
Adults 55 and over	60.00	65.00	65.00	
Husband or Wife and Family	130.00	140.00	140.00	
Family	160.00	170.00	170.00	
Replace Season Pass	5.00	5.00	5.00	
Group Fees - Age Group				
10-29 people 5 to 15	4.00	4.25	4.50	
10-29 people 16 to 54	5.00	5.25	5.50	
10-29 people 55 and over	4.00	4.25	4.50	4.75
30-59 people 5 to 15	3.75	4.00	4.25	4.50
30-59 people 16 to 54	4.75	5.00	5.25	4.50
30-59 people 55 and over	3.75	4.00	4.25	4.50

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
60+ people 5 to 15	3.50	3.75	4.00	4.25
60+ people 16 to 54	4.50	4.75	5.00	4.25
60+ people 55 and over	3.50	3.75	4.00	4.25
Consignment Program - Island Oasis				
Age 5-15				4.00
Age 15-55				5.00
55 - Over				4.00
Pool Rental	300.00/1 hr, includes the use of inner tubes	325.00/1hr, includes the use of inner tubes	350.00/1 hr, includes the use of inner tubes	
Swimming Lessons	18.00 per session	18.00 per session	18.00 per session	20.00 per session
GOLF COURSE				
The Parks and Recreation Director shall establish fees for miscellaneous merchandise sales, tournament and league play, and special events and promotions.				
Weekday Golfing				
9 holes	9.50	10.50	11.55	
18 holes	12.50	13.50	14.85	
Weekend/Holiday Golfing				
9 holes	11.50	12.75	14.00	
18 holes	14.50	15.75	17.30	
Passes (annual)				
Adult Seven Day	415.00	450.00	495.00	
Additional Family Member	180.00	200.00	220.00	
Family Pass	595.00	650.00	715.00	
Adult Five Day Pass (Mon-Fri only)	305.00	335.00	368.00	
Junior Pass (age 18 & under, excludes holidays and weekends)	235.00	260.00	285.00	
Senior Pass (age 55 & older, excludes holidays and weekends)	235.00	260.00	285.00	
Capital Maintenance Fee (included in daily green fee)(collected from each player per round played by an individual possessing a season pass)	1.41	1.87	1.87	
Cart Rental				
9 holes	N/A	N/A	N/A	
18 holes	N/A	N/A	N/A	
9 holes, two riders	14.00	14.00	14.00	
18 holes, two riders	22.00	22.00	22.00	
9 holes, one rider	7.00	7.00	7.00	
18 holes, one rider	11.00	11.00	11.00	
Can of Beer	2.00	2.25	2.25	
Group Fees				
25 - Rounds	287.50	287.50	316.25	
50 - Rounds	550.00	550.00	605.00	
100 - Rounds	1050.00	1050.00	1155.00	
200 - Rounds	2000.00	2000.00	2200.00	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
HEARTLAND PUBLIC SHOOTING PARK				
The Parks & Recreation Director shall establish fees for miscellaneous merchandise sales, tournament and league play, and special events and promotions.				
Adult Skeet/trap per round (25 targets/round) Regular			5.00	5.00
Adult Skeet/trap per round (25 targets/round) Consultant				3.50
Skeet/Trap Punch Card rate - 12 rounds @ 4.34/round Regular			55.00	55.00
Skeet/Trap Punch Card rate - 12 rounds @ 4.34/round Consultant				38.50
Skeet/Trap - Youth Rate (age 18 & under) Regular			2.50	3.50
Skeet/Trap - Youth Rate (age 18 & under) Consultant				2.50
Adult Sporting Clays per round (50 targets/round) Regular			15.00	15.00
Adult Sporting Clays per round (50 targets/round) Consultant				12.00
Sporting Clays - Punch Card rate - 5 rounds @ 13.27/round Regular			70.00	70.00
Sporting Clays - Punch Card rate - 5 rounds @ 13.27/round Consultant				55.00
Sporting Clays - Youth Rate (age 18 & under) Regular			7.50	7.50
Sporting Clays - Youth Rate (age 18 & under) Consultant				6.00
Counters				.22 per target
PLANNING DEPARTMENT				
Zoning				
Zoning Map Amendment: Grand Island	275.00	300.00	300.00	350.00
Zoning Map Amendment: Hall County	275.00	300.00	300.00	350.00
Zoning Map Amendment: Villages	275.00	300.00	300.00	350.00
Ordinance Amendment	225.00	275.00	275.00	400.00
CD, RD, TD Rezoning, Grand Island	500.00	500.00	500.00	
P.U. D. Rezoning, Hall County (4 or less lots)	225.00	225.00	225.00	250.00
P.U. D. Rezoning, Hall County (5 or more lots)	325.00 plus 10.00/lot	325.00 plus 10.00/lot	325.00 plus 10.00/lot	350.00 plus 10.00/lot
Subdivisions				
Preliminary Plat	325.00 plus 10.00/lot	325.00 plus 10.00/lot	325.00 plus 10.00/lot	350.00 plus 10.00/lot
Final Plat - Administrative Approval				
Within Grand Island City Limits	25.00	25.00	25.00	
Addition to Grand Island	25.00	25.00	25.00	
Alda & Doniphan	25.00	25.00	25.00	
Final Plat				
Within Grand Island City Limits	250.00	275.00	275.00	300.00
Addition to Grand Island	250.00	275.00	275.00	300.00
2 mile Grand Island limit	250.00	275.00	275.00	300.00
Elsewhere in Hall County	145.00	175.00	175.00	200.00
One lot in Grand Island	250.00	275.00	275.00	300.00
Vacation of Plat	145.00	175.00	175.00	200.00
Lots more than 10 acres				
Within Grand Island City Limits	250.00	275.00	275.00	300.00
Additions to Grand Island	250.00	275.00	275.00	300.00
2 mile Grand Island limit	250.00	275.00	275.00	300.00
Comprehensive Plan				
Map Amendment	275.00	300.00	300.00	350.00
Text Amendment	200.00	275.00	275.00	350.00
Publications				
Grand Island Street Directory	5.00	10.00	10.00	
Comprehensive Plan				
Grand Island	75.00	75.00	75.00	
Other Municipalities	50.00	50.00	50.00	
Zoning Ordinances				
Grand Island	15.00	15.00	15.00	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
Other Municipalities	10.00	10.00	10.00	
Subdivision regulations				
Grand Island	15.00	15.00	15.00	
Other Municipalities	10.00	10.00	10.00	
Grand Island				
800 Scale Zoning Map Unassembled	100.00	100.00	100.00	
Generalized Zoning Map	35.00	35.00	35.00	
Future Land Use Map	35.00	35.00	35.00	
Grand Island Street Map	10.00	10.00	10.00	
Hall County				
Zoning Map Generalized	20.00	20.00	20.00	
Zoning Map 2" = 1 mile	40.00	40.00	40.00	
Road Map	10.00	10.00	10.00	
Wood River, Cairo, Doniphan, Alda				
Basemap	5.00	5.00	5.00	
Zoning Map	25.00	25.00	25.00	
Other Maps				
School District Maps	25.00	25.00	25.00	
Election District Maps	25.00	25.00	25.00	
Fire District Maps	25.00	25.00	25.00	
Custom Printed Maps	8.50/sq foot in	8.50/sq foot in	8.50/sq foot in	9.50/sq foot in
Electronic Publications				
GIS Data CD	50.00	50.00	50.00	
Aerial Photograph CD (MrSID Format)	50.00	50.00	50.00	
Comprehensive Plans All Jurisdictions	50.00	50.00	50.00	
Zoning and Subdivision Regulations All Jurisdictions	20.00	20.00	20.00	
ArcPublisher Basemap All Jurisdictions	100.00	100.00	100.00	
Custom ArcPublisher Map	100.00 plus 40.00/hr	100.00 plus 40.00/hr	100.00 plus 40.00/hr	
Research & Documentation Fee			75.00/ hr Minimum 2 hr	
POLICE DEPARTMENT				
Copy of Reports (see below)	2.00	2.00	2.00	
Copy of Records 1-5 pages (for all pages, not each page)	1.00	1.00	1.00	
Copy of Records 6-10 pages (for all pages, not each page)	2.00	2.00	2.00	
Copy of Records 11-15 pages (for all pages, not each page)	3.00	3.00	3.00	
Bicycle License (one time)	2.50	0.00	0.00	
Firearms Permit		5.00	5.00	
Criminal Record Check (one time)	10.00	10.00	10.00	
Towing Fee - Day		60.00	60.00	
Towing Fee - Night		80.00	80.00	
Impoundment Fee for Abandoned Vehicle	30.00	30.00	30.00	
Storage Fee for Impounded Vehicle (per day)	10.00	10.00	10.00	
Alcohol Test for DUI (each time)	55.00	95.00	105.00	
Solicitor's Permit (30 day permit) *used to be under Administration		25.00	25.00	
Solicitation Permit (per year) * used to be under Administration		No longer available	No longer available	
Solicitor's Permit - Application Fee (Nonrefundable)		25.00	25.00	
Street Vendor's Permit - Application Fee (Nonrefundable)		25.00	25.00	
Street Vendor's Permit - 30 days		25.00	25.00	
Street Vendor's Permit - 90 days		60.00	60.00	
Street Vendor's Permit - 365 days		200.00	200.00	
Parking Ramp Permit Fees:				
Lower Level:"Reserved Monthly"	25.00/month	25.00/month	25.00/month	
Middle & Upper levels: "Reserved Monthly"	20.00/month	15.00/month	15.00/month	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
Reserved Daily Parking	1.00	0-2 hours/free	0-2 hours/free	
Reserved Daily Parking	2.00	Over 2 hours/5.00 per hour	Over 2 hours/5.00 per hour	
Police Issued Parking Tickets (tickets issued away from downtown)		10.00	10.00	
Parking Ramp Boot Fee		25.00	25.00	
Chamber Lot Parking Fee		10.00/year	10.00/year	
Chamber Lot Boot Fee		25.00	25.00	
PUBLIC WORKS DEPARTMENT				
Engineering				
Cut and/or Opening Permit	15.00	15.00	15.00	
Sidewalk and/or Driveway permit	15.00	15.00	15.00	
Tap Permit	25.00	30.00	30.00	
GIS CD	50.00	50.00	50.00	
s.f. Mylar Sepia	2.25	2.25	2.25	
Traffic Count Map	10.00	10.00	10.00	
Aerial Photos - Individuals, businesses and consultants working for profit	3.50/sq. ft.	3.50/sq. ft.	3.50/sq. ft.	
Aerial Photos - City Depts, Hall County Depts, other non-profit organizations	.50/sf	.50/sf	.50/sf	
Directory Map	Planning sells	Planning sells	Planning sells	
Aerial Photos - on CD (TIFF Format)				
Computer setup	15.00	15.00	15.00	
Quarter Section or any part thereof	5.00	5.00	5.00	
Photo Mosaic (dependent upon number of sections) Minimum of two (2)	15.00	15.00	15.00	
License Agreement Application (Non-refundable)	100.00	100.00	100.00	
License Agreement Appeal	50.00	50.00	50.00	
Permit and Plan Review Fee	50.00 plus 0.07 per ft based on project length	50.00 plus 0.07 per ft based on project length	50.00 plus 0.07 per ft based on project length	
Large copy prints (minimum \$3.00 charge)	.50/sf	.50/sf	.50/sf	
Application for vacation of Right-of-Way or Easement (Non-refundable)			100.00	
STREET AND TRANSPORTATION				
Pavement cut (sawed), whether bituminous or concrete	3.00/lf + 14.00 callout	3.00/lf + 14.00 callout	3.00/lf + 14.00 callout	
Curb section milling for driveways	6.50/lf + 22.00 call out & permits	6.50/lf + 22.00 call out & permits	6.50/lf + 22.00 call out & permits	
Remove & replace 4" Concrete Sidewalk	3.75/sf	3.75/sf	3.75/sf	
Remove & replace 5" Concrete Sidewalk or Drive	4.00/sf	4.00/sf	4.00/sf	
Replace 6" Concrete Paving with 7" Concrete Paving	31.00/sy	31.00/sy	31.00/sy	
Add 1 inch additional thickness over 6" concrete pavement	2.50/sy	2.50/sy	2.50/sy	
Replacement of bituminous surfaced pavement 2" thick with 6" concrete base	38.00/sy	38.00/sy	38.00/sy	
Replacement of 6" bituminous surfaced pavement without a concrete base	30.00/sy	30.00/sy	30.00/sy	
Replacement of 2" asphalt surfaced pavement over existing concrete paving	23.50/sy	23.50/sy	23.50/sy	
Replacement of 2" asphalt surfaced pavement over existing concrete paving (off season)	30.00/sy	30.00/sy	30.00/sy	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
WASTEWATER TREATMENT (as Approved by Ordinance)				
Sewer Tap Permit	30.00	30.00	30.00	
Cost per 100 cubic feet	1.15	1.21	1.25	1.29
Sewer Service Charge per month	6.98	7.33	7.55	7.78
Industrial Waste Surcharge				
BOD Charge \$/lb over 300 mg/l	0.2379	0.2498	0.2573	0.265
SS Charge \$/lb over 300 mg/l	0.1844	0.1936	0.1994	0.2054
Oil & Grease \$/lb over 100 mg/l	0.0097	0.0102	0.0105	0.0108
Hydrogen Sulfide \$/lb over 0 mg/l				
Hydrogen Sulfide charges for industries discharging directly into City's Wastewater Treatment Plant = \$8132.32/per month PLUS	0.1062	0.1115	0.1148	0.1182
Ammonia \$/lb over 30 mg/l	0.316	0.3318	0.3418	0.3521
Industrial Service Four-Part Charge				
Flow Charge (\$/hcf)	0.3543	0.372	0.3832	0.3947
BOD Charge (\$/lb over 0 mg/l)	0.2379	0.2498	0.2573	0.265
SS Charge (\$/lb over 0 mg/l)	0.1844	0.1936	0.1994	0.2054
Oil & Grease (\$/lb over 0 mg/l)	0.0097	0.0102	0.0105	0.0108
Hydrogen Sulfide (\$/lb over 0 mg/l)				
Hydrogen Sulfide charges for industries discharging directly into City's Wastewater Treatment Plant = \$8132.32/per month PLUS	0.1062	0.1115	0.1148	0.1182
Ammonia (\$/lb over 0 mg/l)	0.316	0.3318	0.3418	0.3521
Minimum Charges	16.31	17.13	17.64	18.17
Charges for Septic Tank Sludge Minimum Fee	6.49	6.81	7.01	7.22
Charges for Septic Tank Sludge per 100 gallons	5.90	6.20	6.39	6.58
TV Inspection of Sanitary Sewer (minimum \$100.00 charge)	.50/lf	0.53/lf	0.55	0.57
SOLID WASTE				
Minimum Charge (Landfill)	1 ton	1 ton	1 ton	
Minimum Charge (Transfer Station)	12.00	12.00	12.00	
A penalty will be applied at both locations (Transfer Station and Landfill) when the delivering vehicle is not properly equipped or the load is not completely covered.				
Amounts contained within less than 75% of vehicle's cargo area	N/A	N/A	N/A	
Amounts contained within less than 100% but more than 75% of the vehicle's cargo area	N/A	N/A	N/A	
Passenger tire	3.25/tire	3.25/tire	3.25/tire	
Passenger tire on rim	13.25/tire	13.25/tire	13.25/tire	
Truck tire	10.00/tire	10.00/tire	10.00/tire	
Truck tire on rim	25.00/tire	25.00/tire	25.00/tire	
Implement tire	25.00/tire	25.00/tire	25.00/tire	
Implement tire on rim	50.00/tire	50.00/tire	50.00/tire	
Special Waste (as designated by Superintendent)	Double the applicable rate	Double the applicable rate	Double the applicable rate	
Drive Off Fees	25.00	25.00	25.00	
*Fee set by Superintendent based on product received				
LANDFILL SITE				
Asbestos, contaminated soils and other wastes requiring special handling may require Nebraska Department of Environmental Quality pre-approval and notification to landfill.				
General Refuse, solid waste (Residential Packer Truck)	27.00/ton	27.50/ton	27.50/ton	
General Refuse, solid waste-+ and demolition material (Commercial/Rolloffs)	30.60/ton	31.20/ton	31.20/ton	
General Refuse - in county	N/A	N/A	N/A	
General Refuse - long term out of county	N/A	N/A	N/A	
General Refuse - short term out of county	N/A	N/A	N/A	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
Contaminated Soil	15.00/ton	15.00/ton	15.00/ton	
Contaminated Soil - in county	N/A	N/A	N/A	
Contaminated Soil - long term out of county	N/A	N/A	N/A	
Contaminated Soil - short term out of county	N/A	N/A	N/A	
Street Sweepings	4.00/ton	4.00/ton	4.00/ton	
Liquid waste - sludge	not accepted	not accepted	not accepted	
Asbestos	85.00/ton 1 ton minimum	85.00/ton 1 ton minimum	85.00/ton 1 ton minimum	
Asbestos - in county	N/A	N/A	N/A	
Asbestos - long term out of county	N/A	N/A	N/A	
Asbestos - short term out of county	N/A	N/A	N/A	
Tails & by-products	33.70/ton	34.40/ton	34.40/ton	
Set pricing for special projects with the approval of the Public Works Director and City Administrator				
TRANSFER STATION				
General Refuse, solid waste (Residential Packer Truck)	29.25/ton	29.85/ton	29.85/ton	
General refuse, solid waste and demolition materials (Commercial/roll-offs and small vehicles)	36.40/ton	37.10/ton	37.10/ton	
General Refuse - in county	N/A	N/A	N/A	
General Refuse - long term out of county	N/A	N/A	N/A	
General Refuse - short term out of county	N/A	N/A	N/A	
COMPOST SITE				
All materials received at the compost site shall be clean of trash and debris. Plastic bags shall be removed by the hauler				
Private Vehicles Yard Waste - clean grass, leaves or other compostable yard and garden waste	No Charge	No Charge	No Charge	
Commercial Hauler Yard Waste - clean grass, leaves or other compostable yard and garden waste	36.40/ton	37.10/ton	37.10/ton	
Clean lumber, trees or branches - limbs and whole trees must be 10" or less in diameter	36.40/ton	37.10/ton	37.10/ton	
ELECTRIC DEPARTMENT (As approved by Ordinance)				
Residential Service (Rate 010) - Customer Charge	1.00/month	5.00/month	5.00/month	5.00/month
Residential Service (Rate 010) - Summer Rate (June - October)				
First 300 kwh	0.071/kwh	0.074/kwh	0.077/kwh	0.086/kwh
Next 700 kwh	0.046/kwh	0.049/kwh	0.052/kwh	0.061/kwh
All additional kwh	0.053/kwh	0.055/kwh	0.059/kwh	0.068/kwh
Plus applicable power cost adjustment				
Residential Service (Rate 010) - Winter Rate (November - May)				
First 300 kwh	0.071/kwh	0.074/kwh	0.077/kwh	0.086/kwh
Next 700 kwh	0.046/kwh	0.049/kwh	0.052/kwh	0.061/kwh
All additional kwh	0.027/kwh	0.029/kwh	0.031/kwh	0.040/kwh
Plus applicable power cost adjustment				
Minimum monthly bill	4.00/month	5.00/month	5.00/month	5.00/month
Single-Phase Commercial (Rate 030) - Customer Charge	7.00/month	7.00/month	7.00/month	7.00/month
Single-Phase Commercial Service (Rate 030)				
First 350 kwh	0.074 per kwh	0.080 per kwh	0.082 per kwh	0.091 per kwh
Next 650 kwh	0.063 per kwh	0.070 per kwh	0.072 per kwh	0.081 per kwh
Next 1,500 kwh	0.057 per kwh	0.064 per kwh	0.066 per kwh	0.075 per kwh
Next 2,500 kwh	0.053 per kwh	0.060 per kwh	0.062 per kwh	0.071 per kwh
Next 5,000 kwh	0.047 per kwh	0.053 per kwh	0.056 per kwh	0.065 per kwh

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
Over 10,000 kwh	0.045 per kwh	0.050 per kwh	0.053 per kwh	0.062 per kwh
Plus applicable power cost adjustment				
Minimum monthly bill	7.00/month	7.00/month	7.00/month	7.00/month
3% reduction in energy billed if user owns and maintains all necessary transformation equipment and structures. Does not apply to the minimum stated.				
2% reduction in energy billed if energy is metered on the primary side (7.2 KV or above) of the service. Does not apply to the minimum stated.				
Three-Phase Commercial (Rate 050) - Customer Charge	7.00/month	10.00/month	10.00/month	10.00/month
Three-Phase Commercial Service (Rate 050) - Summer Rate (June - October)				
First 1,000 kwh	0.067 per kwh	0.075 per kwh	0.079 per kwh	0.088 per kwh
Next 1,500 kwh	0.060 per kwh	0.068 per kwh	0.071 per kwh	0.080 per kwh
Next 2,500 kwh	0.056 per kwh	0.064 per kwh	0.067 per kwh	0.076 per kwh
Next 15,000 kwh	0.051 per kwh	0.058 per kwh	0.061 per kwh	0.070 per kwh
Over 20,000 kwh	0.048 per kwh	0.055 per kwh	0.058 per kwh	0.067 per kwh
Plus applicable power cost adjustment				
The minimum shall in no event be less than \$0.70 per month per connected horsepower				
Three-Phase Commercial Service (Rate 050) - Winter Rate (November - May)				
First 500 kwh	0.067 per kwh	0.075 per kwh	0.079 per kwh	0.088 per kwh
Next 1,000 kwh	0.060 per kwh	0.068 per kwh	0.071 per kwh	0.080 per kwh
Next 2,500 kwh	0.048 per kwh	0.055 per kwh	0.058 per kwh	0.067 per kwh
Over 4,000 kwh	0.045 per kwh	0.052 per kwh	0.055 per kwh	0.064 per kwh
Plus applicable power cost adjustment				
Minimum monthly bill	7.00/month	10.00/month	10.00/month	10.00/month
The minimum shall in no event be less than \$0.70 per month per connected horsepower				
3% reduction in energy billed if user owns and maintains all necessary transformation equipment and structures. Does not apply to the minimum stated.				
2% reduction in energy billed if energy is metered on the primary side (7.2 KV or above) of the service. Does not apply to the minimum stated.				
Three-Phase Power (Rate 100) - Customer Charge	300.00/month	300.00/month	300.00/month	300.00/month
Three-Phase Power (Rate 100) - Demand Charge	7.00/kw of billing demand	8.00/kw of billing demand	8.50/kw of billing demand	8.50/kw of billing demand
During the months of June through October, the billing demand shall be the Summer Demand. During the months of November through May, the Billing Demand shall be the measured Monthly Demand, but not more than the Summer Demand nor less than 65% of the Summer Demand.				
Three-Phase Power Service (Rate 100)				
First 450 hours of monthly demand	0.0220/kwh	0.0265/kwh	0.0275/kwh	0.0365/kwh
All addition energy usgae	0.0170/kwh	0.0200/kwh	0.0210/kwh	0.0300/kwh
Plus applicable power cost adjustment				
Minimum monthly bill	\$650/month	\$700/month	\$700/month	\$700/month
5% reduction in demand billed if user owns and maintains all necessary transformation equipment and structures. Does not apply to the minimum stated.				

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
3% reduction in energy billed if energy is metered on the primary side (7.2 KV or above) of the service. Does not apply to the minimum stated.				
Area Floodlighting Service (Rate 114)		0.70/watt per year (billed monthly)	0.72/watt per year (billed monthly)	0.76/watt per year (billed monthly)
100 watt, 9,500 lumen, high pressure sodium vapor luminaire (billed monthly)	5.95/unit			
200 watt, 22,000 lumen, high pressure sodium vapor luminaire (billed monthly)	11.90/unit			
400 watt, 50,000 lumen, high pressure sodium vapor luminaire (billed monthly)	17.65/unit			
WATER DEPARTMENT (As Approved by Ordinance)				
Minimum Monthly Charge (500 Cubic Feet)	6.41	6.41	6.66	7.26
First 500 Cubic Feet	1.282 per 100 cubic feet	1.282 per 100 cubic feet	1.332 per 100 cubic feet	1.452 per 100 cubic feet
Next 500 Cubic Feet	0.510 per 100 cubic feet	0.510 per 100 cubic feet	0.560 per 100 cubic feet	0.680 per 100 cubic feet
Next 500 Cubic Feet	0.502 per 100 cubic feet	0.502 per 100 cubic feet	0.552 per 100 cubic feet	0.672 per 100 cubic feet
Next 2,500 Cubic Feet	0.502 per 100 cubic feet	0.502 per 100 cubic feet	0.625 per 100 cubic feet	0.745 per 100 cubic feet
Next 6,000 Cubic Feet	0.449 per 100 cubic feet	0.449 per 100 cubic feet	0.572 per 100 cubic feet	0.692 per 100 cubic feet
Next 90,000 Cubic Feet	0.392 per 100 cubic feet	0.392 per 100 cubic feet	0.515 per 100 cubic feet	0.635 per 100 cubic feet
Next 100,000 Cubic Feet	0.314 per 100 cubic feet	0.314 per 100 cubic feet	0.437 per 100 cubic feet	0.557 per 100 cubic feet
Over 200,000 Cubic Feet	0.276 per 100 cubic feet	0.276 per 100 cubic feet	0.399 per 100 cubic feet	0.519 per 100 cubic feet
Plus customer charge per month for unfunded federal mandates for the Clean Water Act and the City's backflow program, in addition to the regular rates charged for water furnished to the customer.	0.30	0.30	0.30	0.30
UTILITY SERVICE FEES				
Late Charge (payment not received prior to next billing)	2.00/plus 1% unpaid over 5.00	2.00/plus 1% unpaid over 5.00	2.00/plus 1% unpaid over 5.00	
Return Check Charge	20.00	20.00	20.00	25.00
Turn on Charge (non payment)	25.00	30.00	30.00	
After 4:30 pm on a business day Turn on Charge (non payment)	125.00	130.00	175.00	200.00
Backflow Processing Fee	2.00/month	2.00/month	2.00/month	
Temporary Commercial Electric Service	95.00	105.00	105.00	115.00
Service Charge (new connections, transfer service)	13.00	14.00	14.00	15.00
Fire Sprinkler System Connection Fee	73.54/yr	73.54/yr	80.52/yr	90.72/yr
Temporary Water Meter on Fire Hydrant	60.00	70.00	70.00	80.00
Locate Stop Box	25.00	30.00	30.00	
Pole Attachment Fee	4.00/yr	4.00/yr	4.00/yr	
Water Service				
3/4"	745.00	785.00	990.00	
1"	780.00	855.00	1070.00	
Excavation Credit	115.00	115.00	125.00	

Proposed Fee Schedule for 2007				
	2004	2005	2006	2007
Bill and collect Sewer (monthly charge)	8050.00	8550.00	8550.00	8650.00
Unauthorized re-connections				100.00
FINANCE DEPARTMENT FEES				
Returned Check Charge (All City Departments)			20.00	25.00
Handicap Parking Permit	0.00	0.00	0.00	0.00

R E S O L U T I O N 2006-195

WHEREAS, the Mayor and City Council of the City of Grand Island have established fees for items and services provided to its citizens; and

WHEREAS, the Fee Schedule attached hereto as Exhibit "A" sets out the proposed fees for such items and services to be provided during the 2006-2007 fiscal year; and

WHEREAS, it is recommended that such Fee Schedule be adopted.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the Fee Schedule attached hereto as Exhibit "A" is hereby approved and adopted effective October 1, 2006.

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Adopted by the City Council of the City of Grand Island, Nebraska, July 11, 2006.

Jay Vavricek, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☐ _____
July 6, 2006	☐ City Attorney