

City of Grand Island

Tuesday, June 23, 2009 Council Session

Item G10

#2009-145 - Approving 2009/2010 Fee Schedule

Staff Contact: David Springer

City of Grand Island City Council

Council Agenda Memo

From: Dave Springer, Finance Director

Meeting: June 23, 2009

Subject: Approve 2009-2010 Fee Schedule

Item #'s: G-10

Presenter(s): Dave Springer, Finance Director

Background

At the June 16, 2009 council study session, staff presented recommended changes to the current fee schedule. After some discussion, staff was directed to bring the schedule back for formal approval at the June 23, 2009 regular council meeting.

Discussion

The changes represent increases due to cost pressures, corrections, additions of new fees or deletions of ones no longer needed. No fees were changed from the study session presentation last week.

Alternatives

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

- 1. Approve the recommendation for requested Fee Schedule changes.
- 2. Modify the request to meet the policy direction of the Council.
- 3. Postpone the issue to a future date.

Recommendation

City Administration recommends that the City Council adopt the Fee Schedule.

Sample Motion

Move to approve the Fee Schedule for 2009-2010.

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
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	26.00	26.00	30.00	
1,601.00 - 1,700.00	28.00	28.00	32.00	
1,701.00 - 1,800.00	32.00	32.00	34.00	
1,801.00 - 1,900.00	35.00	35.00	36.00	
1,901.00 - 2,000.00	37.00	37.00	38.00	
2,001 - 25,000	37.00 plus	37.00 plus	38.00 plus	
For each additional 1,000 or fraction, to and including 25,000	6.50	6.50	6.50	
25,001 - 50,000 For each additional 1,000 or fraction, to and	186.50 plus	186.50 plus	187.50 plus	
ncluding 50,000	5.00	5.00	5.00	
50,001 - 100,000 For each additional 1,000 or fraction, to and	311.50 plus	311.50 plus	312.50 plus	
including 100,000	3.60	3.60	3.60	
	491.50 plus	491.50 plus	492.50 plus	
100,001 and up For each additional 1,000 or fraction	3.20	3.20	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*	50.00	50.00	50.00	
Reinspection Fee*	50.00	50.00	50.00	
Inspection for which no fee is specifically indicated*	50.00	50.00	50.00	
Additional plan review required by changes, additions or revisions to		500000000000000000000000000000000000000		
approve plans (minimum charge, one hour)*	50.00	50.00	50.00	
Shall include supervision, overhead, equipment, hourly wages and fringe benefits of all the employees involved Contractor Registration - New and Renewal for Electrical, Mechanical, Plumbing, Sign, Soft Water, Mover and Wrecker New Contractor Set up fee Registration card - Electrical, Mechanical, Plumbing: Master or Journeyman		100.00 100.00 20.00 50.00	100.00 100.00 20.00	
icense: Mechanical, Plumbing, Soft Water - Master		100000000000000000000000000000000000000	50.00	
License: Mechanical, Plumbing, Soft Water - Journeyman		25.00	25.00	
License: Mechanical, Plumbing, Soft Water - Apprentice		0.00	0.00	
Board of Appeals application: Building, Electrical, Mechanical,		50.00	E0.00	
Plumbing		50.00	50.00	
Board of Appeals - Review of Decision/Test Fees: Building,		50.00	E0 00	
Electrical, Mechanical, Plumbing		100.00	50.00 150.00	
Board of Adjustment		250.00	300.00	
No Permit		400.00	450.00	
Permit - Non conformance		Minimum	Minimum	
			\$50.00 or cost	
nvestigation Fee		of permit	of permit	
nvestigation i ee		Огрании	or permit	
Mobile Home Park Registration (annual)				
Park with Facilities for 2 - 3 Mobile Homes	25.00	50.00	50.00	
Park with Facilities for 4 - 15 Mobile Homes	50.00	75.00	75.00	
Park with Facilities for 16 - 25 Mobile Homes	75.00	100.00	100.00	
Park with Facilities for 26 - 50 Mobile Homes	100.00	125.00	125.00	
Park with Facilities for 51 - 100 Mobile Homes	125.00	150.00	150.00	
Park with Facilities for over 100 Mobile Homes	175.00	200.00	200.00	
Mobile Sign Permit Fee for Special Event	100.00	100.00	100.00	
Mobile Sign Permit Fee for 45 days	65.00	150.00	150.00	
Temporary Buildings	65.00	100.00	100.00	

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
Water Well Registration (Groundwater Control Area Only)	50.00	50.00	50.00	2010
License Agreement	100.00	SEE PUBLIC	SEE PUBLIC	
Denial of application for license agreement	50.00	WORKS	WORKS	
Berliai of application for incense agreement	00.00	WOMING	WORKS	
Administration				
Board of Adjustment Prior to Construction	80.00	100.00	100.00	
Board of Adjustment After Construction/No Building Permit	235.00	250.00	250.00	
Board of Adjustment After Construction/Not Conform	400.00	400.00	400.00	
Conditional Use Permit	155.00	200.00	200.00	
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	225.00	225.00	
Haulers Permit (annual) Refuse	65.00	75.00	75.00	
Pawnbroker License (annual)	65.00	75.00	75.00	
Pawnbroker Occupational Tax (annual)	55.55	75.00	75.00	
Liquor Licenses - Occupational Tax (annual)		, 0.00	, 0.00	
Class A Retail beer, on sale	200.00	200.00	200.00	
	200.00	200.00	200.00	
Class B Retail beer, off sale	600.00	The second of th	600.00	
Class C Retail liquor, on/off sale		600.00 400.00		
Class D Retail liquor/beer, off sale	400.00	The second secon	400.00	
Class I Retail liquor, on sale	500.00	500.00	500.00	
Class L Brew Pub	500.00	500.00	500.00	
Class W Beer distributor	1000.00	1000.00	1000.00	
Class X Alcoholic liquor distributor, except beer	1500.00	1500.00	1500.00	
Class Z Micro Distiller LB-549		500.00	500.00	
Liquor License - School Fees (annual)				
Class A Retail beer, on sale	100.00	100.00	100.00	
Class B Retail beer, off sale	100.00	100.00	100.00	
Class C Retail liquor, on/off sale	300.00	300.00	300.00	
Class D Retail Liquor, Off sale	200.00	200.00	200.00	
Class I Retail Liquor, on sale			250.00	
Advertising Fee			10.00	
Special Designated Liquor License	40.00	40.00	40.00	
Natural Gas Company Rate Filing Fee	500.00	500.00	500.00	
PUBLIC INFORMATION				
DVD Tapes (per tape) (GITV)	20.00	20.00	20.00	
SAD Tapes (her tape) (OTTV)	20.00	20.00	20.00	
EMERGENCY MANAGEMENT				
Alarm Registration Fee (yearly)	97.50	97.50	97.50	102.38
Digital Alarm Monitoring Fee (yearly-registration fee included)	218.00	218.00	218.00	228.90
Supervised Alarm Monitoring Fee (yearly-registration fee included)	375.00	375.00	375.00	393.75
Alarm Central Service Fee (yearly)	149.00	149.00	149.00	156.45
False Alarms (each)	103.00	103.00	103.00	108.15
Audio Tapes (per tape, includes search costs)	25.75	25.75	25.75	27.04
/ideo Alarm Monitor	1545.00	1545.00	1545.00	1622.25
Emergency Medical Dispatch Protocol included in billing	36.05	36.05	36.05	36.06
FIRE DEPARTMENT FEES	40 00 plus parts	40 00 plus parts	40.00 plus parts	
Mask Inspection (each time) Annual	Comments of the company of the second comments of the comment of t		50.00 plus parts	
Mask Inspection (each time) Three Years	N/A	N/A	N/A	
Recharge Air Cylinders		10.00	10.00	
Copy of Fire Report	10.00	10.00	10.00	

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
CPR BLS Health Care Provider New (\$45.00/person, increments of	\$240.00/6	\$270.00/6	\$278.00/6	2010
people)	people, plus	people, plus	people, plus	
Books are \$13.00/person	books	books	books	
SOOKS are \$13.00/person				
	\$150.00/6	\$180.00/6	\$185.00/6	
CPR Class Recertification (\$30.00/person, increments of 6 people)	people, plus	people, plus	people, plus	
Books are \$13.00 each	books	books	books	
	\$125.00/6	\$180.00/6	\$185.00/6	
HeartSaver AED (\$30.00/person, increments of 6 people) Books	people, plus	people, plus	people, plus	
are \$13.00 each	books	books	books	
Security of Advisor Control of Co	\$210.00/6	\$240.00/6	\$247.00/6	
HeartSaver CPR: All ages (\$40.00/person, increments of 6 people)	people, plus	people, plus	people, plus	
Books are \$13.00 each	books	books	books	
50000 010 010.00 0001	\$120.00/6	\$210.00/6	\$216.000/6	
Land Course CDD. Adulta (625 00/serses ingrements of 6 sees)		people, plus		
HeartSaver CPR: Adults (\$35.00/person, increments of 6 people)	people, plus	100 100000 0000000	people, plus	
Books are \$13.00 each	books	books	books	
HeartSaver CPR: Infant/child (\$35.00/person, increments of 6	\$120.00/6	210.00/6	\$216.00/6	
people)	people, plus	people, plus	people, plus	
Books are \$13.00 each	books	books	books	
CPR for Family/Friends: All ages (\$30.00/person, increments of 6	\$150.00/6	\$180.00/6	\$185.00/6	
people)	people, plus	people, plus	people, plus	
Books are \$13.00/6 people	books	books	books	
CPR for Family/Friends: Adult (\$25.00/person, increments of 6	\$120.00/6	\$150.00/6	\$154.00/6	
people)	people, plus	people, plus	people, plus	
Books are \$13.00/6 people	books	books	books	
	\$120.00/6	\$150.00/6	\$154.00/6	
CPR for Family/Friends: Infant/child (\$25.00/person, increments of				
S people)	people, plus	people, plus	people, plus	
Books are \$13.00/6 people	books	books	books	
HeartSaver Facts (CPR/First Aid) (\$45.00/person, increments of 6	\$240.00/6	270.00/6	\$278.00/6	
people)	people, plus	people, plus	people, plus	
Books are \$30.00	books	books	books	
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*		-731931311		
Consultation	15.00	15.00	15.00	
) - 8 people	40.00	40.00	40.00	
9 - 12 people	50.00	50.00	50.00	
0-12 people		Tax a sum to a state		50.00
13 + people	75.00	75.00	75.00	
iguor Inspection (each)*	70.00	10.00	7 5.55	
Consumption	75.00	75.00	75.00	100.00
Non-consumption	50.00	50.00	50.00	100.00
	75.00	75.00	75.00	100.00
Nursing Home, Health Care (each)*	150.00	150.00	150.00	100.00
Hospital (each inspection)*		ACCORDING TO ACCORDING TO	1000 E40 ALVANOR - 100 -	50.00
Foster Care Homes*	30.00	30.00	30.00	50.00
Building Department Fee Blue Print Review, Commercial Fire Safety	050/	050/	0504	
each review)	25%	25%	25%	
For duplicate building plans submitted within one (1) year of the	0.007	063/	0.004	
eview of the original plans	20%	20%	20%	
Alarm System Review	50.00	50.00	51.00	75.00
	\$50.00/Riser +	\$50.00/Riser +	\$50.00/Riser +	
	\$25.00/design	\$25.00/design	\$25.00/design	
Sprinkler System Review	area	area	area	
Hood System Review	30.00	30.00	30.00	50.00
Suppression System (other)	30.00	30.00	30.00	50.00

Proposed Fee Schedule for 2010		and the same of th		
	2007	2008	2009	2010
Fireworks Permit **used to be under Administration**	200.00	400.00	400.00	
Fees regulated by State of Nebraska				
3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
AMBULANCE DIVISION				
Per call BLS (Basic Life Support) for non-emergency transportation,				
one way, 14.00 per mile	275.00	290.00	307.00	
Per call for BLS emergency transportation, plus mileage, one way.	1			
14.00 per mile	480.00	504.00	534.00	
Per call for ALS (Advanced Life Support) Level 1 (ALS 1) non-				
emergency service, plus mileage. One way, 14.00 per mile	560.00	588.00	623.00	
Per call for ALS Level 1 (ALS 1) emergency service, plus mileage,				
one way. 14.00 per mile	595.00	625.00	662.00	
Per call for ALS Level 2 (ALS 2) Advanced care, emergency service,			002.00	
blus mileage, one way. 14.00 per mile	690.00	725.00	768.00	
Per call for ALS emergency service when patient is not transported	300.00	. 20.50	, 30.00	
out some service is rendered; (plus supplies)	260.00	273.00	289.00	
Specialty Care Transport	600.00	630.00	667.00	
Mileage Fee, per patient mile	13.00	13.00	14.00	
Standby Ambulance Service	75.00/hr	75.00/hr	75.00/hr	
Paramedic Intercept	535.00	560.00	593.00	
aramedic intercept	330.00	500.00	033.00	
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	47.00	49.00	53.00	
D.B. Kits	16.00	16.00	17.00	
Splints (air and/or hare traction)	21.00	21.00	22.00	
Spinal Immobilization	77.00	81.00	86.00	
Advanced Airway	118.00	124.00	131.00	
V1 (if single IV is started)	46.00	48.00	51.00	
	77.00	81.00	86.00	
V2 (multiple IV's started)	Laut-Cristian -	51000 TOSSAGE		
Bandages	10.00	11.00	12.00	
Combo Pad	42.00	44.00	46.00	
Resq Pod		100.00	100.00	
Bone drill		100.00	100.00	
ANIMAL CONTROL SERVICES				
	20.00	20.00	30.00	
Pet License Fee - Un-neutered/un-spayed		10.00	505050	
Pet License Fee - Neutered/Spayed	10.00		15.00	
Pet License Fee - Wild Animal	7.50	7.50	N/A 5.00	
Pet License Replacement Fee	5.00	5.00	5.00	
icense Fees-late fee of \$10.00 after Feb 1	10.00	10.00	10.00	
mpoundment Fee - 1st Offense*	25.00	25.00	25.00	
mpoundment Fee - 2nd Offense*	50.00	50.00	50.00	
mpoundment Fee - 3rd Offense*	75.00	75.00	75.00	
mpoundment Fee - 4th Offense*	100.00	100.00	100.00	
*Impoundment includes a per day boarding fee	40.00	10.00 - 1 - 11	40.00-1-21	
Boarding Fee - Impoundment	10.00 + tax/day			
Boarding Fee - Rabies observation	15.00 + tax/day	15.00 + tax/day	17.00+tax/day	
AS OF JUNE 1, 2007, ALL ANIMALS ADOPTED FROM THE CITY				

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
NA				
Adoptions: Nuetered/spayed				
Dogs	55.00	98.00	100.00 + tax	
Cats & Kittens	75.00	85.00	100.00 + tax	
"VIP" Very Important Pets (Pure breed)		150.00	200.00 + tax	
Pickup and disposal of dead animals at owner's request	20.00	25.00	25.00	
Removal of wildlife from the home, garage or yard at home owner's				
request	15.00	N/C	NIC	
During business hours	11000000000	/15,G0700114	N/C	
After regular business hours	20.00	N/A	N/A	
(No charge for removing skunks or bats)				
LIBRARY				
(100,000 100,000 100)	.10 Juvenile	.10 Juvenile	.10 Juvenile	
Overdue charge on Library Materials (per item per day)	.25 Adult	.25 Adult	.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	
	0.70	0.70	0.70	
Photocopy/Computer Print (color, 8 1/2"x11")				
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	
Description For for Lost Motorial	Replacement Cost	Replacement Cost	Replacement Cost	
Processing Fee for Lost Material	Cost	Cost	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	
ncoming		1st page 2.00		
	The second secon	- Company and a second		
	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	00.000		V-900 (Re)	
applications	0.00	0.00	0.00	
Purchase of computer disk	1.00/disk	1.00/disk	1.00/disk	
PARKS AND RECREATION DEPARTMENT CEMETERY DIVISION				
Open/Close Grave (per burial) **oversize vault - add \$150.00** Jrn Vault over 18" x 18" - Add \$50.00				
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)	100.00	130.00	100.00	
ounday & nonday Openiclose (per burial)	750.00	750.00	750.00	850.00
SPOR		7.65(1.11(1)	(2011 1111	850 00
Adult	750.00			
Adult Child Ashes	300.00 250.00	300.00 250.00	300.00 250.00	350.00 300.00

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
Adult	750.00	750.00	750.00	
Child	250.00	250.00	250.00	
Cremation	250.00	250.00	250.00	
Tent/Equipment Use for Service (each use)	200.00	250.00	250.00	350.00
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	100.00	100.00	100.00	
Cremation Space - Section J	100.00	100.00	200.00	
Transfer Deed (each new deed)	25.00	25.00	25.00	
House Rental - 3168 Stolley Park Rd/per month	160.00	170.00	180.00	
House Rental - 3100 Stolley Fark Rurper Month	100.00	170.00	100.00	
RECREATION DIVISION				
The Parks and Recreation Director shall establish fees for				
miscellaneous merchandise sales, tournament and league play, and				
special events and promotions				
Volleyball Program (per game)				
League Play - Per Team***	17.50	17.50	17.50	
Basketball Program (per game)	anatata di di	SALES TO	33.713.40A	
League Play - Per Team***	34.00	34.00	34.00	
League A - Per Team***	0.1110	0.1100	0,1100	
League B - Per Team***				
League C - Per Team***				
Flag Football Program (per game)				
League Play - Per Team***	25.00	25.00	25.00	
Playground Program (per session)	20.00	20.00	20.00	
Fee per Child	Free	Free	Free	
***Volleyballi, Basketball and Flag Football program fees determined	1100	1100	1100	
by the number of teams signed up to play.				
by the number of teams signed up to play.				
Lifeguard Training	85.00	85.00	100.00	
Lifequard Instructor Training	85.00	85.00	100.00	
Water Safety Instructor Training	85.00	85.00	100.00	
Lifeguard Refresher Course	25.00	25.00	125.00	25.00
Professional CPR Training	40.00	40.00	50.00	20.00
	25.00	25.00	25.00	
Professional CPR Recertification	25.00	23.00	25.00	
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	70.00/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	
incoln Swimming Lessons per person/per session	20.00	20.00	20.00	

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
WATER PARK				
MATERIAN				
	1.00/daily 4.00	1.00/daily 4.00	1.00/daily 4.00	
	deposit or	deposit or	deposit or	
Locker Rental			driver's license	
Econor Frontai	THE PARTY OF THE P	2.00/daily 1.00		
nner Tube Rental - Single	deposit	deposit	deposit	
Tiller Tube Nerical - Olligie		4.00/daily 1.00	4.00/daily 1.00	
Inner Tube Rental - Double	deposit	deposit	deposit	
Daily Fees	deposit	deposit	deposit	
	Free	F	6	
Children 4 & under w/paying adult	Free	Free	Free	
Children 5 to 15	5.00	5.00	6.00	
Adults 16 to 54	6.00	6.00	7.00	
Adults 55 and over	5.00	5.00	6.00	
	1.00 off gen	1.00 off gen	1.00 off gen	
	Admission	Admission	Admission	
		3.00 off Family	317 70 151	
Twilight Fee after 7:00 pm	daily price	daily price	daily price	
Family One Day Pass (Family includes two adults and up to four	production of the second		DODGE SANA	
children)	20.00	20.00	22.00	
Season Passes				
Children 5 to 15	65.00	65.00	65.00	70.00
Adults 16 to 54	75.00	75.00	75.00	80.00
Adults 55 and over	65.00	65.00	65.00	70.00
Husband or Wife and Family	140.00	140.00	140.00	150.00
Family	170.00	170.00	170.00	180.00
Replace Season Pass	5.00	5.00	5.00	100000
Group Fees - Age Group	0.00	0.00	0.00	
10-29 people 5 to 15	4.75	4.75	5.75	
10-29 people 16 to 54	5.75	5.75	6.75	
10-29 people 55 and over	4.75	4.75	5.75	
	4.75	4.50	5.50	
30-59 people 5 to 15	The state of the s			
30-59 people 16 to 54	5.50	5.50	6.50	
30-59 people 55 and over	4.50	4.50	5.50	
60+ people 5 to 15	4.25	4.25	5.25	
	5.25	5.25		
SECTION OF THE CONTRACT OF THE	4.25	4.25	6.25 5.25	
60+ people 55 and over	4.20	4.20	3.23	
Consignment Program - Island Oasis				
Age 5-15	4.00	4.00	4.50	
Age 16-55	5.00	5.00	5.50	
55 - Over	4.00	4.00	4.50	
Family	1100	1.00	20.00	
willing .	350.00/1 hr,	350.00/1 hr,	400.00/1 hr,	
	includes the	includes the	includes the	
	use of inner	use of inner	use of inner	
Real Pontal	tubes	tubes	tubes	
Pool Rental		20.00 per	20.00 per	
N. 1 1	20.00 per			
Swimming Lessons	session	session	session	
SOLF COURSE				
The Parks and Recreation Director shall establish fees for				
niscellaneous merchandise sales, tournament and league play, and				
pecial events and promotions.				

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
Weekday Golfing				
Seniors 55 and older (weekdays & after 1:00 on weekends)				
9 holes		10.00	10.00	
18 holes		14.00	14.00	
9 holes	11.55	12.00	12.00	
Additional 9 holes weekdays	3.30	4.00	4.00	
Additional 9 holes weekends	3.30	4.00	4.00	
Junior Golf-9 holes (weekdays & after 1:00 on weekends)	7.00	7.00	7.00	
18 holes	14.85	16.00	16.00	
Junior Golf-18 holes (weekdays & after 1:00 on weekends)	10.00	11.00	11.00	
Weekend/Holiday Golfing				
9 holes	14.00	14.00	14.00	
18 holes	17.30	18.00	18.00	
Passes (annual)		10000000	10.00	
Adult Seven Day	495.00	495.00	495.00	
Additional Family Member	220.00	220.00	220.00	
Family Pass	715.00	715.00	715.00	
Adult Five Day Pass (Mon-Fri only)	368.00	368.00	368.00	
Junior/Student pass includes full time college students (weekdays	000.00	300.00	500.00	
and after 1:00 on weekends)	285.00	150.00	150.00	
Senior Pass (55 & older, excludes holidays and weekends before 1:00	200.00	100.00	130.00	
om)	285.00	285.00	285.00	
Capital Maintenance Fee (included in daily green fee)(collected from		200100	200.00	
each player per round played by an individual possessing a season				
pass)	1.87	1.87	1.87	
Cart Rental	1.07	1.07	1,07	
holes, per rider	7.00	7.00	8.00	
18 holes, per rider	11.00	11.00	12.00	
10 to			0.0000000000000000000000000000000000000	
Golf Cart Punch Cards - 9 holes	99.00	99.00	99.00	
Golf Cart Punch Cards - 18 holes	155.00	155.00	155.00	
Group Fees/Discount Booklets				
25 - Rounds	316.25	316.25	350.00	
50 - Rounds	605.00	605.00	690.00	
00 - Rounds	1155.00	1155.00	1350.00	
ou Hourida	1100.00	1100.00	1000.00	
Green Fee Discounts for large groups				
25-49 people		5%	5%	
50-100 people		10%	10%	
Over 100 people		15%	15%	
Parties Parties		A.B.X.		
HEARTLAND PUBLIC SHOOTING PARK				
The Parks & Recreation Director shall establish fees for				
niscellaneous merchandise sales, tournament and league play, and				
pecial events and promotions.				
Archery (Adult)			5.00	
Archery (Youth)			2.50	
Adult Skeet/trap per round (25 targets/round)	5.00	5.00	5.00	
Skeet/Trap - Youth Rate (age 18 & under)	3.50	3.50	3.50	
Skeet/Trap Punch Card rate - 12 rounds @ 4.34/round	55.00	55.00	55.00	
Adult Sporting Clays per round (50 targets/round)	15.00	15.00	15.00	
Adult Sporting Clays per round (100 targets/round)	. 5.00	.0.00	27.50	
sporting Clays - Punch Card rate - 6 rounds @ 11.66/round			80.00	
outh Sporting Clays per round (50 target/round)	7.50	7.50	10.00	
outh Sporting Clays per round (30 target/round)	7.00	7.00	20.00	
Counters - Trap/Skeet (per target)			0.13	

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
Counters - Sporting clays (per target)	.22 per target	.22 per target	0.19	2010
Adults 5 Stand per round (25 targets/round)	6.00	6.00	6.00	
Youth 5 Stand per round (25 targets/round)	4.00	4.00	4.00	
Daily fee Rifle/Handgun Adult **	10.00	10.00	10.00**	
Daily fee Rifle/Handgun Youth **	5.00	5.00	5.00**	
Punch Cards (6 days at \$7.50)	45.00	45.00	45.00	
Family Pass Rifle/Handgun (12 months)	150.00	150.00	150.00	
.22 Rimfire Range Adult (per hour)			10.00	
.22 Rimfire Range Youth (per hour)			5.00	
Rifle Range Rental w/o RSO (Law Enforcement per day)*			100.00*	
Rifle Range Rental with RSO (Law Enforcement per day)			200.00	
Rifle Range Rental w/o RSO (Business Rate per day)*		100.00*	150.00*	
Rifle Range Rental with RSO (Business Rate per day)			250.00	
Golf Cart Rental per round (per rider)		3.00	3.00	_
Golf Cart Rental per day (4 rider limit)		25.00	50.00	
Classroom Rental (Shooting Sports Educational per day)		100.00	100.00	
Classroom Rental (Business Rate per day)		200.00	200.00	
Classroom Rental with associated shooting event		N/C	N/C	
Camping with electricity/water (per night)		N/A	20.00	
Camping no water/electricy (per night)		N/A	5.00	
RV Park		2,518.0	0300003560	
RV Pad w/electricity & water (per night)			20.00	
Primitive Camping w/no electricity/water (per night)			5.00	
**Daily fee for Rifle/Handgun was charged at \$5.00/adult and				
\$2.50/ youth for 2007-2008. All ranges/opportunities are not				
available because of RSO labor shortage.				
*Business or Law Enforcement must provide their own RSO that is NRA accredited/trained. Training is available through HPSP				
Stolley Park Train		SITE OF A SECTION		
Individual Rates				
Ages 3 and under w/paying adult			Free	
Single rider (4 and over)			3.00	2.00
10 Ride Punch Card (savings of 2.50)			17.50	2.00
25 Ride Punch Card (savings of 12.50)			37.50	
50 Ride Punch Card (savings of 37.50)			62.50	
Unlimited rides			02.00	100.00/hou
57mm, 1000				
Group Rates				
10 to 24 Riders			1.75 each	
			1.50 each	
25 - 49 Riders				
	The state of the s		1.25 each	
25 - 49 Riders 50 + Riders PLANNING DEPARTMENT	W		1.25 each	
50 + Riders PLANNING DEPARTMENT	p -		1.25 each	
PLANNING DEPARTMENT Zoning	350.00	350.00		
PLANNING DEPARTMENT Zoning Zoning Map Amendment: Grand Island	350.00 350.00	350.00 350.00	400.00	
PLANNING DEPARTMENT Zoning Zoning Map Amendment: Grand Island Zoning Map Amendment: Hall County	350.00	350.00	400.00 400.00	
PLANNING DEPARTMENT Zoning Zoning Map Amendment: Grand Island Zoning Map Amendment: Hall County Zoning Map Amendment: Villages	350.00 350.00	350.00 350.00	400.00 400.00 400.00	
PLANNING DEPARTMENT Zoning Zoning Map Amendment: Grand Island Zoning Map Amendment: Hall County Zoning Map Amendment: Villages Ordinance Amendment	350.00 350.00 400.00	350.00 350.00 450.00	400.00 400.00 400.00 500.00	
PLANNING DEPARTMENT Zoning Zoning Map Amendment: Grand Island Zoning Map Amendment: Hall County Zoning Map Amendment: Villages Ordinance Amendment CD, RD, TD Rezoning, Grand Island	350.00 350.00 400.00 500.00	350.00 350.00 450.00 500.00	400.00 400.00 400.00 500.00 500.00	
PLANNING DEPARTMENT Zoning Zoning Map Amendment: Grand Island Zoning Map Amendment: Hall County Zoning Map Amendment: Villages Ordinance Amendment	350.00 350.00 400.00 500.00 250.00	350.00 350.00 450.00 500.00 250.00	400.00 400.00 400.00 500.00 500.00 300.00	
PLANNING DEPARTMENT Zoning Zoning Map Amendment: Grand Island Zoning Map Amendment: Hall County Zoning Map Amendment: Villages Ordinance Amendment CD, RD, TD Rezoning, Grand Island	350.00 350.00 400.00 500.00	350.00 350.00 450.00 500.00	400.00 400.00 400.00 500.00 500.00	

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
	350.00 plus	350.00 plus	350.00 plus	
Preliminary Plat	10.00/lot	10.00/lot	10.00/lot	
Final Plat - Administrative Approval				
Within Grand Island City Limits	25.00	25.00	25.00	
Alda & Doniphan	25.00	25.00	25.00	
Final Plat	10000,0000,			
Grand Island Jurisdiction	300.00	300.00	325.00	
Elsewhere in Hall County	200.00	200.00	200.00	
Vacation of Plat	200.00	200.00	200.00	
Lots more than 10 acres	200000000000000000000000000000000000000			
Grand Island Jurisdiction	300.00	300.00	325.00	
Comprehensive Plan	250000000000000000000000000000000000000	9700 OCEN 30340. 3		
Map Amendment	350.00	350.00	400.00	
Text Amendment	350.00	350.00	400.00	
Publications	500.00	555.00	100.00	
Grand Island Street Directory	10.00	10.00	10.00	
Comprehensive Plan	10.00	10.00	10.00	
Grand Island	75.00	75.00	75.00	
Other Municipalities	50.00	50.00		
Other Municipalities Zoning Ordinances	50.00	50.00	50.00	
	45.00	2000	45.00	
Grand Island	15.00	15.00	15.00	
Other Municipalities	10.00	10.00	10.00	
Subdivision regulations	<u> </u>		7520000	
Grand Island	15.00	15.00	15.00	
Other Municipalities	10.00	10.00	10.00	
Grand Island			2001/24/1002	
300 Scale Zoning Map Unassembled	100.00	100.00	100.00	
Generalized Zoning Map	35.00	40.00	40.00	
Future Land Use Map	35.00	40.00	40.00	
Grand Island Street Map	10.00	10.00	10.00	
Hall County				
Zoning Map Generalized	20.00	25.00	25.00	
Zoning Map 2" = 1 mile	40.00	45.00	45.00	
Road Map	10.00	10.00	10.00	
Nood River, Cairo, Doniphan, Alda				
Basemap	5.00	5.00	5.00	
Zoning Map	25.00	30.00	30.00	
Other Maps	20.00	30,00	00.00	
140 STATE OF	25.00	30.00	30.00	
School District Maps Election District Maps	25.00	30.00	30.00	
Fire District Maps	25.00	30.00	30.00	
			10.00/sq foot in	
Custom Printed Maps Electronic Publications	9.50/5Q 100t In	10.00/SQ 100t III	10.00/54 100(111	
	E0.00	E0.00	50.00	
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	
Coning and Subdivision Regulations All Jurisdictions	20.00	20.00	20.00	
ArcPublisher Basemap All Jurisdictions	100.00	100.00	100.00	
	100.00 plus	100.00 plus	100.00 plus	
Custom ArcPublisher Map	40.00/hr	40.00/hr	40.00/hr	
19 147 A.C. 19 19 20 X	75.00/ hr	95.00/hr	95.00/hr	
Research & Documentation Fee	Minimum 2 hr	Minimum 2 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	

2007	2008	2009	2010
2.00	2.00	2.00	
3.00	3.00	3.00	
0.00	0.00	4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4	
5.00	5.00		
	The state of the s		
Collection of the ball	550500000000000000000000000000000000000		
	7,630,732	4130500 2000 0	149.15
100.00	103.00	103.00	149.10
25.00	25.00	25.00	
100-140 No. (1-1)		2012/00/2012/01	
The state of the s	177027000000000000000000000000000000000	The Company of the Co	
200.00	200.00	200.00	
		22.7	
		25.00/month	
The second secon			
	***************************************		Delete
	Over 2		
hours/5.00 per	hours/5.00 per	hours/5.00 per	
hour	hour	hour	Delete
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			to 180 minute 20.00 25.00 per 21 40 minues
			to 180 minute 20.00 25.00 per 21
			to 180 minute 20.00 25.00 per 21 40 minues
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25.00	25.00	25.00	to 180 minute 20.00 25.00 per 21 40 minues
25.00 10.00/year	25.00 10.00/year	25.00 10.00/year	to 180 minute 20.00 25.00 per 21 40 minues
25.00 10.00/year 25.00	25.00 10.00/year 25.00	25.00 10.00/year 25.00	to 180 minute 20.00 25.00 per 21 40 minues
25.00 10.00/year	25.00 10.00/year	25.00 10.00/year	to 180 minute 20.00 25.00 per 21 40 minues
25.00 10.00/year 25.00	25.00 10.00/year 25.00	25.00 10.00/year 25.00	to 180 minute 20.00 25.00 per 21 40 minues
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25.00 10.00/year 25.00 15.00 15.00 15.00 30.00 50.00 2.25 10.00 3.50/sq. ft. .50/sf Planning sells 15.00	25.00 10.00/year 25.00 15.00 15.00 30.00 50.00 2.25 10.00 3.50/sq. ft. .50/sf Planning sells 15.00	25.00 10.00/year 25.00 15.00 15.00 30.00 50.00 2.25 10.00 3.50/sq. ft. .50/sf Planning sells 15.00	to 180 minute 20.00 25.00 per 21 40 minues 25.00
25.00 10.00/year 25.00 15.00 15.00 15.00 30.00 50.00 2.25 10.00 3.50/sq. ft.	25.00 10.00/year 25.00 15.00 15.00 30.00 50.00 2.25 10.00 3.50/sq. ft. .50/sf Planning sells	25.00 10.00/year 25.00 15.00 15.00 30.00 50.00 2.25 10.00 3.50/sq. ft. .50/sf Planning sells	to 180 minute 20.00 25.00 per 21 40 minues 25.00
	2.00 3.00 0.00 5.00 10.00 60.00 80.00 30.00 10.00 105.00 25.00 25.00 25.00 25.00 25.00 25.00 60.00 200.00 25.00/month 15.00/month 0-2 hours/free Over 2 hours/5.00 per	2.00 2.00 3.00 3.00 0.00 0.00 5.00 5.00 10.00 10.00 60.00 60.00 80.00 80.00 30.00 10.00 105.00 105.00 25.00 60.00 60.00 200.00 25.00/month 15.00/month 15.00/month 0-2 hours/free Over 2 hours/5.00 per	2.00 2.00 2.00 3.00 3.00 3.00 0.00 0.00 0.00 5.00 5.00 5.00 10.00 10.00 10.00 60.00 60.00 Actual Cost 80.00 80.00 Actual Cost 30.00 30.00 30.00 10.00 10.00 10.00 105.00 105.00 105.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00

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two (2)

License Agreement Application (Non-refundable)

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
License Agreement Appeal	50.00	50.00	50.00	2010
AND THE PROPERTY OF THE PROPER	50.00 plus	50.00 plus	50.00 plus	
	0.07 per ft	0.07 per ft	0.07 per ft	
	based on	based on	based on	
Permit and Plan Review Fee	project length	project length	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-	.50/51	.50/51	.50/51	
refundable)	100.00	100.00	100.00	
Investigation Fee (per Section 30-28 of City Code)	100.00	100.00	100.00	25.00
investigation ree (per Section 30-20 or City Code)				35.00
STREETS DIVISION				
	3.00/lf + 14.00	3 00/lf + 14 00	4.00/lf + 25.00	4 50/lf + 30 00
Pavement cut (sawed), whether bituminous or concrete	callout	callout	callout	callout
avenient out (sawed), whether bitalinious or concrete		7.00/lf + 22.00		
	call out &			
Curb postion million for delugueur	Northean Company of the Company	call out &	call out and	callout and
Curb section milling for driveways	permits	permits	permits	permits
Remove & replace 4" Concrete Sidewalk	3.75/sf	4.50/sf	5.00/sf	5.75/sf
Remove & replace 5" Concrete Sidewalk or Drive	4.00/sf	4.75/sf	5.75/sf	6.50/sf
Replace 6" Concrete Paving with 7" Concrete Paving	31.00/sy	35.00/sy	38.00/sy	43.50/sf
Add 1 inch additional thickness over 6" concrete pavement	2.50/sy	3.00/sy	3.25/sy	3.75/sy
Replacement of bituminous surfaced pavement 2" thick with 6"				
concrete base	38.00/sy	45.00/sy	48.00/sy	55.00/sy
Replacement of 6" bituminous surfaced pavement without a				
concrete base	30.00/sy	38.00/sy	40.00/sy	
Replacement of 2" asphalt surfaced pavement over existing				
concrete paving	23.50/sy	32.00/sy	35.00/sy	
Replacement of 2" asphalt surfaced pavement over existing				
concrete paving (off season)	30.00/sy	38.00/sy	45.00/sy	
- 1975 1 3 7 8 8 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	***	HEX.		
WASTEWATER TREATMENT (as Approved by Ordinance)				
Sewer Tap Permit (See engineering fees)		1,750,400		
Cost per 100 cubic feet of flow	1.29	1.33	1.37	1.45
Sewer Service Charge per month	7.78	8.00	8.24	
Monthly sewer bill for customers not hooked to City water	18.17	18.68	19.24	
Charges for Septic Tank Sludge Minimum Fee	7.22	7.42	7.64	
Charges for Septic Tank Sludge per 100 gallons	6.58	6.76	6.96	
Charges for High Strength Septic Sludge per 1,000 gallons			400.00	
TV Inspection of Sanitary Sewer (minimum \$100.00 charge)	0.57	0.59	0.61	
ndustrial Waste Surcharge		333,410,200		
BOD Charge \$/lb over 250 mg/l	0.265	0.2724	0.2806	
SS Charge \$/lb over 250 mg/l	0.2054	0.2116	0.218	
Dil & Grease \$/lb over 100 mg/l	0.0108	0.0111	0.0115	0.1465
Hydrogen Sulfide \$/lb over 0 mg/l	0.1182	0.1215	0.1252	0.1400
	0.1102	0.1213	0.1252	
Hydrogen Sulfide charges for industries discharging directly into	0.4400	0.4045	0.4050	
City's Wastewater Treatment Plant = \$9160.00/per month PLUS	0.1182	0.1215	0.1252	
Ammonia \$/lb over 30 mg/l	0.3521	0.362	0.3729	
ndustrial Service Four-Part Charge	NAME OF THE PARTY			
Cost per 100 cubic feet of flow	0.3947	0.4058	0.418	0.58
SOD Charge (\$/lb over 0 mg/l)	0.265	0.2724	0.2806	
SS Charge (\$/lb over 0 mg/l)	0.2054	0.2116	0.218	
Dil & Grease (\$/lb over 0 mg/l)	0.0108	0.0111	0.0115	0.1465
Hydrogen Sulfide (\$/lb over 0 mg/l)	0.1182	0.1215	0.1252	- CARLOS STANCES
Hydrogen Sulfide charges for industries discharging directly into				TO SERVICE OF STREET
City's Wastewater Treatment Plant = \$9160.00 per month PLUS	0.1182	0.1215	0.1252	0.3569
Ammonia (\$/lb over 0 mg/l)	0.3521	0.362	0.3729	0.5539
Anna de la company de la compa		0.0766-07.5.7	Section 1985	

Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
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	12.00	12.00	12.00	
Landfill) when the delivering vehicle is not properly equipped or the				
load is not completely covered.				
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	THE PERSON AS A SECOND	
Truck tire on rim	The state of the s		10.00/tire	
	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)* Fee set by	Double the	Double the	Double the	
Superintendent based on product received			applicable rate	
Drive Off Fees	25.00	25.00	25.00	
Appliances	10.00	10.00	10.00	
ANDELL OITE				
LANDFILL SITE				
Asbestos, contaminated soils and other wastes requiring special				
handling may require Nebraska Department of Environmental				
Quality pre-approval and notification to landfill.	Name of Carlotter (Control of Carlotter (Con	1500 or W. Feller Mark Processor	***************************************	
General Refuse, solid waste (Residential Packer Truck)	27.50/ton	27.50/ton	27.50/ton	
General Refuse, solid waste-+ and demolition material	CONTROL CONTRACTOR STOCKED		WORKER TOWNS A THE STORY	
Commercial/Rolloffs)	31.20/ton	31.20/ton	31.20/ton	
Contaminated Soil	15.00/ton	15.00/ton	15.00/ton	
Street Sweepings	4.00/ton	4.00/ton	4.00/ton	
Liquid waste - sludge	not accepted	not accepted	not accepted	
	05.004	05.00#	25.225	
2002) 9	85.00/ton	85.00/ton	85.00/ton	
Asbestos		1 ton minimum		
Tails & by-products	34.40/ton	34.40/ton	34.40/ton	
Set pricing for special projects with the approval of the Public Works				
Director and City Administrator				
FRANSFER STATION	00.05#	20.05#	00.05"	
General Refuse, solid waste (Residential Packer Truck)	29.85/ton	29.85/ton	29.85/ton	
General refuse, solid waste and demolition materials			22.000	
Commercial/roll-offs and small vehicles)	37.10/ton	37.10/ton	37.10/ton	
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		- Lange		
compostable yard and garden waste	37.10/ton	37.10/ton	37.10/ton	
Clean lumber, trees or branches - limbs and whole trees must be	O L. LOZOII	OT. TOTON	07.10/10/1	
0" or less in diameter	37.10/ton	37.10/ton	37.10/ton	
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Proposed Fee Schedule for 2010				
	2007	2008	2009	2010
UTILITY SERVICE FEES				2010
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	25.00	25.00	30.00	
Turn on Charge (non payment)	30.00	35.00	35.00	
After 4:30 pm on a business day Turn on Charge (non payment)	200.00	200.00	200.00	
Backflow Processing Fee	2.00/month	2.00/month	2.00/month	
Temporary Commercial Electric Service	115.00	125.00	125.00	130.00
Service Charge (new connections, transfer service)	15.00	16.00	17.00	18.00
Fire Sprinkler System Connection Fee	90.72/yr	90.72/year	90.72/year	93.93/yr
Temporary Water Meter on Fire Hydrant	80.00	80.00	85.00	90.00
Locate Stop Box	30.00	35.00	35.00	
Pole Attachment Fee	4.00/yr	4.00/yr	4.00/yr	
Water Service			111111111111111111111111111111111111111	
3/4"	990.00	1135.00	1200.00	
1"	1070.00	1200.00	1300.00	
Excavation Credit	125.00	165.00	165.00	
Bill and collect Sewer (monthly charge)	8650.00	9160.00	9610.00	10125.00
Unauthorized connections/re-connections	100.00	200.00	200.00	
Water Main Taps - 2" or less	55.00	80.00	90.00	100.00
FINANCE DEPARTMENT FEES				
Returned Check Charge (All City Departments)	25.00	25.00	30.00	
Handicap Parking Permit	0.00	0.00	0.00	

RESOLUTION 2009-145

WHEREAS, the 2009/2010 budget process requires an update of the Fee Schedule for numerous services that the City provides; and

WHEREAS, the City Council has reviewed proposed changes with city staff at a study session; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the 2009/2010 proposed Fee Schedule be accepted and incorporated into that year's budget.

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Adopted by the City Council of the City of Grand Island, Nebraska, June 23, 2009.

Margaret Hornady, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form $\mbox{\ensuremath{\tt m}}\mbox{\ensuremath{$_$}}$ June 19, 2009 $\mbox{\ensuremath{\tt m}}\mbox{\ensuremath{$City$}}$ Attorney