



City of Grand Island

Tuesday, September 13, 2011

Council Session

Item I1

#2011-227 - Consideration of Approving 2011-2012 Fee Schedule

Staff Contact: Mary Lou Brown

Council Agenda Memo

From: Mary Lou Brown, City Administrator
Meeting: September 13, 2011
Subject: Approve 2011-2012 Fee Schedule
Item #'s: I-1
Presenter(s): Mary Lou Brown, City Administrator

Background

The Fee Schedule was reviewed with Council during the Special Meeting held on August 16, 2011 and August 25, 2011. Council voted to refer this item to the September 13, 2011 City Council meeting.

Discussion

Changes to the proposed Fee Schedule include the omission of the \$1.00 Customer Service payment processing fee and the exception of the block party closure fee for National Night Out.

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 2011-2012.

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
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	30.00	30.00	31.00	35.00
1,601.00 - 1,700.00	32.00	32.00	33.00	37.00
1,701.00 - 1,800.00	34.00	34.00	35.00	39.00
1,801.00 - 1,900.00	36.00	36.00	37.00	41.00
1,901.00 - 2,000.00	38.00	38.00	39.00	43.00
2,001 - 25,000	38.00 plus	38.00 plus	39.00 plus	
For each additional 1,000 or fraction, to and including 25,000	6.50	6.50	6.75	43.00 plus 7.25
25,001 - 50,000 For each additional 1,000 or fraction, to and including 50,000	187.50 plus 5.00	187.50 plus 5.00	194.25 plus 5.25	209.75 plus 5.00
50,001 - 100,000 For each additional 1,000 or fraction, to and including 100,000	312.50 plus 3.60	312.50 plus 3.60	325.50 plus 3.75	334.75 plus 3.75
100,001 and up For each additional 1,000 or fraction	492.50 plus 3.20	492.50 plus 3.20	513.00 plus 3.25	522.25 plus 3.25
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	75.00
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 approve plans (minimum charge, one hour)*	50.00	50.00	50.00	100.00
*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				
Contractor Registration - New and Renewal for Electrical, Mechanical, Plumbing, Sign, Soft Water, Mover and Wrecker	100.00	100.00	100.00	
New Contractor Set up fee	100.00	100.00	100.00	
Registration card - Electrical, Mechanical, Plumbing: Master or Journeyman	20.00	20.00	20.00	
License: Mechanical, Plumbing, Soft Water - Master	50.00	50.00	50.00	
License: Mechanical, Plumbing, Soft Water - Journeyman	25.00	25.00	25.00	
License: Mechanical, Plumbing, Soft Water - Apprentice	0.00	0.00	0.00	
Board of Appeals application: Building, Electrical, Mechanical, Plumbing	50.00	50.00	50.00	
Board of Appeals - Review of Decision/Test Fees: Building, Electrical, Mechanical, Plumbing	50.00	50.00	50.00	
Investigation Fee	Minimum \$50.00 or cost of permit	Minimum \$50.00 or cost of permit	Minimum \$50.00 or cost of permit	
Mobile Home Park Registration (annual)				
Park with Facilities for 2 - 3 Mobile Homes	50.00	50.00	75.00	
Park with Facilities for 4 - 15 Mobile Homes	75.00	75.00	100.00	
Park with Facilities for 16 - 25 Mobile Homes	100.00	100.00	125.00	
Park with Facilities for 26 - 50 Mobile Homes	125.00	125.00	150.00	
Park with Facilities for 51 - 100 Mobile Homes	150.00	150.00	200.00	
Park with Facilities for over 100 Mobile Homes	200.00	200.00	225.00	
Mobile Sign Permit Fee for Special Event	100.00	100.00	100.00	
Mobile Sign Permit Fee for 45 days	150.00	150.00	150.00	
Temporary Buildings	100.00	100.00	100.00	
Water Well Registration (Groundwater Control Area Only)	50.00	50.00	50.00	
License Agreement	SEE PUBLIC	SEE PUBLIC	SEE PUBLIC	
Denial of application for license agreement	WORKS	WORKS	WORKS	

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Administration				
Board of Adjustment Prior to Construction	100.00	100.00	100.00	200.00
Board of Adjustment After Construction/No Building Permit	250.00	250.00	250.00	350.00
Board of Adjustment After Construction/Not Conform	400.00	400.00	400.00	500.00
Conditional Use Permit	200.00	200.00	200.00	1000.00
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	225.00	225.00	225.00	
Haulers Permit (annual) Refuse	75.00	75.00	75.00	
Pawnbroker License (annual)	75.00	75.00	75.00	100.00
Pawnbroker Occupational Tax (annual)	75.00	75.00	75.00	100.00
Blight Study Adoption			500.00	
Redevelopment Plan Adoption			500.00	
Redevelopment Plan Amendment			500.00	
Register of Deeds Filing fee				5.00 per page + .50 per legal
Liquor Licenses - Occupational Tax (annual)				
Class A Retail beer, on sale	200.00	200.00	200.00	
Class B Retail beer, off sale	200.00	200.00	200.00	
Class C Retail liquor, on/off sale	600.00	600.00	600.00	
Class D Retail liquor/beer, off sale	400.00	400.00	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	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	250.00	250.00	
Advertising Fee	10.00	10.00	10.00	
Special Designated Liquor License	40.00	40.00	40.00	80.00
Natural Gas Company Rate Filing Fee	500.00	500.00	500.00	
PUBLIC INFORMATION				
GITV DVD (per segment)	20.00	20.00	20.00	25.00
EMERGENCY MANAGEMENT				
Alarm Registration Fee (yearly)	97.50	102.38	102.38	110.00
Digital Alarm Monitoring Fee (yearly-registration fee included)	218.00	228.90	228.90	250.00
Supervised Alarm Monitoring Fee (yearly-registration fee included)	375.00	393.75	393.75	400.00
Alarm Central Service Fee (yearly)	149.00	156.45	156.45	165.00
False Alarms (each)	103.00	108.15	108.15	115.00
Audio Tapes (per tape, includes search costs)	25.75	27.04	27.04	28.00
Video Alarm Monitor	1545.00	1622.25	1622.25	1750.00
Emergency Medical Dispatch Protocol included in billing	36.05	36.06	36.06	
FIRE DEPARTMENT FEES				
Copy of Fire Report	10.00	10.00	10.00	

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Education Fees				
				50.00 minimum (up to 5 students) + 10.00 for each additional student
Fire Extinguisher Class				
CPR BLS Health Care Provider New (per 6 people, books not included) Books are 12.00 each				184.00
CPR Class Recertification (per 6 people, books are not included) Books are 12.00 each				134.00
HeartSaver AED (per 6 people, books not included) Books are 12.00 each				151.00
HeartSaver CPR: All ages (per 6 people)				n/a
HeartSaver CPR: Adults (per 6 people)				n/a
HeartSaver CPR: Infant/child (per 6 people)				n/a
CPR for family/friends: All ages (per 6 people, books not included) Books are 7.50/5 books				84.00
CPR for Family/friends: Adult (per 6 people)				n/a
CPR for Family/friends: Infant/child (per 6 people)				n/a
HeartSaver CPR, AED and First Aid (per 6 people, books not included) Books are 13.95 each				284.00
Temporary Structures				
Tents over 200 sq ft	N/A	N/A	50.00	
Canopies over 400 sq ft	N/A	N/A	50.00	
Child Care Inspection*				
Consultation	15.00	15.00	15.00	n/a
0 - 8 people	40.00	N/A	N/A	
9 - 12 people	50.00	N/A	N/A	
0-12 people		50.00	50.00	
13 + people	75.00	100.00	100.00	
Fire Department Patch Request Fee				
				5.00
Fire Safety Inspection Fees				
Ordinary to Low Hazard Occupancy (up to 30,000 square feet)				
				75.00 valid for 3 years
Less than 2500 square feet				100.00 valid for 3 years
2501 - 10,000 square feet				150.00 valid for 3 years
10,001 - 30,000 square feet				
Target Hazard Occupancy (public assembly of 300 or more, manufacturing, hazardous operations, square footage of greater than 30,000)				
				100.00 valid for 1 year
Less than 50,000 square feet				150.00 valid for 1 year
50,000 - 99,999 square feet				

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Greater than 100,000 square feet Square footage is calculated as a sum total for all building on business property				150.00 + 75.00 for each increment of 100,000 sq ft valid 1 year
Liquor Inspection (each)*				
Consumption	75.00	100.00	100.00	
Non-consumption	50.00	50.00	50.00	
Nursing Home, Health Care (each)*	75.00	100.00	100.00	
Hospital (each inspection)*	150.00	150.00	150.00	
Foster Care Homes*	30.00	50.00	50.00	
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 Review	51.00	75.00	75.00	
Sprinkler System Review	\$50.00/Riser + \$25.00/design area	\$50.00/Riser + \$25.00/design area	\$50.00/Riser +25.00/design area	
Hood System Review	30.00	50.00	50.00	
Suppression System (other)	30.00	50.00	50.00	
Fireworks Permit **used to be under Administration**	400.00	400.00	400.00	
*Fees regulated by State of Nebraska				
Standby Fees				
Fire Engine//Rescue Company (3 employees + truck)				165.00 per hour 2 hour minimum
Ambulance (2 employees + ambulance)				110.00 per hour 2 hour minimum
AMBULANCE DIVISION				
Per call BLS (Basic Life Support) for non-emergency transportation, one way, 14.00 per mile	307.00	348.00	348.00	453.00
Per call for BLS emergency transportation, plus mileage, one way. 14.00 per mile	534.00	534.00	534.00	610.00
Per call for ALS (Advanced Life Support) Level 1 (ALS 1) non-emergency service, plus mileage. One way, 14.00 per mile	623.00	623.00	623.00	725.00
Per call for ALS Level 1 (ALS 1) emergency service, plus mileage, one way. 14.00 per mile	662.00	662.00	662.00	756.00
Per call for ALS Level 2 (ALS 2) Advanced care, emergency service, plus mileage, one way. 14.00 per mile	768.00	768.00	768.00	803.00
Per call for ALS emergency service when patient is not transported but some service is rendered; (plus supplies)	289.00	289.00	289.00	365.00
Additional Attendant	135.00	221.00	221.00	
Specialty Care Transport	667.00	692.80	692.80	803.00
Mileage Fee, per patient mile	14.00	14.00	14.00	
Paramedic Intercept	593.00	593.00	593.00	
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.				

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
PARAMEDIC SERVICE RATES				
Oxygen	53.00	53.00	53.00	
O.B. Kits	17.00	17.00	17.00	
Splints (air and/or hare traction)	22.00	22.00	22.00	
Spinal Immobilization	86.00	86.00	86.00	
Advanced Airway	131.00	131.00	131.00	
IV1 (if single IV is started)	51.00	51.00	51.00	
IV2 (multiple IV's started)	86.00	86.00	86.00	
Bandages	12.00	12.00	12.00	
Combo Pad	46.00	46.00	46.00	
Resq Pod	100.00	100.00	100.00	
Bone drill	100.00	110.00	110.00	
Suction				12.00
ANIMAL CONTROL SERVICES				
Pet License Fee - Un-neutered/un-spayed	30.00	30.00	30.00	31.00
Pet License Fee - Neutered/Spayed	15.00	15.00	15.00	16.00
**\$5.00 per license retained by registered veterinarian making sale				
Pet License Fee - Wild Animal	N/A	N/A	N/A	
Pet License Replacement Fee	5.00	5.00	5.00	
License Fees-late fee of \$10.00 after Feb 1	10.00	10.00	10.00	
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	12.00+tax/day	12.00+tax/day	12.00+tax/day	
Boarding Fee - Rabies observation	17.00+tax/day	17.00+tax/day	17.00+tax/day	
Rabies testing				15.00
Rabies observation transportation fee				25.00
Legal Proceeding holding fee				16.05+tax per day
Deemed "Potentially Dangerous" fee				100.00
Micro chip				25.00 per animal
Live trap rental \$50.00 deposit per trap. When trap is returned in working order, there is a refund of \$40.00				50.00 deposit 40.00 refund when returned
AS OF JUNE 1, 2007, ALL ANIMALS ADOPTED FROM THE CITY OF GRAND ISLAND ANIMAL CONTROL PROVIDER WILL BE SPAYED OR NEUTERED AND HAVE CURRENT SHOTS				
Adoptions: Nuetered/spayed				
Dogs	100.00 + tax	100.00 + tax	100.00 + tax	
Cats & Kittens	100.00 + tax	100.00 + tax	100.00 + tax	
"VIP" Very Important Pets (Pure breed)	200.00 + tax	200.00 + tax	200.00 + tax	
Pickup and disposal of dead animals at owner's request	25.00	25.00	25.00	
Removal of wildlife from the home, garage or yard at home owner's request				
During business hours	N/C	N/C	N/C	
After regular business hours	N/A	N/A	N/A	
(No charge for removing skunks or bats)				

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
LIBRARY				
Overdue charge on Library Materials (per item per day)	.10 Juvenile .25 Adult	.10 Juvenile .25 Adult	.10 Juvenile .25 Adult	.15 Juvenile .30 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	0.25
Photocopy/Computer Print (color, 8 1/2"x11")	0.70	0.70	0.70	0.75
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	0.50
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 - Staff assisted - U.S. only	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	additional pages 1.50
Incoming - Staff assisted	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	additional pages 1.00
Outgoing - Self service (Credit/Debit) - U.S.				1st page 1.50 additional pages 1.00
Outgoing - Self service (Credit/Debit) - International				1st page 4.95 additional pages 3.45
Non-Resident Annual Card Fee	0.00	40.00	40.00	
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	
PARKS AND RECREATION DEPARTMENT				
CEMETERY DIVISION				
Open/Close Grave (per burial) **oversize vault - add \$150.00**				
Urn Vault over 18" x 18" - Add \$50.00				
Adult	450.00	450.00	500.00	
Child	125.00	125.00	200.00	
Ashes	100.00	100.00	150.00	
After 4:00 pm Monday - Friday (must leave gravesite by 4:30)				
After 12:00 pm Saturday (must leave gravesite by 12:30)				
Adult	600.00	600.00	650.00	750.00
Child	175.00	175.00	200.00	275.00
Ashes	150.00	150.00	175.00	250.00
Sunday & Holiday Open/Close (per burial)				
Adult	750.00	850.00	900.00	1000.00
Child	300.00	350.00	375.00	450.00
Ashes	250.00	300.00	325.00	400.00
Disinterment				
Adult	750.00	750.00	800.00	
Child	250.00	250.00	300.00	
Cremation	250.00	250.00	300.00	
Tent/Equipment Use for Service (each use)	250.00	350.00	375.00	DELETE
Burial Space				
One	450.00	450.00	500.00	
Two	900.00	900.00	1000.00	
One-Half Lot (4 or 5 spaces)	1800.00	1800.00	2000.00	

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Full Lot (8 or 10 spaces)	3600.00	3600.00	4000.00	
Babyland	100.00	100.00	125.00	
Cremation Space - Section J	200.00	200.00	225.00	
Transfer Deed (each new deed)	25.00	25.00	35.00	
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				
League Play - Per Team***	17.50	17.50	175.00-200.00 per session	175.00-225.00 per session
Basketball Program				
League Play - Per Team***	34.00	34.00	250.00-300.00 per session	250.00-325.00 per session
League A - Per Team***				DELETE
League B - Per Team***				DELETE
League C - Per Team***				DELETE
Flag Football Program				
League Play - Per Team***	25.00	25.00	225.00-300.00 per session	250.00-325.00 per session
***Volleyball, Basketball and Flag Football program and tournament fees determined by the number of teams signed up to play.				
Playground & miscellaneous Programs & camps			0-100.00	
Kinder camp & Playground Pals			10.00 per participant	
Lifeguard Training*	100.00	100.00	100.00	150.00
Lifeguard Instructor Training*	100.00	100.00	100.00	150.00
Water Safety Instructor Training*	100.00	100.00	100.00	150.00
Lifeguard Refresher Course*	125.00	25.00	25.00	50.00
Professional CPR Training*	50.00	50.00	50.00	100.00
Professional CPR Recertification*	25.00	25.00	25.00	50.00
*Plus any additional/increases assessed by the Red Cross				
Stolley Park Picnic Shelter (1/2 day)			25.00	
Stolley Park Picnic Shelter (all day)			50.00	
Stolley Park Kitchen (1/2 day)			25.00	
Stolley Park Kitchen (all day)			50.00	
Athletic Field Rental (per field)			25.00	50.00
Athletic Field Preparation (1 time) per field			25.00	50.00
Athletic Field Preparation Additional services per field			25.00-200.00	
Youth - Player participation fee (per child)				10.00
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	

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Daily Fees - 55 & Over	2.25	2.25	2.25	
Pool Rental	70.00/hr	70.00/hr	70.00/hr	DELETE
Season Passes				
Children 5 - 15	30.00	30.00	30.00	DELETE
Adults 16 to 54	40.00	40.00	40.00	DELETE
Adults 55 and over	30.00	30.00	30.00	DELETE
Husband or Wife and Family	75.00	75.00	75.00	DELETE
Family	100.00	100.00	100.00	DELETE
Lincoln Swimming Lessons per person/per session	20.00	20.00	25.00	
WATER PARK				
Locker/Life Jacket 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	2.00/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	3.00/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	6.00	6.00	6.00	7.00
Adults 16 to 54	7.00	7.00	7.00	8.00
Adults 55 and over	6.00	6.00	6.00	7.00
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)	22.00	22.00	22.00	24.00
Season Passes				
Children 5 to 15	65.00	70.00	70.00	75.00
Adults 16 to 54	75.00	80.00	80.00	85.00
Adults 55 and over	65.00	70.00	70.00	75.00
Husband or Wife and Family	140.00	150.00	150.00	160.00
Family	170.00	180.00	180.00	190.00
Replace Season Pass	5.00	5.00	5.00	
Gold Season Passes				
Children 5 - 15			90.00	95.00
Adults 16 to 54			100.00	105.00
Adults 55 and over			90.00	95.00
Husband or Wife and Family			190.00	200.00
Family			225.00	235.00
Group Fees - Age Group				
10-29 people 5 to 15	5.75	5.75	5.75	6.75
10-29 people 16 to 54	6.75	6.75	6.75	7.75
10-29 people 55 and over	5.75	5.75	5.75	6.75
30-59 people 5 to 15	5.50	5.50	5.50	6.50
30-59 people 16 to 54	6.50	6.50	6.50	7.50
30-59 people 55 and over	5.50	5.50	5.50	6.50
60+ people 5 to 15	5.25	5.25	5.25	6.25
60+ people 16 to 54	6.25	6.25	6.25	7.25
60+ people 55 and over	5.25	5.25	5.25	6.25

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Consignment Program - Island Oasis				
Age 5-15	4.50	4.50	4.50	5.50
Age 16-55	5.50	5.50	5.50	6.50
55 - Over	4.50	4.50	4.50	5.50
Family	20.00	20.00	20.00	22.00
Pool Rental	400.00/1 hr, includes the use of inner tubes	400.00/1 hr, includes the use of inner tubes	400.00/1 hr, includes the use of inner tubes	425.00/1 hr includes use of inner tubes
Swimming Lessons	20.00 per session	20.00 per session	25.00 per session	
Souvenir Stand items			1.00-20.00	
Concession Stand Items			.50-15.00	
GOLF COURSE				
The Parks and Recreation Director shall establish fees for miscellaneous merchandise sales, tournament and league play, and special events and promotions.				
All Golf Course Fees effective January 1, 2012				
Weekday Golfing				
Seniors 55 and older (weekdays & after 1:00 on weekends)				
9 holes	10.00	10.00	11.00	12.00
18 holes	14.00	14.00	16.00	17.00
9 holes	12.00	12.00	13.00	14.00
Additional 9 holes weekdays	4.00	4.00	5.00	
Additional 9 holes weekends	4.00	4.00	5.00	
Junior Golf-9 holes (weekdays & after 1:00 on weekends)	7.00	7.00	8.00	9.00
18 holes	16.00	16.00	18.00	19.00
Junior Golf-18 holes (weekdays & after 1:00 on weekends)	11.00	11.00	13.00	14.00
Weekend/Holiday Golfing				
9 holes	14.00	14.00	15.00	16.00
18 holes	18.00	18.00	20.00	21.00
Passes (annual)				
Adult Seven Day	495.00	495.00	520.00	
Additional Family Member	220.00	220.00	230.00	
Family Pass	715.00	715.00	750.00	
Adult Five Day Pass (Mon-Fri only)	368.00	368.00	390.00	
Junior/Student pass includes full time college students (weekdays and after 1:00 on weekends)	150.00	150.00	160.00	
Senior Pass (55 & older, excludes holidays and weekends before 1:00 pm)	285.00	285.00	299.00	
Capital Maintenance Fee (included in daily green fee)(collected from each player per round played by an individual possessing a season pass)	1.87	1.87	1.87	2.34
Cart Rental				
9 holes, per rider	8.00	8.00	8.00	9.00
18 holes, per rider	12.00	12.00	12.00	13.00
Golf Cart Punch Cards - 9 holes	99.00	99.00	99.00	115.00
Golf Cart Punch Cards - 18 holes	155.00	155.00	155.00	169.00
Group Fees/Discount Booklets				
25 - Rounds	350.00	350.00	375.00	
50 - Rounds	690.00	690.00	740.00	
100 - Rounds	1350.00	1350.00	1450.00	

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Green Fee Discounts for large groups				
25-49 people	5%	5%	5%	
50-100 people	10%	10%	10%	
Over 100 people	15%	15%	15%	
HEARTLAND PUBLIC SHOOTING PARK				
The Parks & Recreation Director shall establish fees for miscellaneous merchandise sales, tournament and league play, and special events and promotions.				
All Heartland Public Shooting Park fees effective January 2, 2012				
Archery (Adult) Practice range	5.00	5.00	5.00	
Archery (Adult) 3D				15.00
Archery (Youth) Practice range	2.50	2.50	2.50	
Archery (Youth) 3D				8.00
Adult Skeet/trap per round (25 targets/round)	5.00	5.25	5.50	5.75
Skeet/Trap - Youth Rate (age 18 & under)	3.50	3.75	4.00	4.25
Skeet/Trap Punch Card rate - 12 rounds @ 4.34/round	55.00	57.50	57.50	63.75
Adult Sporting Clays per round (50 targets/round)	15.00	16.00	16.00	17.00
Adult Sporting Clays per round (100 targets/round)	27.50	28.50	28.50	30.50
Sporting Clays - Punch Card rate - 6 rounds @ 11.66/round	80.00	85.00	85.00	91.00
Youth Sporting Clays per round (50 target/round)	10.00	11.00	11.00	12.00
Youth Sporting Clays per round (100 target/round)	20.00	22.00	22.00	24.00
Counters - Trap/Skeet (per target)	0.13	0.13	0.13	0.16
Counters - Sporting clays (per target)	0.19	0.22	0.22	0.26
Adults 5 Stand per round (25 targets/round)	6.00	6.00	6.00	6.50
Youth 5 Stand per round (25 targets/round)	4.00	4.00	4.00	4.50
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	10.00	10.00	10.00	
.22 Rimfire Range Youth	5.00	5.00	5.00	
Rifle Range Rental w/o RSO (Law Enforcement per day)*	100.00*	100.00*	100.00*	
Rifle Range Rental with RSO (Law Enforcement per day)	200.00	200.00	200.00	
Rifle Range Rental w/o RSO (Business Rate per day)*	150.00*	150.00*	150.00*	
Rifle Range Rental with RSO (Business Rate per day)	250.00	250.00	250.00	
Golf Cart Rental per round (per rider)	3.00	4.00	4.00	
Golf Cart Rental per half day		25.00	25.00	
Golf Cart Rental per day (4 rider limit)	50.00	50.00	50.00	
Range time for Instructors with staff 5 per student minimum charge		20.00	20.00	
Range time for Instructors without staff per student with no minimum		15.00	15.00	
Classroom Rental (Shooting Sports Educational per day)	100.00	100.00	100.00	
Classroom Rental (Business Rate per day)	200.00	200.00	200.00	
Classroom Rental with associated shooting event	N/C	N/C	N/C	
Camping with electricity/water (per night)	20.00	20.00	20.00	
Camping no water/electricity (per night)	5.00	5.00	5.00	
Stolley Park Train				
Individual Rates				
Ages 1 and under w/paying adult	Free	Free	Free	
Ages 2 & 3 w/paying adult			1.00	
Single rider (4 and over)	3.00	2.00	2.00	
10 Ride Punch Card (savings of 2.50)	17.50	17.50	17.50	
25 Ride Punch Card (savings of 12.50)	37.50	37.50	37.50	
50 Ride Punch Card (savings of 37.50)	62.50	62.50	62.50	

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Unlimited rides		100.00/hour	100.00/hour	
Group Rates				
10 to 24 Riders	1.75 each	1.75 each	1.75 each	
25 - 49 Riders	1.50 each	1.50 each	1.50 each	
50 + Riders	1.25 each	1.25 each	1.25 each	
Community Fieldhouse				
Admission & Rental Prices				
Drop In:				
Children under 2			Free	
Children (2-4)			2.00	
Youth (5-18) & Seniors (55 & older)			3.00	
Adults			5.00	
City League Families "Game Night" Discount				
Children under 2			Free	
Children (2-4)			1.00	
Youth (5-18) & Seniors (55 & older)			2.00	
Adults			4.00	
(use of entire facility as long as area not previously reserved)				
Rental (Hourly)				
Full Turf Field (Primary hours)			110.00	
Full Turf Field (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00 - 12:00				80.00
Half Turf Field (Primary hours)			60.00	
Half Turf Field (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00-12:00				40.00
Basketball Court (Primary hours)			30.00	
Basketball Court (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00-12:00				20.00
Volleyball Court (Primary hours)			20.00	
12:00				15.00
City League Team Practice Discount (hourly)				
Full Turf Field			100.00	DELETE
Half Turf Field			55.00	DELETE
Basketball Court			25.00	DELETE
Volleyball Court			15.00	DELETE
Batting Cage Rental				
15 Minutes			10.00	
Hour			35.00	25.00
City League Team Practice Discount				
15 minutes			n/a	DELETE
Hour			30.00 (each add'l hour)	DELETE
Multi Use Discount				
For every 10 hours you rent, you get the 11th hour free				DELETE
				DELETE
League Fees:				
Youth Soccer			50.00 per person	60.00 per person
Per Team Leagues			190.00 - 600.00	
Small meeting room			15.00/hr	
Kitchen/large room				30.00/hour

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Birthday Party pkg #1: Half field rental/room rental, up to 20 children (\$3.00 per additional child)				80.00/hour
Birthday Party pkg #2: Whole field rental/room rental, up to 30 children (\$3.00 per additional child)				150.00/hour
Bouncer rental				20.00/hour
Facility rental (before or after hours)				200.00/hour
Overnight Lock in Package 9:00 pm - 7:00 am				900.00
Clinics/camps/tournaments				10.00 - 500.00
Season Passes for Fieldhouse				
Toddler Pass (6 and under)				40.00
Youth Pass (7-18)				60.00
Adult Pass (18-55)				100.00
Senior (55+)				60.00
Planning				
Zoning				
Zoning Map Amendment: Grand Island	400.00	400.00	750.00	
Ordinance Amendment	500.00	500.00	750.00	
CD, RD, TD Rezoning, Grand Island	500.00	500.00	750.00	
Subdivisions				
Preliminary Plat	350.00 plus 10.00/lot	350.00 plus 10.00/lot	400.00 plus 10.00/lot	
Final Plat - Administrative Approval				
Grand Island	25.00	25.00	50.00	
Final Plat				
Grand Island Jurisdiction	325.00	325.00	400.00 plus 10.00/lot	420.00 plus 10.00/lot
Vacation of Plat	200.00	200.00	200.00	250.00
Lots more than 10 acres				
Comprehensive Plan				
Map Amendment	400.00	400.00	750.00	
Text Amendment	400.00	400.00	750.00	
Publications				
Grand Island Street Directory	10.00	10.00	10.00	15.00
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	25.00	
Other Municipalities	10.00	10.00	25.00	
Subdivision regulations				
Grand Island	15.00	15.00	15.00	
Other Municipalities	10.00	10.00	15.00	
Grand Island				
800 Scale Zoning Map Unassembled	100.00	100.00	100.00	
Generalized Zoning Map	40.00	40.00	50.00	
Future Land Use Map	40.00	40.00	50.00	
Grand Island Street Map	10.00	10.00	10.00	15.00
Hall County				
Zoning Map Generalized	25.00	25.00	50.00	
Zoning Map 2" = 1 mile	45.00	45.00	75.00	
Road Map	10.00	10.00	10.00	15.00

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Wood River, Cairo, Doniphan, Alda				
Basemap	5.00	5.00	5.00	
Zoning Map	30.00	30.00	50.00	
Other Maps				
School District Maps	30.00	30.00	50.00	
Election District Maps	30.00	30.00	50.00	
Fire District Maps	30.00	30.00	50.00	
Custom Printed Maps	10.00/sq foot in	10.00/sq foot in	15.00/sq ft	
Electronic Publications				
GIS Data CD	50.00	50.00	100.00	
Aerial Photograph CD (MrSID Format)	50.00	50.00	100.00	
Comprehensive Plans All Jurisdictions	50.00	50.00	100.00	
Zoning and Subdivision Regulations All Jurisdictions	20.00	20.00	50.00	
Custom PDF Map			25.00/ 1/2 hr	
Research & Documentation Fee	95.00/hr Minimum 2 hr	95.00/hr Minimum 2 hr	150.00/hr Minimum 2 hr	
Flood Plain				
Letter of Map Interpretation			10.00	20.00
Review and Submission of LOMR			50.00	
POLICE DEPARTMENT				
Copy of Reports (see below)	2.00	2.00	2.00	DELETE
Copy of Records 1-5 pages (for all pages, not each page)	1.00	1.00	1.00	DELETE
Copy of Records 6-10 pages (for all pages, not each page)	2.00	2.00	2.00	DELETE
Copy of Records 11-15 pages (for all pages, not each page)	3.00	3.00	3.00	DELETE
Bicycle License (one time)	0.00	0.00	0.00	DELETE
Copy of Reports/Walk in				2.00/1-5 pages, 1.00 each add'l 5 pages in 5 page increments
Copy of Reports/Mail or fax				4.00/1-5 pages, 1.00 for each add'l 5 pages in 5 page increments
Firearms Permit	5.00	5.00	5.00	10.00
Towing Fee - Day	Actual Cost	Actual Cost	Actual Cost	
Towing Fee - Night	Actual Cost	Actual Cost	Actual Cost	
Impoundment Fee for TOWED 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)	105.00	149.15	149.15	
Solicitor's Permit (30 day permit) *used to be under Administration	25.00	25.00	25.00	
Solicitor's Permit - Application Fee (Nonrefundable)	25.00	25.00	25.00	
Street Vendor's Permit - Application Fee (Nonrefundable)	25.00	25.00	25.00	
Street Vendor's Permit - 30 days	25.00	25.00	25.00	
Street Vendor's Permit - 90 days	60.00	60.00	60.00	
Street Vendor's Permit - 365 days	200.00	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"	15.00/month	15.00/month	15.00/month	

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Downtown Metered Parking		20.00 per 120 to 180 minutes	20.00 per 120 to 180 minutes	
Additional 60 minutes or fraction thereof		20.00	20.00	
Downtown Express Zone Parking		25.00 per 21 to 40 minutes	25.00 per 21 to 40 minutes	
Additional 20 minutes or fraction thereof		25.00	25.00	
Police Issued Parking Tickets (tickets issued away from downtown)	10.00	10.00	10.00	20.00
Parking Ramp Boot Fee	25.00	25.00	25.00	DELETE
Chamber Lot Parking Fee	10.00/year	10.00/year	50.00/year	
Chamber Lot Boot Fee	25.00	25.00	25.00	DELETE
Vehicle Auction Bid Fee (per event)			10.00	
Photographs/E-mail				10.00
Photographs/CD				15.00
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	
Sewer Tap Permit (Breakdown: PW 23.80, Building 46.20)	30.00	35.00	35.00	70.00
GIS CD Aerial photos on CD or DVD	50.00	50.00	50.00	
s.f. Paper Prints				
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	
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	100.00	100.00	
Investigation Fee (per Section 30-28 of City Code)		35.00	35.00	
STREETS DIVISION				
Pavement cut (sawed), whether bituminous or concrete	4.00/lf + 25.00 callout	4.50/lf + 30.00 callout	4.50/lf + 30.00 callout	
Curb section milling for driveways	7.50/lf + 25.00 call out and permits	8.50/lf + 30.00 callout and permits	8.50/lf + 30.00 callout and permits	
Remove & replace 4" Concrete Sidewalk	5.00/sf	5.75/sf	5.75/sf	
Remove & replace 5" Concrete Sidewalk or Drive	5.75/sf	6.50/sf	6.50/sf	
Replace 6" Concrete Paving with 7" Concrete Paving	38.00/sy	43.50/sf	43.50/sf	
Add 1 inch additional thickness over 6" concrete pavement	3.25/sy	3.75/sy	3.75/sy	
Replacement of bituminous surfaced pavement 2" thick with 6" concrete base	48.00/sy	55.00/sy	55.00/sy	

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Replacement of 6" bituminous surfaced pavement without a concrete base	40.00/sy	46.00/sy	46.00/sy	
Replacement of 2" asphalt surfaced pavement over existing concrete paving	35.00/sy	40.00/sy	40.00/sy	
Replacement of 2" asphalt surfaced pavement over existing concrete paving (off season)	45.00/sy	52.00/sy	52.00/sy	
Block party closure (waived for "National Night Out")				50.00
WASTEWATER TREATMENT (as Approved by Ordinance)				
Sewer Tap Permit (See engineering fees)				
Sewer Service Charge per month	8.24	8.24	8.24	
Monthly sewer bill for customers not hooked to City water	19.24	19.24	19.84	
TV Inspection of Sanitary Sewer (minimum \$100.00 charge)	0.61	0.61	0.63	0.68
SEPTIC TANK CHARGES				
Charges for Septic Tank Sludge minimum fee	7.64	7.64	8.00	8.40
Charges for Septic Tank Sludge per 100 gallons	6.96	6.96	7.20	7.40
Charges for High Strength Septic Sludge per 1,000 gallons	400.00	400.00	410.00	420.00
FLOW CHARGES (Changes effective 1-1-2012)				
Cost per 100 Cubic feet of Flow (customers discharging directly into City's Treatment Plant)		1.29	1.20	1.18
Cost per 100 Cubic feet of Flow (customers using City's collection system)	1.37	1.45	1.68 *	1.78
Cost per 100 Cubic feet of Flow (low strength customers using City's collection system)	0.418	0.5800	0.777 *	0.7800
INDUSTRIAL WASTE SURCHARGES (Changes effective 1-1-2012)				
BOD Charge \$/lb over 250 mg/l	0.2806	0.2806	0.3042 *	0.3633
SS Charge \$/lb over 250 mg/l	0.2180	0.2180	0.2180 *	0.2450
Oil & Grease \$/lb over 100 mg/l	0.0115	0.1465	0.1465 *	0.077
Total Kjeldahl Nitrogen (TKN) (\$/lb over 30 mg/l)	0.3729	0.5539	0.5701 *	0.5701
Ammonia (over 30 mg/l)			*	0.5701
LOW STRENGTH INDUSTRIAL SERVICE FOUR-PART CHARGES (Changes effective 1-1-2012)				
SS Charge (\$/lb over 0 mg/l)	0.218	0.2180	0.2180 *	0.2450
Oil & Grease (\$/lb over 0 mg/l)	0.0115	0.1465	0.1465 *	0.077
Total Kjeldahl Nitrogen (TKN) (\$/lb over 30 mg/l)	0.3729	0.5539	0.5701 *	
Nitrates (over 25 mg/l)			1.8372 *	1.8739
* Charges to be effective Jan 1, 2012*				
HYDROGEN SULFIDE CHARGES				
Total Sulfide charges for industrial discharging directly into City's Treatment Plant + \$9160.00 per month, plus total sulfide \$/lb over 0 mg/l	0.1215	0.3569	0.3899	
Total Sulfide \$/lb over 0 mg/l (for customer's using City's collection system)	0.1252	0.3569	0.3899	
SOLID WASTE				
Minimum Charge (Landfill)	1 ton	1 ton	1 ton	
Minimum Charge (Transfer Station) (up to 260 pounds)	12.00	12.00	12.00	5.00
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.				
Passenger tire	3.25/tire	3.25/tire	3.25/tire	

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
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)* Fee set by Superintendent based on product received	Double the applicable rate	Double the applicable rate	Double the applicable rate	
Drive Off Fees	25.00	25.00	25.00	
Appliances	10.00	10.00	10.00	
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)	27.50/ton	27.50/ton	27.50/ton	
General Refuse, solid waste+ and demolition material (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	
Asbestos	85.00/ton 1 ton minimum	85.00/ton 1 ton minimum	85.00/ton 1 ton minimum	
Tails & by-products	34.40/ton	34.40/ton	34.40/ton	
Automotive Fluff				20.00/ton
Late load fee				25.00/load
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)	29.85/ton	29.85/ton	29.85/ton	
General refuse, solid waste and demolition materials (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, tree limbs/branches	No Charge	No Charge	No Charge	
Commercial Hauler Yard Waste - clean grass, leaves or other compostable yard and garden waste	37.10/ton	37.10/ton	37.10/ton	
Commercial Hauler - tree limbs/branches	37.10/ton	37.10/ton	37.10/ton	
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	30.00	30.00	35.00	
Turn on Charge (non payment)	35.00	35.00	40.00	
After 4:30 pm on a business day Turn on Charge (non payment)	200.00	200.00	275.00	375.00
Trip Fee - Disconnect personnel (Applicable when payment is made to stop disconnection when disconnect personnel are on site)			35.00	
Final notice fee - applicable when a trip is required to notify of a pending utility shut off				30.00
Backflow Processing Fee	2.00/month	2.00/month	2.00/month	

Proposed Fee Schedule for 2012				
	2009	2010	2011	2012
Temporary Commercial Electric Service	125.00	130.00	130.00	
Service Charge (new connections, transfer service)	17.00	18.00	19.00	20.00
Fire Sprinkler System Connection Fee	90.72/year	93.93/yr	93.96/yr	
Temporary Water Meter on Fire Hydrant	85.00	90.00	95.00	
Locate Stop Box	35.00	35.00	40.00	
Pole Attachment Fee	4.00/yr	4.00/yr	4.00/yr	
Water Service				
3/4"	1200.00	1200.00	1300.00	
1"	1300.00	1300.00	1400.00	
Excavation Credit	165.00	165.00	225.00	
Bill and collect Sewer (monthly charge)	9610.00	10125.00	10450.00	
Unauthorized connections/re-connections, meter tampering	200.00	200.00	275.00	375.00
Water Main Taps - 2" or less	90.00	100.00	110.00	
FINANCE DEPARTMENT FEES				
Returned Check Charge (All City Departments)	30.00	30.00	35.00	
Handicap Parking Permit	0.00	0.00		

RESOLUTION 2011-227

WHEREAS, the 2011/2012 budget process requires an update of the Fee Schedule for numerous services that the City provides; and

WHEREAS, the Fee Schedule rates are incorporated into the Fiscal Year 2011/2012 Budget revenue numbers; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the 2011/2012 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, September 13, 2011.

Jay Vavricek, Mayor

Attest:

RaNae Edwards, City Clerk