

DRAFT

**RESOLUTION NO. R25-54**

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, AMENDING SCHEDULE OF FEES FOR THE SENIOR CENTER BY INCREASING THE COST OF MEALS FOR ELIGIBLE DINERS TO THE FOLLOWING EFFECTIVE JUNE 1, 2025: CONGREGATE MEAL, \$6; TAKE OUT MEAL, \$7; HOME DELIVERED MEAL, \$7; AND TO REPEAL ALL RESOLUTIONS OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, that the Schedule of Fees for the Senior Center is hereby amended by increasing the cost of meals for eligible diners to the following effective June 1, 2025: congregate meal, \$6; take out meal, \$7; home delivered meal, \$7.

This resolution shall repeal all resolutions or parts thereof in conflict herewith.

INTRODUCED BY COUNCIL MEMBER \_\_\_\_\_

PASSED AND ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY

# The City of *Columbus*

## MEMORANDUM

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**DATE:** March 31, 2025  
**TO:** Mayor and City Council  
**FROM:** Douglas A. Moore, Public Property Director  
**SUBJECT:** Price increases for eligible meals at the Senior Center

**RECOMMENDATION:** Staff recommends the City Council approves price increases for eligible meals at the Senior Center.

**DISCUSSION:** Meals for eligible diners (patrons 60 and over) are a suggested price and are as follows along with the proposed increases:

Meal	Current	Change
Congregate	\$5.00	\$6.00
Take Out Meal	\$5.50	\$7.00
Home Delivered	\$6.00	\$7.00

The Senior Center Advisory Board has approved these increases at their March 20, 2025 meeting.

**FISCAL IMPACT:** Currently raw food costs have increased to over \$12.00 per meal. The Northeast Nebraska Area Agency on aging provides funding in the amount of \$2.60 per meal for congregate and take out and \$3.10 per meal for home delivered meals. The city provides any additional funding that is needed. NNeAAA has cut funding on some other programs that helped offset some food costs. We are proposing the new rates go into effect June 1, 2025.

**ALTERNATIVES:** Keep meal prices the same

**CONCURRENCE:** Patty Laska, Senior Center Manager

Approved By: Douglas A Moore  
Douglas Moore, Public Property Director

Approved By: Tara Vasicek  
Tara Vasicek, City Administrator

**SCHEDULE OF FEES**  
**2024 – 2025**  
**INDEX**

**ALL FEES MAY BE MODIFIED AT THE DISCRETION OF THE CITY  
ADMINISTRATOR FOR PURPOSES OF PROMOTING CITY ACTIVITIES.**  
All required insurance certificates shall name the City of Columbus as additional insured.

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## AIRPORT

	Rent per Month
Hangar 1412N	\$125
Hangar 1412S	\$115
Hangar 1406W	\$240
Hangar 1406E	\$240
Hangar 1230	\$45
Hangar 1240	\$95
Hangar 1315	\$200
Hangar 1508	\$100
Hangar 1508 Storage Units	\$55
Hangar 1412W	\$280
Hangar 1412E	\$280
Hangar 1334	\$750
Hangar 1340	\$690
Hangar 1307	\$185
Hangar 1430	\$400
Land Lease/Non-Airport Owned Hangars	**\$0.30 per sq. ft.
Aerial Applicator Agreement	\$2,000 per year
Fuel Flowage	*\$0.10 per gallon
Fuel Storage	*\$0.12 per gallon
T-Hangar waiting list:	
Administrative Fee (non-refundable)	\$25
Deposit (refundable if removed from list or will be applied to first month hangar rent).	\$100

\*Applicable Upon Lease Renewal

\*\*Excludes Current Leases

## AQUATICS

The Parks and Recreation Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

Passholders may receive a discounted price for some programs. The discount will reflect that the passholder is already paying for facility usage and the fee will be for the cost of the program only.

*Program fees are non-refundable.*

## AQUATIC CENTER

### Daily Admission

3 & under	Free
Individual	\$5

### Annual Pass (Good for one year from date of purchase)

Individual	\$125
Household Pass (Maximum of 6)	\$400
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$60/each
Non-Household Pass Member Group (Maximum of 6)	\$600

### Monthly Pass

Individual	\$35
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### Annual Combo Pass (Aquatic Center & Pawnee Plunge)

(Good for one year from date of purchase at Aquatic Center and one season at Pawnee Plunge)

Individual	\$175
Household Pass (Maximum of 6)	\$600
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$90/each
Non-Household Group Pass (Maximum of 6)	\$800

### Admission Punch Cards

50 Punches	\$100
25 Punches	\$75
10 Punches	\$35
5 Punches	\$20

### Group Swimming Lesson

Parent/Child	\$45
Preschool	\$45
Level 1 through 6	\$60

**Private Swimming Lesson**

Single Lesson	\$30
3 Lesson Package	\$80
6 Lesson Package	\$150

*Swimming lessons are non-refundable.*

<b>Locker Rentals – Annual</b>	<b>\$50</b>
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**Aquatic Therapy**

\$75 per 15 minutes

*\*Requires agreement.*

**Facility Rental**

Private Facility Rental	\$100/hr
High School Swim Team Practice Rental	\$100/each
High School Swim Meets	\$100/hr

Party Room Rental (baptisms, meetings, family reunions, etc.) (swimmers must pay daily admission or use pass)	\$60
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**Birthday Party Packages**

Cost includes 20 guest admissions (\$5/additional guest), full access to party room including: tables, chairs, refrigerator and more, t-shirt for the Birthday Child, and additional staff.

**Non-Private Party: Normal Operating Hours**

Saturday 12pm (Set Up), 1pm-4pm Party	
Passholder	\$110
Non-Passholder	\$135

**Private Party: Outside Normal Operating Hours**

Friday: 4pm (Set Up) 5pm-8pm Party	
Saturday: 4pm (Set Up) 5pm-8pm Party	
Sunday 12pm (Set Up) 1pm-4pm Party	
Passholder	\$135
Non-Passholder	\$160

**Concessionaire/Vending**

Daily Fee	\$20
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**Lifeguard Class**

Full Class (5 student minimum)

Employee

\$70

Non-Employee

Actual program cost plus administrative fees

Review Class – includes CPR review (5 student minimum)

Employee

\$40

Non-Employee

Actual program cost plus administrative fees

**CPR Class**

Full Class (5 student minimum)

Employee

\$30

Non-Employee

Actual program cost plus administrative fees

Review Class (5 student minimum)

Employee

\$15

Non-Employee

Actual program cost plus administrative fees

**Class Materials**

Actual cost of materials

## PAWNEE PLUNGE WATER PARK

### Daily Admission

*(Includes both open sessions: 12 Noon – 5 p.m. and 6:30 p.m.-8:30 p.m.)*

3 yrs. & Under	Free
4 yrs. & Up	\$10
5 Person Group	\$40
10 Person Group	\$70
Non-Swimmer	\$ 3
<i>(not swimming, not dressed to swim, and not the guardian of a 6 &amp; under swimmer)</i>	
Evenings only session (6:30 p.m. – 8:30 p.m. Monday through Thursday) \$5	

### Fitness

Passholder	No charge
Non-passholder	\$5

### Flow Rider Bracelet

\$3

*(In addition to daily/season/combo pass)*

### Season Pass

Individual	\$125
Household Pass (Maximum of 6)	\$400
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$60/each
Non-Household Group Pass (Maximum of 6)	\$600

### Combo Pass (Aquatic Center & Pawnee Plunge)

*(Good for one year from date of purchase at Aquatic Center and one season at Pawnee Plunge)*

Individual	\$175
Household Pass (Maximum of 6)	\$600
<i>*All members must live at the same residence (can include one caregiver)</i>	
Additional Household Pass Member	\$90/each
Non-Household Group Pass (Maximum of 6)	\$800

### Admission Punch Cards

50 Punches	\$200
25 Punches	\$125



## Facility Rental

Public Hours are 12:00 p.m. – 8:00 p.m.

Exclusive Use – Before or After Public Hours (Includes 1 supervisor, 1 office personnel, 14 lifeguards, 4 slides)	\$500/hr
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*Reservation required with deposit of \$500. Deposit will be applied toward total rate. Cancellations must be received twenty-four hours in advance or deposit will not be refunded.*

Flow Rider exclusive use – Before or After Public Hours (Includes 1 supervisor, 1 office personnel, 1 lifeguard)	\$75/hr
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Lap Pool exclusive use – Before or After Public Hours (Includes 1 supervisor, 1 office personnel, 3 lifeguards)	\$150/hr
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Party Room	\$60
Monday – Thursday, 12:30 p.m. – 4 p.m.	
Friday – Sunday, 12 p.m. – 3:30 p.m. or 3:30 p.m. – 7 p.m.	

## **CEMETERY**

Cost of Space	\$700
Grave Opening	\$600
Cost of Space (infant)	\$300
Grave Opening (infant)	\$200
Cost of Space (cremation)	\$400
Grave Opening (cremation)	\$300
Grave Opening (cremation vault)	\$350
Certificate of Ownership Transfer	\$50
Stone Setting	\$50
Saturday Funeral (extra charge)	\$300
Winter Funerals	\$75
(December through February, extra charge)	
Disinterment (burial)	\$1,000
Disinterment (cremation)	\$500
Disinterment (infant)	\$500

If traditional spaces are sold back to the City of Columbus the city will purchase for \$200 per space.

If cremation spaces are sold back to the City of Columbus the city will purchase for \$100 per space.

If infant spaces are sold back to the City of Columbus the city will purchase for \$50 per space.

**COLUMBUS AREA TRANSIT**

**Boarding Rates:** The boarding rates are determined through review of available funding from the Nebraska Department of Roads, United Way, and City of Columbus Budget. Punch tickets are available at Columbus Area Transit office.

**Boarding Punch Cards for Eligible Riders**

<b>Punch Card</b>	<b>Fee</b>
5 punch	\$10
10 punch	\$20
20 punch	\$40

**SENIOR CENTER**

**Facility Rental:** \$25 per hour

**Meals:**

All meals are determined through review of funding provided by Northeast Nebraska Area Agency on Aging and the fiscal budget. Meals for eligible diners are considered a suggested contribution per meal. Meals for ineligible diners are fee-based.

*Eligible Diner – 60 and older*  
*Ineligible Diner – 59 and under*

**Congregate Meal**

Eligible Diner	\$6 per meal
Ineligible Diner	\$10 per meal

**Take Out Meal:**

Eligible Diner	\$7 per meal
Ineligible Diner	\$10 per meal

**Home Delivered Meal:**

Eligible Diner Only	\$7 per meal
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## **COMMUNITY DEVELOPMENT – BUILDING PERMITS**

Building Permit Fees (shall be paid prior to issuance of building permit)

Total Valuation				Fees
\$	1	to	2,000	\$27.50
	2,001	to	25,000	\$27.50 for first \$2,000 plus \$5.50 for each additional \$1,000 or fraction thereof up to and including \$25,000.
	25,001	to	50,000	\$154 for first \$25,000 plus \$4.40 for each additional \$1,000 or fraction thereof up to and including \$50,000.
	50,001	to	100,000	\$264 for first \$50,000 plus \$3.85 for each additional \$1,000 or fraction thereof up to and including \$100,000.
	100,001	to	500,000	\$456.50 for first \$100,000 plus \$2.20 for each additional \$1,000 or fraction thereof up to and including \$500,000.
	500,001	and up		\$1,336.50 for first \$500,000 plus \$1.65 for each additional \$1,000 or fraction thereof.
General Contractor Registration				No Fee/Certificate of Insurance \$1,000,000 aggregate
Administrative Fee for Online Applications				\$2
Plan review fee equal to 10 percent of building permit for review under the International Residential Code.				
Plan review fee equal to 25 percent of building permit for review under the International Building Code.				
Fence Permit				\$30
Demolition Permit				\$30
Sign Permit:		0-99 sq. ft.		\$35
		100-199 sq. ft.		\$65
		200-300 sq. ft.		\$120
Mobile Home Set Down Permit				\$100

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Chief Building & Code Official. The Chief Building & Code Official may waive the requirement for a building permit when structure is temporary in nature or less than one hundred twenty (120) square feet in floor area and has no foundation. There shall be no permit required for re-roofing or re-siding an existing structure.

## **COMMUNITY DEVELOPMENT – BUILDING MOVING PERMITS & LICENSES**

Building Moving Permit	\$100 minimum or 4¢ per square foot of floor area, whichever is greater.
Signs (building moving)	\$17 plus tax
Building Moving Permit *after building is already moved	\$150
Building Moving Annual License Fee	\$60
Insurance requirements	\$1,000,000 aggregate

Public Liability Insurance is required naming the City of Columbus, Nebraska as additional insured which fully protects the City or anyone else for damages sustained to a person(s) or property, resulting from the moving of any building or parts thereof within the City and shall indemnify and save the City harmless from any and all suits, judgments, exactions, executions, and liabilities as to personal injuries or property damage in connection with, or related to, or growing out of any building move.

## **COMMUNITY DEVELOPMENT – PLUMBING LICENSES & PERMITS**

### **Plumbing Licenses and Registration Fees:**

Master Plumber:

Resident	\$60 per year + Certificate of insurance \$1,000,000 aggregate
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Non-Resident	\$60 per year + Certificate of insurance \$1,000,000 aggregate
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Journeyman Plumber:

Resident & Non-Resident	\$30 per year
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Apprentice Plumber:

Resident & Non-Resident	\$20 per year
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Do Your Own Plumbing Registration	\$30
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Water Conditioning Contractor	\$30 per year + Certificate of insurance \$1,000,000 aggregate
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Water Conditioning Installer	\$30
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### **Plumbing Permit Fees** (shall be paid prior to issuance of plumbing permit):

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Chief Building & Code Official.

Plumbing New Residential:

One Bathroom	\$80
Each Additional Bathroom	\$15
Each Additional 1/2 Bathroom	\$13

Plumbing New Commercial	\$75 plus \$5 for each fixture or trap opening
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Existing Plumbing Remodel & Extensions	\$15 plus \$5 for each fixture or trap opening
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Sewer & Water Inspections not covered under new residential or commercial permits	\$25
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Sprinkler System	\$20
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Backflow Protective Devices:	\$15 plus \$8 each for 2" and smaller \$15 plus \$13 each over 2"
Mobile Home Park Sewer	\$15 plus \$10 per space

## **GAS PIPING**

Up to five outlets	\$30
Over five outlets	\$30 plus \$5 for each outlet over five



## **COMMUNITY DEVELOPMENT – BOARD OF ADJUSTMENT, REZONING, SPECIAL USE PERMIT**

### **Application Fees:**

*All application fees include initial cost of publications and signs. If additional publications and/or signs are required, additional fees will be assessed.*

Board of Adjustment	\$200
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Rezoning/Special Use Permit/ Planned Unit Development (PUD)	\$500
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### **Other Fees:**

Administrative Fee	\$15
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Comprehensive Plan	\$35 plus tax
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Columbus Land Development Ordinance	\$30 plus tax
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Publications	Actual cost of publication
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Signs (rezoning, special use permit, Board of Adjustment)	\$17 plus tax
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Zoning Verification Reports	\$30 plus tax
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## **COMMUNITY DEVELOPMENT – WIRELESS TELECOMMUNICATIONS FACILITIES**

### **Application Fee:**

D.A.S. Node	\$200 per node
Eligible Facility Permit Colocation/Modification	\$1,000 (non-refundable)
Special Use Permit – New Facility	\$3,000

## **COMMUNITY DEVELOPMENT – SMALL WIRELESS FACILITIES IN THE RIGHT-OF-WAY**

### **Application Fee:**

Modify, Replace, and Install New Ground Mounted Facility or Pole	\$250 per facility and pole
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### **Co-location on Authority Pole:**

Application Fee	\$500 minimum for up to 5 facilities, \$100 for each additional facility on same application (maximum of 10)
Annual Usage Rate	\$20 per pole
Right-of-Way Use Rate	\$250 annually per small wireless facility

**ECONOMIC DEVELOPMENT**

**PACE (Property Assessed Clean Energy) Program:**

Application fee	\$1,000 due with application
Administrative fee	\$40,000 or 1% of the capital amount of the PACE project, whichever is less, due at closing
Annual fee	\$500 due annually for life of the bond

## **ENGINEERING**

### **Application Fees:**

*All application fees include initial cost of publications. If additional publications are required, additional fees will be assessed.*

Vacation of street, alley, or easement	\$300
Preliminary Plat	\$325 plus \$20 per lot review fee
Final Plat	\$325 plus \$15 per lot review fee
Administrative or Minor Plat	\$325

### **Permit to Occupy Right-Of-Way Application Fees:**

Temporarily Occupy	\$10 per day
Permanently Occupy	\$250 per facility
Right-of-Way Use Rate (not applicable to right-of-way users With a current franchise agreement)	\$250 annually per facility, single linear run of underground utility infrastructure

### **Other Fees:**

Administrative Fee	\$15
Map Update Fee	\$25
Plans and Specifications (Includes standard USPS mailing)	\$75 minimum - \$125 if purchased from Engineering Dept. \$30 if purchased from Quest CDN
RFQ, RFP, Design-Build Letter of Interest	\$20 from <a href="http://www.questCDN.com">www.questCDN.com</a>
Publications	Actual cost of publication.
36" x 48" Print (Map)	\$10 per sheet plus tax
24" x 36" Print (Map)	\$8 per sheet plus tax
Scanned Sheet plus actual time	\$60 per hour (minimum 1/2 hour):
24" x 36" and smaller	\$5 per sheet plus tax

CD and mailing charge	\$25
Sheets larger than 24" x 36" (incl. CD & mailing charge)	\$25 per sheet plus tax
Special Delivery (UPS, Federal Express, etc.)	Actual cost

## **FIRE**

### **Rescue Service Fees**

Definitions:

Tiered Response – Mutual aid to another department or district which does not have the type, volume, or level of service available to meet the needs of the incident or the patient(s). Mutual aid may be initiated by radio call or by standing agreement for automatic mutual aid/dual response per written agreement. In this situation, Columbus Fire Department (CFD) provides care, transportation, and medical supplies.

ALS Intercept – Aid to another licensed ambulance service in the State of Nebraska who has transport capability but needs ALS, and only has BLS care available. In this situation, our ALS personnel board their ambulance with necessary equipment and supplies and the transport continues. For billing purposes this is treated the same as an ALS treat & release. The ALS Intercept billing rate also applies to situations where CFD personnel arrive and treat but a third service, such as a helicopter, transports the patient.

- (a) \$725 Emergency Basic Life Support transport service call.
- (b) \$125 Basic Life Support treat and release (non-transport)
- (c) \$150 Lift Assist/Fall for private residences (non-transport).
- (d) \$350 Lift Assist/Fall for Assisted Living/Nursing Home Facilities/Midwest Medical Transport (non-transport).
- (e) \$1,056 Emergency Advanced Life Support Level One transport service call.
- (f) \$1,531 Emergency Advanced Life Support Level Two transport service call.  
Same applies for Tiered Response (patient is transported in city ambulance)
- (g) \$493 Advanced Life Support treat and release or assist service call (non-transport).
- (h) \$493 Paramedic Intercept service call.  
(other service transports patient with city medic on board)
- (i) \$19 per loaded patient mile.
- (j) Additional family members when treated at the same site and transported shall be charged the same fees as Basic Life Support or Advanced Life Support Level One or Two, whichever is appropriate.
- (k) \$0 Dry run (no patient found or care not required).

These are global fees which cover cost of supplies, labor and medicines.

<b>Reports:</b> NARSIS	\$20 (includes tax)
Fire	\$20 (includes tax)

<b>Other:</b> SCBA Bottle	\$7 (includes tax)
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### **Ambulance/Fire Apparatus Standby Personnel Fees**

(a) Standby for service	\$75/unit/person/hour
(b) Ambulance	\$100/hour
(c) Fire Engine w/Jaws	\$100/hour
(d) Brush truck	\$50/hour
(e) Ladder truck	\$1,000/hour
(f) Install flag pole ropes or cables	\$500 each

### **HazMat Response**

#### **Services:**

(a) HazMat Technician (certified)	\$34.50/person/hour
(b) HazMat Support (Operations level or higher)	\$20/person/hour
(c) HazMat 2 (Kenworth) & HazMat Trailer (48 ft)	\$160/hour
(d) HazMat 2 (Kenworth) with no trailer	\$80/hour
(e) HazMat 1 (F350) & Decon Trailer	\$122/hour
(f) HazMat 1 (F350) with no trailer	\$61/hour
(g) Suburban & support trailer (incl. 6x6)	\$100/hour
(h) Suburban with no trailer	\$50/hour
(i) Fire Engine (in support of hazmat response)	\$200/hour

#### **Stipend:**

(a) HazMat Technician (certified)	\$26.50/hour
(b) HazMat Support (Operations level or higher)	\$15.45/hour

## **Fireworks Application Fees**

All fees are non-refundable.

### **Applications received by 5 p.m. on June 10th**

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

Applications received June 11th through June 18th – Double the application fee.

Applications received June 19th through June 25th – Triple the application fee.

### **Applications received by 5 p.m. on December 19th**

Minimum Sq. Ft.	Maximum Sq. Ft.	Fee (Per Location)
0	424	\$550
425	600	\$600
601	800	\$700
801	1600	\$900
1601	2400	\$1,250

### **Insurance Requirements:**

Certificate of Insurance in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate coverage.



## **GENERAL ADMINISTRATION**

Application for Franchise \$500

### **Copies and Scanned Documents:**

Black & White (Letter & Legal)	\$ .25 per copied page (incl. tax)
Colored (Letter & Legal)	\$ .60 per copied page (incl. tax)
Black & White (11" x 17")	\$ .50 per copied page (incl. tax)
Colored (11" x 17")	\$ .75 per copied page (incl. tax)

### **Credit Card Convenience Fee:**

Charges under \$300	\$2
\$300 - \$700	\$10
\$701 - \$1,000	\$15
\$1,001 and above	Prorated

Documents prepared by City Attorney  
(i.e., waivers, easements, etc.) Actual cost

Insufficient Funds \$25 per occurrence

Administrative Fee \$15

Reproduction of Recordings \$20

Research (Nebraska resident) \$30 per hour (following 8 cumulative hours)  
and any other fee(s) that are allowed under  
State Statute

Research (non-Nebraska resident) \$30 per hour and any other fee(s) that are  
allowed under State Statute

### **Liquor Licenses:**

Entertainment District	\$300
Publication Fee	\$15
Special Designated Liquor License	\$40 per day

### **Miscellaneous Licenses/Permits:**

Junk Shop	\$25 annually
Pawnbroker	\$50 annually plus \$5,000 bond
Itinerant Carnival, Show Troupe	
Itinerant or Commercial Entertainment	\$25 per day or \$100 per week
Tobacco – Retail (Fee set by State Statute)	\$15 annually plus Administrative Fee
Tobacco – Wholesale (Fee set by State Statute)	\$100 annually plus Administrative Fee

Occupation of Street (temporary storage on City property)	Certificate of Insurance \$1,000,000 per occurrence \$1,000,000 aggregate
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## **GOLF COURSE**

*Fees are set by golf professional and are subject to change.*

*All fees include sales tax.*

*All passes are valid at both Quail Run and Van Berg Golf Courses.*

*Passes not valid for corporate/company/state, booster outings, or tournaments.*

### **Season Pass**

Junior 7-day	\$250
Young Adult 7-day	\$550
Single 7-day	\$995
Family 7-day	\$1,400
Senior 7-day	\$895
Super Senior 7-day	\$795
Additional Spouse Pass	\$375

Installment Plan - Single Pass	\$274 down payment due no later than February 15th and four payments of \$185 due February 28th, March 31st, April 30th and May 31st
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Installment Plan - Family Pass	\$351 down payment due no later than February 15th and four payments of \$263 due February 28th, March 31st, April 30th and May 31st
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### **Annual Cart Pass**

Individual	\$700
Spouse of Individual Cart Pass Holder	\$350
Senior/Super Senior	\$560
Spouse of Senior/Super Senior Cart Pass Holder	\$280

*Age is determined by age at time of purchase.*

*Junior – 18 and Under*

*Young Adult – 19-23*

*Adult – 24-59*

*Senior – 60-69*

*Super Senior – 70 and Over*

## **QUAIL RUN**

### **Daily Green Fees**

Weekday 9-hole	\$19
Weekday 18-hole	\$29
Weekend/Holiday 9-hole	\$26
Weekend/Holiday 18-hole	\$38
Junior/Senior/Super Senior Weekday 9-hole	\$15
Junior/Senior/Super Senior Weekday 18-hole	\$22
Twilight (two hours before sunset any day)	\$14

### **Winter Rates (December 1 – March 31)**

9-holes	\$15
9-holes w/cart	\$20
18-holes	\$22
18-holes w/cart	\$29

### **Punch Cards (Individual or Corporate)**

20 Punch 9-hole	\$375
20 Punch Senior/Super Senior 9-hole	\$299
20 Punch 18-hole	\$580
20 Punch Senior/Super Senior 18-hole	\$440

**High School Teams - with range (Monday – Friday)** \$2,200

### **Cart Fees**

9-hole	\$12
18-hole	\$18
Senior/Super Senior 9-hole	\$11
Senior/Super Senior 18-hole	\$16

### **Reel Sharpening** (fee set by Public Property Director)

Reel and Bedknife Grinding \$50/unit  
If parts and/or additional labor are required, additional fees will be assessed.

## **VAN BERG**

### **Daily Green Fees**

Weekday	\$14
Weekend/Holiday	\$17
Junior/Senior/Super Senior Weekday	\$12
Twilight (two hours before sunset any day)	\$11
Additional 9 holes – All players	\$7

Youth golfers (15 and under) play free at Van Berg when accompanied by a greens fee paying adult

### **Cart Fees**

9-hole	\$12
18-hole	\$18
Senior Super Senior 9-hole	\$11
Senior/Super Senior 18-hole	\$16

### **Punch Cards (Individual or Corporate)**

20 Punch	\$295
20 Punch Senior/Super Senior	\$250

**Lockbox** (if used) - \$10 for all day

### **Foot Golf Daily Green Fees**

9 holes	\$10
18 holes	\$15
Youth (15 and under) 9 holes	\$7
Youth (15 and under) 18 holes	\$12
Ball rental	\$3

### **Golf Simulator Fees (March 15 - October 14)**

Monday-Friday	\$22/hr
Weekday Special (7 am – 3 pm)	\$15/hr
Saturday, Sunday, Holidays	\$32/hr
Weekend Early Bird Special (7 am – 10 am)	\$20/hr

**Golf Simulator Fees (October 15 - March 14)**

Monday-Friday	\$35/hr
Weekday Special (7 am – 10 am)	\$20/hr
Saturday, Sunday, Holidays	\$42/hr
Weekend Early Bird Special (7 am – 10 am)	\$25/hr

## **LIBRARY**

Established by Library Board

### **Fines & Replacement Costs:**

\$0.50 per day for each overdue special collection item, including but not limited to, electronic device, game, puzzle, or equipment.

\$25 for any electronic device returned in book drop.

\$50 for overdue "By Reservation Only" projector.

Fee for Damaged/Lost/Unreturned Materials: Up to retail replacement cost of items. Patrons must pay the assessed cost of items. The library will not accept replacement items from patrons in lieu of payment for damaged, lost, or unreturned materials. Materials are deemed unreturned after three months.

### **Service Fees:**

\$1 for replacement of previously issued library or digital library card.

\$40 annually (\$25 for six months) for library privileges for residents outside of Columbus who are not eligible for a free card (per the library card policy).

\$5 for each test proctored (faxing fees and postage may apply).

\$1 per page for outgoing faxes (\$5 maximum up to 25 pages, \$1 per each additional page).

\$0.25 per black & white print made on standard printer/copier.

\$0.50 per color print made on standard printer/copier.

### **Makerspace fees:**

Consumable materials used in the Makerspace are charged to users at cost plus sales tax. Prices are posted in the Makerspace.

### **Interlibrary Loan (ILL):**

Unusual or international postage fees charged by the lending library will be charged after consultation with patron.

\$3 postage recovery fee will be charged to any patron who fails to pick up a requested interlibrary loan book before it expires.

## **PARKS AND RECREATION**

*All fees are non-refundable.*

### **Athletic Field Rentals:**

Recreation Leagues	\$15/Field/Day Youth \$35/Field/Day Adult
Organized Leagues (Clubs)	\$55/Field/Day Youth/Adult
Tournaments	\$55/Field/Day Youth/Adult
Recreation Practice	No Charge Youth/Adult BUT must be scheduled through Parks and Rec or not permitted
All outside Columbus community games	\$155

*Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land in the track and football field area.*

### **Bleachers:**

Bleacher rental (five-row only)	
For special events held in a city park	\$93/bleacher/event

*Contingent upon availability. City will deliver and pick up.*

### **Clinics:**

Non-Profit organization (sponsor is a local organization)	\$60 (includes refuse disposal)
Private organization (profits to be used for individual benefit.)	\$215/day (no lights) \$240/day (with lights)

### **Commercial Nature:**

For anything of a commercial nature in any park where electricity is used, a fee will be assessed based on usage.

If additional cleanup is required, an additional \$50 fee will be assessed.

Cleanup for Columbus Days event in Frankfort Square	\$190/day
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<b>Concessionaire:</b>	\$20/day \$35/month
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*\*\*Special Event Packet must be processed and approved for those wishing to sell goods and services on park properties.*

**Concession Stand Rentals:**

Armory, Gerrard, Centennial, Pawnee Park Baseball, Bradshaw, and Wilderness

Non-profit organization	\$130/season, plus cleanup
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Private organization	\$295/season, plus cleanup
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**Disc Golf:**

Tournaments	\$35/tournament
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League Play	\$35/each
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*\*Once per week/12 consecutive week maximum*

**Football: (Pawnee and Bradshaw Parks)**

Scotus & Columbus High Schools	\$800/varsity game
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JV, Junior High, Freshman, Middle School and Soap Scrimmages (with lights)	\$400/game
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JV, Junior High, Freshman, and Middle School (no lights)	\$200/game
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All non-local teams	\$1,000/game
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**Soccer (Pawnee Park Memorial Stadium):**

Games with lights	\$400/game
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Games without lights	\$200/game
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**Horseshoes:**

Electricity	\$100/season
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Tournaments	\$65/tournament
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**Softball:**

High School/College plus 35% of actual electricity usage for each season	\$70 for refuse disposal
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**Tennis/Pickleball:**

High School	\$500/school year
Pawnee Park	\$26/court/day \$35 for 6 courts, 2 hours/day \$100 for 6 courts/day
Gerrard Park	\$26/court/day
Tennis Association Electricity Fee	\$275/season

**Track:**

Practice per season, per school (Columbus and Scotus High Schools, Columbus Middle School & Scotus Jr. High)	\$335
Invites and Relays	\$195/meet
Dual/Triangular Meets	\$70/meet
Districts or Conference (Columbus Schools)	\$270/meet
Districts or Conference (not involving Columbus Schools)	\$395/meet
Electronic Timing System	\$210/meet
Special Olympics	\$50

*No track practice can be held when a scheduled track meet is in progress. Due to proximity of the track and ball field, no baseball games shall be scheduled at the same time a track meet is in progress. Baseball practice may take place, but limited to a practice where balls do not land anywhere in the track and football field areas.*

*Cost for items such as hurdles, jumping standards, jumping pits, and pole vault boxes will be split between the City, Columbus High School, and Scotus High School.*

**PROGRAMS:**

The Parks and Recreation Director shall establish recreation program fees for miscellaneous sales, programming, special events, and promotion.

*Program fees are non-refundable.*

**Shelter Reservations:**

Glur Park Shelter	\$50/day
Pawnee Park West Shelter	\$125/day
Pawnee Park East Shelter	\$50/day

*Payable at time reservation is made. Non-refundable.*

<b>Bark Park Reservation</b>	<b>\$35/day</b>
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**Frankfort Square Reservations:**

\$35/event
\$100/event with profit capability

**Stadium Reservations:**

\$150 plus cleanup per event where no admission is charged or concession used. Park crew wages will be added to the \$150 fee for cleanup.

\$225/event where admission is charged.

\$300/event where concessions are sold.

\$525/event where admission is charged and concession are sold.

\$50/hour for video board usage

Marching Band Festival	\$800
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<b>Wedding Reservation</b>	<b>\$35</b>
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*Condition of area for wedding is "as is".*

<b>All events requiring extra cleanup (garbage receptacles emptied only)</b>	<b>\$70/day</b>
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## **POLICE**

### **Impounded Vehicle:**

Outside Storage	\$10 per day
Inside Storage	\$20 per day
Towing	Per agreement w/towing companies
Administrative Fee	\$30

### **Miscellaneous:**

Reports (pick up in person)	\$5 First Page - \$1 Add'l Page
Faxes	\$5 First Page - \$1 Add'l Page
Criminal History Fee	\$10
CD containing audio/video/photo reproduction	\$20
Research (Nebraska resident)	\$30 per hour (following 8 cumulative hours and any other fee(s) that are allowed under State Statute
Research (non-Nebraska resident)	\$30 per hour and any other fees that are allowed under State Statute
Fingerprints	\$5 per card
Bike License	\$5
ATV/UTV/Golf Car Permit	
Fiscal Year 2022-2023	\$20
Fiscal Year 2023-2024	\$30
Fiscal Year 2024-2025	\$40
Fiscal Year 2025-2026	\$50
Gun Permit	\$5
Vendor/Solicitor Permit	\$15 per day or \$30 per month
Parking	\$15 - \$500

### **False Alarm:**

One – Four	No Charge
Five – Seven	\$25 each
Eight – Ten	\$50 each
Eleven – Subsequent	\$100 each

### **Fire False Alarm:**

First False Alarm	No Charge
Any subsequent within 6 months	\$100

### **Registration:**

Vacant Building	\$5
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**Parking Violations:**

*The fines for parking violations, if paid within five (5) days are as follows:*

Handicapped (Disabled) Parking, 1 <sup>st</sup> Offense:	\$150
Handicapped (Disabled) Parking, 2 <sup>nd</sup> Offense:	\$300 within one-year period
Handicapped (Disabled) Parking, 3 <sup>rd</sup> Offense:	\$500 within one-year period
Restricted Parking Lot, 1 <sup>st</sup> Offense:	\$15
Restricted Parking Lot, 2 <sup>nd</sup> Offense:	\$25
Restricted Parking Lot, 3 <sup>rd</sup> Offense:	\$100
Parking Near Fire Hydrant	\$25
Parking in Fire Lane	\$25
Parking Near Street Intersection	\$15
Parking Within Sidewalk Space	\$15
Parking Near Traffic Control Device	\$15
Semi-Truck/Trailer and Commercial Vehicle Violation	\$15
Angle Parking	\$15
Parking of Oversize Vehicles, Trailer, Mobile Home, Camping Trailer, or Bus in Residential Districts	\$15
School Buses Stopped	\$15
Parking Prohibited on Certain Streets	\$15
Parking Upon Roadways or City Parking Lots for certain purposes prohibited	\$15
Abandoned Vehicle	\$15
Obstructing Driveways or Roads	\$15
Painting Curbs, Prohibited	\$15
Parking In Alleys	\$15
Impeding or Obstructing Traffic	\$15
Standing in Loading Zone	\$15
Large Vehicles Parked	\$15
Parking for the purpose of selling merchandise	\$15
Parallel Parking	\$15
Streets Without Curb	\$15
Parking Time Limits	\$15
Stopping, Standing, or Parking in places which would cause hazardous conditions or traffic congestion	\$15
Parking with left side to curb prohibited	\$15
Unattended Motor Vehicles	\$15

The fines for all parking violations will double if not paid within five (5) days from the date the citation was issued.

The storage fee for vehicle impound lot will begin the day vehicle is placed into impound and end the day vehicle is removed from impound.

## **POLICE - ANIMAL CONTROL**

### **Licensing:**

Exotic Animal	\$20 plus administrative and actual publication costs
Dog and Cat (January-December Intact)	\$25
Dog and Cat (January-December Altered)	\$13
Replacement Tag	\$3
Lifetime Dog and Cat License: <i>Non-transferable and Non-refundable</i>	
6 months to 5 years old	\$100
over 5 years old	\$50

### **Impound Fees:**

First Offense	\$15
Second Offense	\$25
Third Offense and each thereafter	\$40
Daily Charge for Animal in Custody	\$10

Unclaimed livestock found stray that are not able to be housed at the shelter will be charged same rates assessed by outside agency (i.e., sale barn, vet clinic or other organization contracted for this service.)

### **Animal under investigation at shelter for either a bite, vicious, or dangerous investigation case**

\$25 per day

Upon the owner of any animal claiming their pet, the owner shall be responsible for all medical costs incurred by the City of Columbus while in the custody of the City of Columbus.

### **City Live Animal Trap Program:**

Refundable Deposit	\$50
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**Commercial Animal Establishment:** \$100 annually

**Hobby Beekeeper Application (non-refundable)** \$20

**Dangerous Dog Appeal (non-refundable)** \$100

The Erna Badstieber Paws and Claws Adoption Center may request an appeal hearing without the appeal fee.

## **POLICE – CODE ENFORCEMENT**

### **Nuisances:**

Abatement of Nuisance/Rubbish	\$100 per hour (minimum \$100) plus postage, dumping fees, equipment fees, legal fees, and \$50 administrative fee
Weed Abatement	\$85 per hour (minimum of \$85) plus postage dumping fees, equipment fees, legal fees, and \$50 administrative fee
Removal of Snow & Ice	\$85 per hour (minimum of \$85) plus postage, equipment fees, legal fees, and \$50 administrative fee
Towing	per agreement w/towing company plus postage, legal fees, storage fees, and \$50 administrative fee
Storage fees:	
Outside storage	\$10 per day
Inside storage	\$20 per day
Equipment Fee	\$15

## **PUBLIC WORKS - STREET**

### **Equipment Charges (for equipment only):**

<b>Equipment</b>	<b>Per Hour Cost + labor</b>	<b>Minimum</b>
Backhoe	\$100	\$200
Boom Truck/Sign Truck	\$100	\$200
Chipper	\$50	\$100
Compressor	\$50	\$100
Concrete Saw	\$8 per foot	\$100
Dump Truck	\$50 five yards	\$100
Dump Truck	\$100 ten yards	\$200
Grader	\$150	\$300
Loader	\$100	\$200
Pickup	\$30	\$60
Sweeper	\$75	\$150
Tractor	\$50	\$100
VAC Trailer	\$125	\$175
Mower	\$125	\$150

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge).

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Sidewalk Replacement \$300 for 25 sq. ft.(min.) \$10/sq. ft. for each add'l sq. ft.

Street Replacement \$400 for 25 sq. ft (min.) \$13/sq. ft. for each add'l sq. ft.  
Only concrete (6" typical)

Street Replacement w/  
Asphalt Overlay \$350 for 25 sq. ft. (min.) \$12/sq. ft. for each add'l sq. ft.

Street Replacement w/  
Only Asphalt (6" typical) \$300 for 12 sq. ft. (min.) \$11/sq. ft. for each add'l sq. ft.

Removal of Right of Way Tree:

With Tree Replacement	\$15
Without Tree Replacement	\$75

Tree Service Registration \$15 annually plus \$500,000/\$1,000,000 liability insurance coverage

Pruning of Branches on Right of Way or Park Trees for Purpose of Moving a Building must be done by contractor.

Utility Cuts	\$15 per lineal foot	\$200 minimum
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Excavation Permit:

	FEE (per sq. ft.)
Concrete less than 4" depth	\$10
Concrete 4" – 6" depth	\$10
Concrete over 6" depth	\$10
Asphalt less than 4" depth	\$10
Asphalt 4" – 6" depth	\$10
Asphalt over 6" depth	\$10
Gravel	\$10
Fill Material	\$10

Should area not be restored by applicant, City will restore and charge the cost of restoration.



## **PUBLIC WORKS - TRANSFER STATION**

**Garbage Hauler Licensing Fees & Requirements:** \$150 annual fee + bond in an amount equal to 1/4 of the total transfer station charges incurred by the licensed hauler during the preceding calendar year. Those haulers not in business for one full year will post a bond of \$5,000.

**Overweight Permit:** \$100 per vehicle

**City Fees:** The following quantities and fees shall apply to the weight of all municipal solid waste, refuse, and materials deposited or unloaded at the Solid Waste Transfer Station:

<b>Category</b>	<b>Fee</b>	<b>Minimum</b>
Solid Waste Availability Fee (billed on water/sewer utility bills and collected as such):		
Residential	\$2 per month	
Commercial	\$6 per month	
Industrial	\$10 per month	

Municipal Solid Waste Tipping Fee  
deposited or unloaded other than by  
a licensed garbage hauler: \$69 per ton \$15 per vehicle (up to 320 lbs)  
(An additional trailer shall be considered an additional vehicle.)

Community Cleanup Rate: \$10 minimum (up to 2 days, twice a year)

Municipal Solid Waste Tipping Fee  
deposited or unloaded by a licensed  
garbage hauler: \$42 per ton  
+ Occupation Tax \$27 per ton

*\* Occupation Tax is covered in Columbus City Code – Section 111.03*

Wood pallets, construction and  
demolition debris or masonry rubble  
deposited or unloaded other than by  
a licensed garbage hauler: \$69 per ton \$3.50 per vehicle (up to 100 lbs)  
(An additional trailer shall be considered an additional vehicle.)

Wood pallets, construction and  
demolition debris or masonry rubble  
deposited or unloaded by a licensed  
garbage hauler: \$42 per ton  
+ Occupation Tax \$27 per ton

*\* Occupation Tax is covered in Columbus City Code – Section 111.03*

Category	Fee	Minimum
Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (other than by a licensed garbage hauler):	\$69 per ton	\$2.50 per vehicle (up to 80 lbs)
(An additional trailer shall be considered an additional vehicle.)		

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds (by a licensed garbage hauler):	\$42 per ton
+ Occupation Tax.	\$27 per ton

*\* Occupation Tax is covered in Columbus City Code – Section 111.03*

Trees and limbs (virgin wood) deposited or unloaded at the Solid Waste Transfer Station or other designated dumping grounds weighing less than 20 lbs:	No Charge
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Any material deposited or unloaded which causes any damages or plugging up of the Transfer Station push pits:	Actual cost of incurred expense	\$75 per occurrence
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Equipment:	Per hour cost	Minimum
Dump Truck	\$50	\$100
Loader	\$100	\$200
Pickup	\$30	\$60

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2 hour minimum charge)

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

**Inoperative Scales:** If the scale is inoperative for any reason, the charge to licensed collectors and others with charge accounts shall be the average charge per load for the previous full month or the operator may require customers to acquire a weight slip from a commercial scale.

**Right of Refusal:** Should any illegal or questionable material be brought to the transfer station to be deposited or unloaded, the transfer station reserves the right of refusal of the material.

## PUBLIC WORKS - WATER/SEWER UTILITIES

### Water Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	6/01/24	6/01/25	6/01/26	6/01/27	6/01/28
Residential	Inside City Limits	\$1.47	\$1.61	\$1.77	\$1.93	\$2.12
Residential	Outside City Limits	\$2.93	\$3.21	\$3.52	\$3.85	\$4.22
Commercial	Inside City Limits	\$1.32	\$1.45	\$1.59	\$1.74	\$1.90
Commercial	Outside City Limits	\$2.88	\$3.15	\$3.45	\$3.78	\$4.14
Industrial	Inside City Limits	\$1.30	\$1.42	\$1.56	\$1.71	\$1.87
Industrial	Outside City Limits	\$2.70	\$2.96	\$3.24	\$3.55	\$3.89

### Monthly Service Charges: 9.5% per year

Meter Size					
¾"	\$7.43	\$8.14	\$8.91	\$9.75	\$10.68
1"	\$7.43	\$8.14	\$8.91	\$9.75	\$10.68
1-½"	\$22.29	\$24.41	\$26.72	\$29.26	\$32.04
2"	\$37.15	\$40.68	\$44.54	\$48.77	\$53.40
3"	\$74.29	\$81.35	\$89.08	\$97.54	\$106.81
4"	\$111.44	\$122.03	\$133.62	\$146.31	\$160.21
6"	\$222.88	\$244.05	\$267.24	\$292.62	\$320.42
8"	\$371.46	\$406.75	\$445.40	\$487.71	\$534.04
10"	\$557.20	\$610.13	\$668.09	\$731.56	\$801.06
12"	\$1,040.10	\$1,138.91	\$1,247.11	\$1,365.58	\$1,495.31

**Special Water:** For water connections that have never been assessed or charged for water service.

Special Connection Charge for Lots 66' or less	\$2,508.00
- Outside City Limits	\$110.00 additional

Special Connection Charge for Lots in excess of 66'	\$38.00 per front footage
- Outside City Limits	\$110.00 additional

### Sewer Rate Table:

Rates per 1,000 gallons or portions thereof:

Use	Location	6/01/24	6/01/25	6/01/26	6/01/27	6/01/28
Residential	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Residential	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54
Commercial	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Commercial	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54
Industrial	Inside City Limits	\$5.28	\$5.44	\$5.60	\$5.77	\$5.94
Industrial	Outside City Limits	\$7.59	\$7.82	\$8.05	\$8.29	\$8.54

## Monthly Service Charges: 3% per year

### Meter Size

3/4"	\$9.69	\$9.98	\$10.28	\$10.59	\$10.91
1"	\$9.69	\$9.98	\$10.28	\$10.59	\$10.91
1-1/2"	\$29.08	\$29.95	\$30.85	\$31.77	\$32.72
2"	\$48.46	\$49.91	\$51.41	\$52.95	\$54.54
3"	\$96.92	\$99.83	\$102.82	\$105.90	\$109.08
4"	\$145.38	\$149.74	\$154.23	\$158.86	\$163.62
6"	\$290.75	\$299.48	\$308.46	\$317.71	\$327.24
8"	\$484.59	\$499.13	\$514.10	\$529.52	\$545.41
10"	\$726.88	\$748.69	\$771.15	\$794.28	\$818.11
12"	\$1,356.85	\$1,397.55	\$1,439.48	\$1,482.66	\$1,527.14

**Special Sewer:** For sewer connections that have never been assessed or charged for sanitary sewer service.

Special Connection Charge for Lots 66' or less      \$1,650.00  
     - Outside City Limits      \$110.00 additional

Special Connection Charge for Lots in excess of 66'      \$25.00 per front footage  
     - Outside City Limits      \$110.00 additional

Sewer Surcharge Rate: BOD      \$0.234 per pound  
                                  TSS      \$0.194 per pound  
                                  Grease      \$0.388 per pound

Disposal of Septic Waste or Portable Waste at the WWTF      \$0.05 per gallon

## Stormwater Management Program:

Residential zoning (AG, RR, R-1, R-2, R-3, and RMH)

Tier No.	Parcel Max Impervious Surface Area (sq. ft.)	Rate
1	between 0.0 and 4,000	\$3.00
2	between 4,001 and 6,000	\$3.25
3	between 6,001 and 50,000	\$3.50
4	greater than 50,000	\$6.00

Commercial zoning (O, LC, UC, B-1, and B-2) and Industrial zoning (ML/C-1 and MH)

1	between 0 and 36,000	\$3.00
2	between 36,001 and 195,000	\$4.75
3	between 195,001 and 1,450,000	\$9.00
4	greater than 1,450,000	\$11.50

## Grease Management Program:

Grease Trap interceptor and/or automatic grease removal device

Annual permit	\$50 per unit
Annual inspection	\$35 per site
Late fee and/or non-permitted activity	\$100 per unit/per occurrence
Grease disposal	\$0.15 per gallon

**Nonresidential Strength Wastewater** shall be charged actual costs based on composition of the waste for treatment, handling, and disposal plus a 10% administrative charge.

## Water/Sewer Miscellaneous:

Water Permit	\$50 each	
Sewer Permit	\$50 each	
Water – Turned On	\$25 per occurrence	Non-Payment & Convenience Call
	\$50	Non-Payment – After 5 pm of the day of request
	\$100	Convenience call - After 5 pm of the day of the request
Water – Shut Off	\$25 per occurrence	Non-Payment & Convenience Call
	\$100	Convenience call - After 5 pm of the day of the request
Insufficient Funds	\$25 per occurrence	
Filling Consumer Tanks	\$5 for first 1,000 gallons & \$3.75 for each add'l 1,000 gallons or portions thereof over 1,000 gallons.	
Rates for Building Under Construction	Regular charge-as though water was taken by regular customer service.	

Equipment:	Per Hour Cost	Minimum
Backhoe	\$100	\$200
Compressor	\$50	\$100
Dump Truck	\$50 five yards	\$100
Dump Truck	\$100 ten yards	\$200
Loader	\$100	\$200
Service Truck	\$45	\$90
Service Van	\$50	\$100
Pumps	\$50	\$100
Tapping Machine	\$150 per tap	
Fire Hydrant:		
Meter	\$100 deposit	
Flush Valve	\$100 deposit	\$30 monthly
Water Line Freeze Pack	\$100 per line	
Bulk Water Fill Station	\$5.50 per load or per each 1,000 gallons	

Other equipment charges will be actual costs plus a 10% administrative charge (with a 2-hour minimum charge).

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

**Service:**

**Sewer Cleaning**

Wash Down

Haul Water

**Commercial**

\$75 per hr. - \$150 minimum

\$75 per hr. plus current water rates

**Residential**

\$50 per hr. - \$100 minimum

\$75 per hr. plus current water rates

**Video Inspection:** Rates are charged as per foot for contract Video Inspections or Service Locates. This rate is for video inspection only. If lines need to be cleaned, contractor will be charged as per fee schedule. If any other labor is involved, the contractor will be charged for additional labor.

<b>Line Size</b>	<b>Cost</b>	<b>Minimum</b>
6" Sewer Lines	\$ .75 per ft.	\$100
8" Sewer Lines	\$1.00 per ft.	\$125
10" Sewer Lines	\$1.50 per ft.	\$150
12" Sewer Lines	\$2.00 per ft.	\$200

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).

**Combination Pressure/Vacuum Cleaning Sewer Line:** Rates are charged as per foot for contract Vacuum/Cleaning Sewer Line Services. This rate is for pressure/vacuum cleaning only. If any other labor is involved, the contractor will be charged for additional labor.

<b>Line Size</b>	<b>Cost</b>	<b>Minimum</b>
6" Sewer Lines	\$ .75 per ft.	\$100
8" Sewer Lines	\$1.00 per ft.	\$125
10" Sewer Lines	\$1.50 per ft.	\$150
12" Sewer Lines	\$2.00 per ft.	\$200

Labor charge (per employee) is \$55 per hour up to the first 8 hours and \$80 for each hour thereafter for an 8-hour work day (minimum charge of \$70).