RESOLUTION 2026-302

WHEREAS, an update of the Fee Schedule for Class M Bottle Club license fee; and

WHEREAS, the FY2026-2027 Fee Schedule rates are listed in Exhibit A;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the updated FY2026-2027 Fee Schedule be accepted and adopted.

Adopted by the City Council of the City of Grand Island, Nebraska, November 17, 2026

Roger G. Steele, Mayor

Attest:

Jill Granere, City Clerk

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
Administration			
Board of Adjustment Prior to Construction	200.00	200.00	200.00
Board of Adjustment After Construction/No Building Permit	350.00	350.00	350.00
Board of Adjustment After Construction/Not Conform	500.00	500.00	500.00
Conditional Use Permit	1,000.00	1,000.00	1,000.00
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	250.00	250.00	250.00
Haulers Permit (annual) Refuse	100.00	100.00	100.00
Pawnbroker License (annual)	110.00	110.00	110.00
Pawnbroker Occupational Tax (annual)	110.00	110.00	110.00
Blight Study Adoption	1,500.00	1,500.00	1,500.00
Redevelopment Plan Adoption/Amendment			
Under $500,000	1,500.00	1,500.00	1,500.00
$500,000 to $1,500,000	2,500.00	2,500.00	2,500.00
$1,500,001 to $3,000,000	4,000.00	4,000.00	4,000.00
$3,000,001 to $5,000,000	7,500.00	7,500.00	7,500.00
Over $5,000,000	10,000.00	10,000.00	10,000.00
Redevelopment Plan Amendment			
Register of Deeds Filing fee	10.00 first page 6.00 each add'l page	10.00 first page 6.00 each add'l page	10.00 first page 6.00 each add'l page
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 M Bottle Club*			**300.00**
Class Z Micro Distiller LB-549*	500.00	500.00	500.00
Catering Fee	200.00	200.00	200.00
Liquor License - School Fees (annual)*	200.00	200.00	200.00
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*	80.00	80.00	80.00
Natural Gas Company Rate Filing Fee	500.00	500.00	500.00
Certified copy	1.50	1.50	1.50
Telecommunications Registration Fee (5 years)	500.00	500.00	500.00
Public Records Request-Contact the Department for a Quote Estimate	^	^	^
*Fees regulated by State of Nebraska - First year fees are prorated Quarterly			
^ Applicable fees per State law, updated annually by finance in accordance with current salary tables.			
ANIMAL CONTROL SERVICES			
Pet License Fee - Un-neutered/un-spayed	41.00	41.00	41.00
Pet License Fee - Neutered/Spayed	16.00	16.00	16.00
Licensed after January 31	add $10.00 to above fees	add $10.00 to above fees	add $10.00 to above fees
****$5.00 per license retained by registered veterinarian making sale**			
Pet License Replacement Fee	5.00	5.00	5.00
License Fees-late fee of $10.00 after Feb 1			
Legal Proceeding holding fee	20.00+tax per day	20.00+tax per day	20.00+tax per day
Annual Kennel Inspection Fee	100.00	100.00	100.00
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	36.00	36.00	36.00
1,601.00 - 1,700.00	38.00	38.00	38.00
1,701.00 - 1,800.00	40.00	40.00	40.00
1,801.00 - 1,900.00	42.00	42.00	42.00
1,901.00 - 2,000.00	44.00	44.00	44.00
2,001 - 25,000 For each additional 1,000 or fraction, to and including 25,000	44.00 plus 7.60	44.00 plus 7.60	44.00 plus 7.60

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
25,001 - 50,000 For each additional 1,000 or fraction, to and including 50,000	218.80 plus 5.30	218.80 plus 5.30	218.80 plus 5.30
50,001 - 100,000 For each additional 1,000 or fraction, to and including 100,000	351.30 plus 3.95	351.30 plus 3.95	351.30 plus 3.95
100,001 and up For each additional 1,000 or fraction	548.80 plus 3.45	548.80 plus 3.45	548.80 plus 3.45
Plan Review Fee, Commercial (percentage of building permit fee)	0.50	0.50	0.50
Plan Review Fee, Residential (percentage of building permit fee)	0.10	0.10	0.10
Inspections outside of normal business hours*	75.00	75.00	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)*	100.00	100.00	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	25.00	25.00	25.00
Registration card - Electrical: Master or Journeyman new or renewal after January 31, will be investigation fee + registration card fee	80.00	80.00	80.00
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	55.00	55.00	55.00
Board of Appeals - Review of Decision/Test Fees: Building, Electrical, Mechanical, Plumbing	55.00	55.00	55.00
Investigation Fee	55.00 or cost of permit	55.00 or cost of permit	55.00 or cost of permit
Mobile Home Park Registration (annual)			
Park with Facilities for 1 - 20 Mobile Homes	150.00	150.00	150.00
Park with Facilities for 21 - 50 Mobile Homes	200.00	200.00	200.00
Park with Facilities for 51 - 100 Mobile Homes	250.00	250.00	250.00
Park with Facilities for over 100 Mobile Homes	300.00	300.00	300.00
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
EMERGENCY MANAGEMENT			
Alarm Registration Fee (yearly)	140.00	140.00	140.00
Digital Alarm Monitoring Fee (yearly-registration fee included)	330.00	330.00	330.00
False Alarms (each)	135.00	135.00	135.00
Audio Tapes (per tape, includes search costs)	35.00	35.00	35.00
Video Alarm Monitor	2,000.00	2,000.00	2,000.00
Alarm Activity Report Fee	20.00	20.00	20.00
FINANCE DEPARTMENT FEES			
Returned Check Charge (All City Departments)	50.00	50.00	50.00
GITV DVD (per segment)	30.00	30.00	30.00
FIRE DEPARTMENT FEES			
Gas leak calls that originate from Northwestern Energy which are found not to be an interior leak and with no threat to life or property	200.00/hr	200.00/hr	200.00/hr
False Alarm fee for commercial alarm systems of more than three in 12 consecutive months	180.00	180.00	180.00
Site assessment fee open burn	220.00	220.00	220.00
Special display fireworks permit fee	220.00	220.00	220.00
Pyrotechnics fee	220.00	220.00	220.00
Environmental site assessment fee	45.00	45.00	45.00
Inspection callback fee for code violation requiring three or more visits	60.00	60.00	60.00
Nuisance Engine company run fee	200.00	200.00	200.00
Copy of Fire Report	10.00	10.00	10.00

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
Open Burning Permits	10.00	10.00	10.00
SCBA bottle fill (nongovernmental agencies - safety team use)		12.00 per bottle	12.00 per bottle
Education Fees			
Fire Extinguisher Class	75.00 minimum (up to 5 students) + 10.00 for each additional student	75.00 minimum (up to 5 students) + 10.00 for each additional student	75.00 minimum (up to 5 students) + 10.00 for each additional student
CPR BLS Health Care Provider New (per 6 people, books not included) Books are 12.00 each	200.00	200.00	200.00
CPR Class Recertification (per 6 people, books are not included) Books are 12.00 each	150.00	150.00	150.00
HeartSaver AED (per 6 people, books not included) Books are 12.00 each	165.00	165.00	165.00
CPR for family/friends: All ages (per 6 people, books not included) Books are 7.50/5 books	95.00	95.00	95.00
HeartSaver CPR, AED and First Aid (per 6 people, books not included) Books are 13.95 each	300.00	300.00	300.00
Temporary Structures			
Tents over 200 sq ft	110.00	110.00	110.00
Canopies over 400 sq ft	110.00	110.00	110.00
Fire Safety Inspection Fees			
Major Event Life Safety Inspection Fee	125.00/event	125.00/event	125.00/event
State Fair Inspection Fee (included Mobile Food unit inspections)	1600.00/yr	1600.00/yr	2000.00/yr
Hall County Fair Inspection Fee	275.00/yr	275.00/yr	275.00/yr
Liquor License Inspection			100.00
Residential Daycare Referral			50.00
Target Hazard (yearly - less than 1 hour)			100.00
Target Hazard (yearly 1 - 3 hours)			200.00
Target Hazard (yearly - 3 hours or more)			300.00
Non-Target Hazard (every 3 years and < 5,000 square feet)			100.00
Non-Target Hazard (every 3 years and between 5,001 and 11,999 sq. ft)			100.00
Non-Target Hazard (every 3 years and > 12,000 square feet)			200.00
Institutional Occupancy (every 2 years)			300.00
Educational Occupancy (every 2 years)			100.00
Commercial Building Fire Review Fee / % of Building Permit Fee	50%	50%	50%
For duplicate building plans submitted within one (1) year of the review of the original plans	20%	20%	20%
Alarm System Review	125.00	125.00	125.00
Sprinkler System Review	125.00/Riser +50.00/design area	125.00/Riser +50.00/design area	125.00/Riser +50.00/design area
Hood System Review	125.00	125.00	125.00
Suppression System (other)	125.00	125.00	125.00
Fireworks Permit	550.00	550.00	550.00
*Fees regulated by State of Nebraska			
Standby Fees			
Fire Engine//Rescue Company (3 employees + truck)	210.00/hr 2 hour minimum	210.00/hr 2 hour minimum	340.00/hr 2 hour minimum
Fire Safety Standby (one employee, no fire apparatus)	100.00/hr	100.00/hr	100.00/hr
Provide Emergency Services at planned event without Ambulance	100.00 per hour 2 hour minimum	100.00 per hour 2 hour minimum	120.00 per hour 2 hour minimum
Ambulance (2 employees + ambulance)	140.00 per hour 2 hour minimum	140.00 per hour 2 hour minimum	160.00 per hour 2 hour minimum
AMBULANCE DIVISION			
Basic Life Support, non-emergency transport, plus mileage (one way)	609.00	732.00	836.00
Basic Life Support emergency transport, plus mileage(one way)	974.00	974.00	974.00
Advanced Life Support 1, non-emergency transport plus mileage (one way)	731.00	913.00	1,044.00
Advanced Life Support Level 1 emergency transport, plus mileage (one way)	1,157.00	1,157.00	1,157.00
Advanced Life Support Level 2, emergency transport, plus mileage (one way)	1,674.00	1,674.00	1,674.00
Advanced Life Support emergency service, treatment given but no transport; plus supplies	400.00	400.00	400.00
Additional Attendant	250.00	250.00	250.00
Specialty Care Transport	N/A	N/A	N/A

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
Mileage Fee, per patient mile	20.00	20.00	20.00
Lift Assist call to Care Facility	265.00	265.00	265.00
Transportation for Flight Crew from Airport to Hospital and Back	350.00 Per Round Trip	350.00 Per Round Trip	350.00 Per Round Trip
The Fire Chief is authorized to negotiate ambulance fees based on insurance agreements, medicare and medicaid maximum allowable charges or when its in the best interest of the City.			
Mayor and Council have established fees for certain medical supplies used for ambulance calls based on prices currently charged by Saint Francis Medical Center. The Fire Chief is authorized to adjust prices and add or delete products as necessary.			
PARAMEDIC SERVICE RATES			
Oxygen	59.00	59.00	59.00
O.B. Kits	20.00	20.00	20.00
Splints (air and/or hare traction)	26.00	26.00	26.00
Spinal Immobilization	95.00	95.00	95.00
Advanced Airway	150.00	150.00	150.00
IV1 (if single IV is started)	56.00	56.00	56.00
IV2 (multiple IV's started)	95.00	95.00	95.00
Bandages	15.00	15.00	15.00
Combo Pad	50.00	50.00	70.00
Resq Pod	N/A	N/A	N/A
Bone drill	125.00	125.00	125.00
SpCO Adhesive Sensor	80.00	80.00	80.00
Suction	15.00	15.00	15.00
LIBRARY			
Overdue charge on Library Materials	FREE	FREE	FREE
Interlibrary loan per item (plus includes postage)	5.00	5.00	5.00
Photocopy/Computer Print (mono, 8 1/2"x11" or 14")	0.15	0.15	0.15
Photocopy/Computer Print (mono, 11"x17")	0.30	0.30	0.30
Photocopy/Computer Print (color, 8 1/2"x11")	0.75	0.75	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	0.50	0.50	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 - Self service (Credit/Debit) - U.S.	1.00 per page	1.00 per page	1.00 per page
Non-Resident Annual Card Fee	40.00	40.00	40.00
Non Resident 3 Month Card Fee	10.00	10.00	10.00
Purchase of computer thumb drive	5.00	5.00	5.00
Purchase of computer headphones	1.00	1.00	1.00
Makerspace Non-Program Library Supplies			
3D filament, Laminating pouches, Buttons, sewing supplies, vinyl, wood, sublimation blanks, binding machine supplies, etc.	Available at market cost, prices will vary. Call the library at 385-5333 for current pricing.	Available at market cost, prices will vary. Call the library at 385-5333 for current pricing.	Available at market cost, prices will vary. Call the library at 385-5333 for current pricing.
Meeting Room Rental -Fee-based for-profit/commercial entities			
Meeting Room A	$20/hour	$20/hour	$20/hour
Digital Media Lab	$20/hour	$20/hour	$20/hour
Meeting Room C	$35/hour	$35/hour	$35/hour
Meeting Room B	$35/hour	$35/hour	$35/hour
Meeting Room BC	$60/hour	$60/hour	$60/hour
PARKS AND RECREATION DEPARTMENT			
CEMETERY DIVISION			
Open/Close Grave (per burial) **oversize vault	275.00	300.00	350.00
Urn Vault over 16" x 16"	75.00	80.00	80.00
Adult	1,100.00	1,150.00	1,200.00
Child	450.00	500.00	500.00

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
Ashes	500.00	500.00	500.00
Columbarium	300.00	300.00	300.00
Saturday Open/Close (per burial)			
Adult	1,300.00	1,350.00	1,400.00
Child	600.00	650.00	650.00
Ashes	600.00	650.00	650.00
Columbarium	400.00	400.00	400.00
Burial Space			
One	1,100.00	1,150.00	1,200.00
Two	2,200.00	2,300.00	2,400.00
One-Half Lot (4 or 5 spaces)	4,400.00	4,600.00	4,800.00
Full Lot (8 or 10 spaces)	8,800.00	9,200.00	9,600.00
Babyland	300.00	300.00	300.00
Cremation Space - Section J	600.00	625.00	650.00
Transfer Deed (each new deed)	85.00	85.00	85.00
Columbarium 12x12 Niche - Single	850.00	900.00	950.00
Columbarium 12x12 Niche - Double	1,050.00	1,100.00	1,150.00
Columbarium Emblem Engraving	50.00	50.00	50.00
Private Columbarium Inurnment	85.00	85.00	85.00
Burial Space w/flat markers in Section J			
One	950.00	950.00	1,000.00
Two	1,900.00	1,900.00	2,000.00
One-half lot (4-5 spaces)	3,800.00	3,800.00	4,000.00
Full lot (8-10 spaces)	7,600.00	7,600.00	8,000.00
Cremation Space	600.00	600.00	650.00
Headstone Flagging Fee	50.00	50.00	50.00
Disinterment			
Adult	2,700.00	2,700.00	2,800.00
Child	900.00	900.00	900.00
Ashes	750.00	750.00	750.00
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			
Sports League/Tournaments - Per Team	125.00-800.00 per session	125.00-800.00 per session	125.00-800.00 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	5.00-150.00	5.00-150.00	5.00-150.00
Kinder camp & Playground Pals			
Authorized Provider Red Cross Courses	30.00 - 250.00	30.00 - 250.00	30.00 - 250.00
Lifeguard Training*			
Lifeguard Instructor Training*			
Water Safety Instructor Training*			
Lifeguard Refresher Course*			
Professional CPR Training*			
Professional CPR Recertification*			
*Plus any additional/increases assessed by the Red Cross			
Small Picnic Shelter (1/2 day)	35.00	35.00	37.00
Small Picnic Shelter (all day)	60.00	60.00	65.00
Large Picnic Shelter (1/2 day)	40.00	45.00	48.00
Large Picnic Shelter (all day)	70.00	80.00	85.00
Ryder Legion Field (1/2 day)			45.00
Ryder Legion Field (all day)			80.00
Ryder Legion Field Use Orientation			50.00
Athletic Field Rental 1/2 Day (per field)		35.00	35.00
Athletic Field Rental Full Day (per field)	62.00	62.00	62.00
Athletic Field Preparation (1 time) per field	62.00	62.00	70.00

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
Preparation for grass infield baseball field	78.00	78.00	85.00
Athletic Field Preparation Additional services per field	30.00 - 330.00	30.00 - 330.00	30.00 - 330.00
Green Space Reservation	30.00-400.00	30.00-400.00	30.00 - 400.00
Youth league per field per day	18.00	18.00	18.00
Adult/Select team league per field per day	42.00	42.00	42.00
Online reservation practice time per field	15.00/hour	5.00 to 25.00/hour	5.00 to 35.00/hour
Soccer Recreational League Field Setup Fee per field	130.00	130.00	130.00
Soccer Select and Adult League Field Setup Fee per field	210.00	210.00	210.00
Tournaments: Onsite Field Mainatenace Service (six game minimum)			30.00/game
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 - ~~ages 4 & under w/paying adult~~ ages 3 & under	Free	Free	Free
Daily Fees - ~~ages 5 to 15~~ ages 4 to 18	3.75	4.00	4.00
Daily Fees - ~~ages 16 to 54~~ ages 19 to 54	4.75	5.00	5.00
Daily Fees - ages 55 & Over	3.75	4.00	4.00
Lincoln Swimming Lessons per person/per session	42.00	45.00	45.00
Season Passes			
Ages 3 and under	Free	Free	Free
Youth ages 4 to 18	52.00	55.00	55.00
Adult ages 19 to 54	62.00	65.00	65.00
Senior age 55+	52.00	55.00	55.00
Family 1 (Up to 4 members, at least one member must be over 21)	110.00	115.00	115.00
Family 2 (Up to 6 members, at least one member must be over 21)	140.00	145.00	145.00
Additional family member over 6	27.00	30.00	30.00
Private Pool Rental	195/hr	210/hr	210/hr
WATER PARK			
Locker	2.00	3.00	3.00
Daily Fees			
Children-3 & under w/paying adult	Free	Free	Free
Youth ages 4 to 18	8.00	8.50	9.00
Adults ages 19-54	9.00	9.50	11.00
Seniors age 55 and over	8.00	8.50	9.00
Family One Day Pass (Family includes two adults and up to four children)	32.00	35.00	40.00
Off-Season: Children 3 & under w/paying adult			Free
Off-Season: Youth ages 4 to 18			6.00
Off-Season: Adults ages 19-54			8.00
Off-Season: Seniors age 55 and over			6.00
Off-Season: Family One Day Pass (Family includes two adults and up to four children)			28.00
River walking/Lap Swim	5.00	5.00	5.00
Shelter Rental per Hour			20.00
Season Passes			
Youth ages 4 to 18	100.00	105.00	110.00
Adults ages 19-54	110.00	115.00	121.00
Adults age 55 and over	100.00	105.00	110.00
Family 1 (Up to 4 members, at least one member must be over 21)	225.00	235.00	247.00
Family 2 (Up to 6 members, at least one member must be over 21)	275.00	285.00	300.00
Additional family member over 6	50.00	55.00	58.00
Replace Season Pass	10.00	10.00	10.00
Group Fees - Age Group			
10-29 people 4-18	7.00	7.50	8.00
10-29 people 15-54	8.00	8.50	10.00
10-29 people 55 and over	7.00	7.50	8.00
30-59 people 4-18	6.75	7.25	7.50
30-59 people 15-54	8.00	8.50	9.50
30-59 people 55 and over	6.75	7.25	7.50

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
60+ people 4-18	6.50	7.00	7.00
60+ people 15-54	7.50	8.00	9.00
60+ people 55 and over	6.50	7.00	7.00
Consignment Program - Island Oasis			
Age 4-18	5.75	6.25	6.50
Age 19-54	6.75	7.25	8.50
55 - Over	5.75	6.25	6.50
Family	25.00	28.00	30.00
Pool Rental	1,200.00 for 2 hr	1,400.00 for 2 hr	1,500.00 for 2 hr
All day facility rental 12:00 - 9:00 pm	15,000.00	15,000.00	15,000.00
Swimming Lessons	42.00 per session	45.00 per session	45.00 per session
Souvenir Stand items	2.00-20.00	2.00-20.00	2.00-20.00
Concession Stand Items	1.00-15.00	1.00-15.00	1.00-15.00
GOLF COURSE			
Landscapes Golf Management shall establish fees for miscellaneous merchandise sales, tournament and league play and special events and promotions.			
Weekday Golfing			
Juniors 16-18/Seniors 55 and older (weekdays & after 1:00 on weekends)			
9 holes - Seniors 55 and older	18.60	22.33	23.26
18 holes - Seniors 55 and older	26.05	29.30	30.47
9 holes - Seniors 55 and older (Weekend & Holidays)	21.40	25.12	26.05
18 holes - Seniors 55 and older (Weekend & Holidays)	28.84	32.56	33.95
9 holes	21.40	24.19	25.12
Additional 9 holes (after 18 holes)	13.00	12.56	13.02
18 holes	29.77	33.49	34.88
9 holes weekend/holidays	25.12	27.91	29.07
18 holes weekend/holidays	34.42	38.60	40.23
Ages 6-15 with a paying adult	13.02	14.88	14.88
Passes (annual)			
Adult Seven Day	790.70	836.28	869.77
Additional Family Member	348.84	348.84	371.16
Family Pass	1116.28	1208.37	1255.81
Young Executive 7-Day (35 & Under)	651.16	715.35	743.26
Adult Five Day Pass (Mon-Fri only, excludes Holidays)	590.70	N/A	N/A
Junior/Student 7 day pass includes full time college students	390.70	594.42	618.14
Senior 5-Day Pass (55 & Older)	488.37	529.30	548.84
Senior 7 Day Pass (55 & Older)	558.14	640.93	665.12
Senior Additional Family Member (55 & Older)	348.83	371.16	386.05
Golf Car Pass, per rider 5-Day (Mon-Fri, No Holidays)		627.91	650.23
Golf Cart Pass, per rider 7-Day	697.67	789.77	818.60
Additional Family Member Cart Pass 5-Day	255.81	278.14	288.37
Additional Family Member Cart 7-Day		324.65	334.88
Daily Access Fee (included in daily green fee)(collected from each player per round played by an individual possessing a season pass)	~~3.72~~	3.72	4.65
Range			
Adult Annual Range Pass*	200.00	223.26	278.14
Family Range Pass (In Household)	297.67	325.58	371.16
Youth Range Pass (18 & Under)	139.53	139.53	139.53
Large Bucket		12.09	12.09
Small Bucket		6.51	6.51
Cart Rental			
9 holes, **per** rider	13.95	14.88	15.35
18 holes, **per** rider	20.47	21.86	22.33
Golf Cart Punch Cards - 9 holes (increase punches from 17 to 20) 2022 Only Expires 12/31/2022	223.26	260.47	269.77
Golf Cart Punch Cards - 18 holes (increase punches from 17 to 20) 2022 Only Expires 12/31/2022	312.56	396.28	400.00

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
Ages 15 and under with paying adult			
Golf Outings*			
Outing Weekday Fee - Includes Golf & Cart	42.00	50.75	52.80
Outing Weekend Fee - Includes Golf & Cart	46.00	53.20	57.21
*Discounts may be offered for non-peak hours or group size			
Stolley Park Train			
Individual Rates			
Ages 3 and under w/paying adult	Free	Free	Free
Single rider (4 and over)	4.00	4.50	5.00
10 Ride Punch Card	27.50	30.00	33.00
25 Ride Punch Card	68.00	70.00	75.00
50 Ride Punch Card	110.00	112.00	120.00
Unlimited rides	200/hr	200/hr	225/hr
Special Events		5.00	5.00 - 15.00
Community Fieldhouse			
Admission & Rental Prices			
Drop In:			
Children under 2	Free	Free	Free
Children (2-4)	3.50	3.75	3.75
Youth (5-15)	6.00	6.25	6.25
Seniors (55 & older)	6.50	6.75	6.75
Adults (16-54)	7.00	7.25	7.25
Student Pass Discount (Ages 16 and over w/student ID)	6.25	6.50	6.50
Rental (Hourly)			
Full Turf Field (Primary hours)	130.75	143.75	143.75
Full Turf Field (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00 - 12:00	98.50	108.25	108.25
Full Turf Field Tournament (6 hour minimum)	85.25	93.75	93.75
Half Turf Field (Primary hours)	74.50	82.00	82.00
Half Turf Field Tournament (6 hour minimum)	48.50	53.25	53.25
Half Turf Field (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00-12:00	54.50	60.00	60.00
Basketball Court (Primary hours)	34.75	38.25	38.25
Basketball Court (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00-12:00	25.25	27.75	27.75
Basketball Court Tournament (6 hour minimum)	21.75	24.00	24.00
Volleyball Court (Primary hours)	24.00	26.50	26.50
Volleyball Court (Non primary hours) M-F 2:00 pm-5:00 pm Sat 8:00-12:00	18.75	20.50	20.50
Volleyball Court Tournament (6 hour minimum)	16.50	18.00	18.00
Batting Cage Rental			
Hour	29.50	32.50	32.50
League Fees:			
Per Individual Leagues	20-200	20-200	20-200
Per Team Leagues	110.00-800.00	110.00-800.00	110.00-800.00
Small meeting room	22.50	22.50	22.50
Kitchen/large room	38.00	38.00	38.00
Birthday Party pkg #1: Half field rental/room rental, up to 20 children ($3.00 per additional child)	84.00-350.00	84.00-350.00	84.00-350.00
Bouncer rental	29.00	30.00	30.00
Facility rental (before or after hours)	200.00	210.00	210.00
Overnight Lock in Package	725.00	725.00	725.00
Clinics/camps/tournaments	15.00-700.00	15.00-700.00	15.00-700.00
Season Passes for Fieldhouse (October thru April)			
Toddler Pass (ages 2-4)	56.25	62.00	62.00
Youth Pass (5-15)	93.50	102.75	102.75
Student Pass (Ages 16 and over w/student ID)	100.00	110.00	121.00
Adult Pass (16-54)	125.00	137.50	151.25
Senior (55+)	112.50	123.75	136.13
Season Passes for Fieldhouse (January thru April)			
Toddler Pass (ages 2-4)	34.25	37.75	37.75
Youth Pass (ages 5-15)	52.00	57.25	57.25
Student Pass (ages 16 and over w/student ID)	57.25	63.00	63.00
Adult Pass (ages 16-54)	75.00	82.50	90.75
Senior (55+)	67.75	74.50	74.50

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
10 Visit Punch Card			
Toddler (age 2-4) with supervising adult	Free	Free	Free
Youth (age 5-15)	45.75	50.25	50.25
Student (ages 16 and over w/student ID)	46.75	51.50	51.50
Adult (ages 16-54)	54.00	59.50	59.50
Senior (age 55+)	50.00	55.00	60.50
PLANNING			
Zoning			
Zoning Map Amendment: Grand Island	1000.00	1000.00	1100.00
Ordinance Amendment	1000.00	1000.00	1100.00
CD, RD, TD Rezoning, Grand Island	1000.00	1000.00	1100.00
Subdivisions			
Preliminary Plat	450.00 plus 20.00/lot	450.00 plus 20.00/lot	500.00 plus 20.00/lot
Final Plat - Administrative Approval			
Grand Island	70.00	70.00	70.00
Final Plat			
Grand Island Jurisdiction	490.00 plus 10.00/lot	490.00 plus 10.00/lot	550 plus 10.00/lot
Vacation of Plat	350.00	350.00	350.00
Comprehensive Plan			
Map Amendment	1000.00	1000.00	1100.00
Text Amendment	1000.00	1000.00	1100.00
Grand Island			
800 Scale Zoning Map Unassembled	200.00	200.00	200.00
Generalized Zoning Map	100.00	100.00	100.00
Future Land Use Map	100.00	100.00	100.00
Grand Island Street Map	25.00	25.00	25.00
Hall County			
Zoning Map Generalized	100.00	100.00	100.00
Zoning Map 2" = 1 mile	150.00	150.00	150.00
Road Map	25.00	25.00	25.00
Wood River, Cairo, Doniphan, Alda			
Basemap	25.00	25.00	25.00
Zoning Map	100.00	100.00	100.00
Other Maps			
School District Maps	100.00	100.00	100.00
Election District Maps	100.00	100.00	100.00
Fire District Maps	100.00	100.00	100.00
Custom Printed Maps	25.00/sq ft	25.00/sq ft	25.00/sq ft
Electronic Publications			
Custom PDF Map	40.00/ 1/2 hr	40.00/ 1/2 hr	40.00/ 1/2 hr
Research & Documentation Fee	225.00/hr Minimum 2 hr	225.00/hr Minimum 2 hr	225.00/hr Minimum 2 hr
Flood Plain			
Review and Submission of LOMR	70.00	70.00	70.00
PACE Funding Level and Fees ($250,000 minimum, no maximum)			
Application Fee	1,000.00	1,000.00	1,000.00
Administrative Fee	1% of loan not to exceed $40,000	1% of loan not to exceed $40,000	1% of loan not to exceed $40,000
Annual Fee	1,000.00	1,000.00	1,000.00
POLICE DEPARTMENT			
Copy of Public Record Reports/Walk in	$10.00 per report up to 10 pages, then $1 each add'l 5 pages in 5 page increments	$10.00 per report up to 10 pages, then $1 each add'l 5 pages in 5 page increments	$10.00 per report up to 10 pages, then $1 each add'l 5 pages in 5 page increments

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
Copy of Police Record Reports Mail/Fax/Email	$10.00 per report up to 10 pages, then $1 each add'l 5 pages in 5 page increments	$10.00 per report up to 10 pages, then $1 each add'l 5 pages in 5 page increments	$10.00 per report-up to 10 pages, then $1 each add'l 5 pages in 5 page increments
Firearms Permit	5.00	5.00	5.00
Towing Fee - Day	Actual Cost	Actual Cost	Actual Cost
Towing Fee - Night	Actual Cost	Actual Cost	Actual Cost
Impoundment Fee for TOWED Vehicle	35.00	40.00	45.00
Storage Fee for Impounded Vehicle (per day)	12.00	15.00	15.00
Alcohol Test for DUI (each time)	150.00	150.00	150.00
Solicitor's Permit (30 day permit)	30.00	30.00	30.00
Solicitor's Permit - Application Fee (Nonrefundable)	30.00	30.00	30.00
Street Vendor's Permit - Application Fee (Nonrefundable)	30.00	30.00	30.00
Street Vendor's Permit - 30 days	30.00	30.00	30.00
Street Vendor's Permit - 90 days	75.00	75.00	75.00
Street Vendor's Permit - 365 days	250.00	250.00	250.00
Traffic Control Request for House/Building Move within City Limits of Grand Island	Overtime Retail Rate for each Officer involved, 2 hr minimum	Overtime Retail Rate for each Officer involved, 2 hr minimum	Overtime Retail Rate for each Officer involved, 2 hr minimum
Parking Ramp Permit Fees:			
Lower Level: "Reserved Monthly"	30.00/month	30.00/month	30.00/month
Middle & Upper levels: "Reserved Monthly"	Free	Free	Free
Downtown Metered Parking	20.00 per 120 to 180 minutes	20.00 per 120 to 180 minutes	20.00 per 120 to 180 minutes
Additional 60 minutes or fraction thereof	20.00	20.00	20.00
Downtown Express Zone Parking	25.00 per 21 to 40 minutes	25.00 per 21 to 40 minutes	25.00 per 21 to 40 minutes
Additional 20 minutes or fraction thereof	25.00	25.00	25.00
Police Issued Parking Tickets (tickets issued away from downtown)	25.00	25.00	25.00
Vehicle Auction Bid Fee (per event)	15.00	20.00	20.00
Photographs-Video/E-mail	15.00	15.00	15.00
Photographs-Video/CD	20.00	20.00	20.00
PUBLIC WORKS DEPARTMENT			
ENGINEERING			
Cut and/or Opening Permit	25.00	30.00	30.00
Sidewalk and/or Driveway permit	25.00	30.00	30.00
Sewer Tap/Cap Permit	70.00	70.00	70.00
GIS CD Aerial photos on CD or DVD	55.00	55.00	55.00
s.f. Mylar Sepia	2.50	2.50	2.50
Traffic Count Map	12.00	12.00	12.00
Aerial Photos - $/sq ft Individuals, businesses and consultants working for profit	3.75	3.75	3.75
Aerial Photos - $/sq ft City Depts, Hall County Depts, other non-profit organizations	0.75	0.75	0.75
Directory Map	Planning Sells	Planning Sells	Planning Sells
Quarter Section or any part thereof	10.00	10.00	10.00
Photo Mosaic (dependent upon number of sections) Minimum of two (2)	20.00	20.00	20.00
License Agreement Application (Non-refundable)	185.00	190.00	190.00
License Agreement Appeal (Non-refundable)	105.00	110.00	110.00
License Agreement - commencement of work prior to agreement execution			125.00
Sanitary Sewer Connection Application Fee		185.00	190.00
Sanitary Sewer Engineering Plan Review - % of project cost	1.00	1.00	1.00
Storm Sewer Engineering Plan Review (if no paving in project) - % of project cost	1.00	1.00	1.00
Paving Plan Review Fee - % of project cost	0.50	0.50	0.50
Stormwater Acknowledgement/Plan Review		50.00	50.00
Large copy prints (minimum $3.00 charge) - $/sq ft	1.00	1.00	1.00
Application for vacation of Right-of-Way or Easement (Non-refundable)	185.00	190.00	190.00

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
Investigation Fee (per Section 30-28 & 32-52 of City Code)	100.00	125.00	125.00
Failure to Schedule Inspection (Initial / Final)			50.00
Urgent Inspection Request (less than 12 business hours notice)			50.00
Paper Invoice Fee			5.00
Late Charge (payment not received within 30 days)	35.00	35.00	35.00
Right of Way/Easement Utility Permit	Actual Filing Fees	Actual Filing Fees	Actual Filing Fees
Right-of-Way/Easement Utility Permit- commencement of work prior to permit issuance			125.00
TRANSIT DIVISION - NEW			
One-Way Trip (collected by Crane CRANE contractor, may be reduced for special promotions)	2.00	2.00	2.00
STREETS DIVISION			
Pavement cut (sawed), whether bituminous or concrete - $/lf	7.00	9.00	10.00
Pavement cut (sawed), whether bituminous or concrete - $/callout	50.00	50.00	50.00
Curb section milling for driveways - $/lf	10.00	12.00	12.00
Curb section milling for driveways - $/Callout	50.00	50.00	50.00
Block party closure (waived for "National Night Out") - $/day/event	100.00	125.00	125.00
Public Event Closure - $/day/event	125.00	150.00	150.00
Street Closure without permit			275.00
Use of Public Right-of-Way $/week or any part thereof	30.00	30.00	35.00
Storm Sewer Cleaning - $/hr	300.00	325.00	350.00
STORMWATER Monthly Fee (bill based on water accounts)- Effective 4/1/2018			
Residential- $/month	1.00	1.00	1.00
Commerical- $/month	5.00	5.00	5.00
Industrial- $/month	10.00	10.00	10.00
WASTEWATER TREATMENT (as Approved by Ordinance)			
SEWER SERVICE CHARGE- $/month			
All Customers	8.73	9.26	9.81
VOLUME CHARGE - $/Ccf			
Customers using City's Collection System - Inside City	4.36	4.62	4.90
Customers using City's Collection System - Outside City (120% of above rate)	5.23	5.54	5.87
Low-Strength Industrial Customer using City's Collection System	3.32	3.52	3.73
Customers Discharging Directly into City's Treatment Plant	1.33	1.40	1.49
VOLUME CHARGE, OTHER			
Customers without metered City water - $/month	37.10	39.30	41.69
Commercial/Industrial Customers without metered City water- $/Ccf (of sewawge flow)	4.36	4.62	4.90
EXCESS STRENGTH SURCHARGE- $/lb			
BOD over 250 mg/l	0.3443	0.3649	0.3868
Suspended Solids over 250 mg/l	0.2308	0.2446	0.2593
Oil & Grease over 100 mg/l	0.2220	0.2353	0.2494
Total Nitrogen over 25 mg/l	1.0047	1.0649	1.1288
LOW-STRENGTH INDUSTRIAL FOUR-PART CHARGE- $/lb			
BOD over 0 mg/l	0.3443	0.3649	0.3868
Suspended Solids over 0 mg/l	0.2308	0.2446	0.2593
Oil & Grease over 0 mg/l	0.2220	0.2353	0.2494
Total Nitrogen over 0 mg/l	1.0047	1.0649	1.1288
SEPTIC TANK & SUMP CHARGES			
Septic Tank Sludge (minimum fee) - $	8.90	9.44	10.00
Septic Tank Sludge - $/100 gal	7.84	8.31	8.81
Excess-Strength Septic Sludge - $/1,000 gal	445.20	472.00	500.32

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
Sump/Pit Sludge - $/gal	0.24	0.26	0.27
Bulk Volume Rate - Inside City- $/gal	0.066	0.070	0.074
Bulk Volume Rate - Outside City- $/gal	0.078	0.083	0.088
New Septic Wastewater Haulers/Customers Deposit - $ *deposit returned after 24-months of on-time septic bill payments	500.00	500.00	500.00
LABORATORY ANALYSIS - $/sample			
Sample Collection Fee	47.17	47.17	47.17
BOD	46.38	46.38	46.38
CBOD	46.38	46.38	46.38
Chloride	17.49	17.49	17.49
Conductivity	10.60	10.60	10.60
Nitrogen, Ammonia	13.78	13.78	13.78
Nitrogen, TKN	29.95	29.95	29.95
Oil and Grease	87.45	87.45	87.45
pH	11.4	11.40	11.40
Total Suspended Solids	28.89	28.89	28.89
Alkalinity	14.58	14.58	14.58
Chlorine, Free	14.58	14.58	14.58
COD	65.46	65.46	65.46
Nitrogen, Nitrate	29.15	29.15	29.15
Phosphorus, Total	29.15	29.15	29.15
Microscopic Review of Materials for Image Capture	30.21	30.21	30.21
SEWER INSPECTION, CLEANING, & CONNECTION CHARGE			
TV Inspection of Sanitary Sewer - $/ft, **(minimum $100.00 charge)**	2.00	2.00	2.25
-Televising Equipment - $/hr	210.00	210.00	210.00
-Sanitary Sewer Collection Crew (2 employees) - $/hr	90.00	90.00	90.00
Sewer Cleaning - $/hr	275.00	275.00	275.00
Unauthorized connections/re-connections - $	400.00	400.00	400.00
Sewer Tap Permit (See Engineering fees)	Refer to Engineering Fees	Refer to Engineering Fees	Refer to Engineering Fees
Dye Test	50.00	50.00	50.00
EXCESSIVE POLLUTANT PENALTY			
If a person or business discharges any pollutants in excess of the amounts permitted by the discharge permit, a penalty for each ~~of $1,200.00 / day of~~ violation shall be imposed on the violator.	1,200.00	1,200.00	1,200.00
SOLID WASTE			
Minimum Charge (Landfill) ~~(up to 560 pounds)~~	10.00	10.00	10.00
Minimum Charge (Transfer Station) ~~(up to 400 pounds)~~	10.00	10.00	10.00
Passenger tire - $/tire	6.00	6.00	6.00
Passenger tire on rim - $/tire	19.00	19.00	19.00
Truck tire - $/tire	13.00	13.00	13.00
Truck tire on rim - $/tire	30.00	30.00	30.00
Implement tire - $/tire	30.00	30.00	30.00
Implement tire on rim - $/tire	60.00	60.00	60.00
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	30.00	30.00	30.00
Appliances	13.00	13.00	13.00
Special Event	Actual Costs	Actual Costs	Actual Costs
Solid Waste Charge Customers Deposit	250.00	250.00	250.00
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) - $/ton	34.18	36.75	38.29
General Refuse, solid waste ~~+~~ and demolition material (Commercial/Rolloffs) - $/ton	38.79	41.55	43.30
Contaminated Soil - $/ton	18.65	19.43	20.25
Street Sweepings - $/ton	4.98	6.32	6.59

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
Liquid waste - sludge	not accepted	not accepted	not accepted
Asbestos - $/ton (1 ton minimum)	105.64	111.21	115.88
Tails & by-products - $/ton	42.75	45.68	47.60
Automotive Fluff - $/ton	23.28	24.26	25.28
Late load fee - $/load	30.00	30.00	30.00
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 - $/ton	42.78	45.71	47.63
General refuse, solid waste and demolition materials (Commercial/roll-offs and small vehicles) - $/ton	53.16	56.53	58.90
COMPOST SITE			
All materials received at the compost site shall be clean of trash and debris. Plastic bags shall be removed by the hauler			
Grand Island Primary Residential Dwellings - 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 - $/ton	44.34	47.34	49.33
Commercial Hauler - tree limbs/branches - $/ton	44.34	47.34	49.33
~~Compost - $/cy~~	0.00	0.00	0.00
Wood chips/mulch - $/cy	3.00	3.00	3.00
UTILITY SERVICE FEES			
Install and Remove Street Banner Signs			900.00
Electric City Dividend Rate	0.05	0.05	0.05
Water City Dividend Rate	0.02	0.02	0.02
Late Charge (payment not received prior to next billing)	3% of total past due amount	3% of total past due amount	3% of total past due amount
Return Check Charge	50.00	50.00	50.00
All Hours Turn On Fee - Electric (does not pertain to new connections / transfer of service / After Hours Three-Phase)	50.00	50.00	50.00
After Hours Three-Phase Turn On Fee - Electric (does not pertain to new connections / transfer of service)			375.00
Business hours turn on charge for water (does not pertain to new connections/transfer of service)	50.00	50.00	50.00
After Hours Turn On Fee - Water (does not pertain to new connections/transfer of service)	375.00	375.00	375.00
Disconnect fee (electric and water for any reason)	50.00	50.00	50.00
Backflow Processing Fee			
Temporary Commercial Electric Service	195.00	215.00	235.00
Service Charge (new connections, transfer service)	20.00	20.00	20.00
Fire Sprinkler System Connection Fee	135.00/yr	135.00/yr	135.00/yr
Fire Hydrant Inspection Fee - per hydrant	135.00/yr	135.00/yr	135.00/yr
Temporary Water Meter on Fire Hydrant	135.00/yr	135.00/yr	160.00/yr
Locate Stop Box	50.00	50.00	50.00
Pole Attachment Fee	15.00/yr	16.00/yr	16.00/yr
Small Cell Attachment Fee - Per Contract	Same as the Pole Attachment Fee for all installations not under a pre-existing Contract as of 10/1/2022	Same as the Pole Attachment Fee for all installations not under a pre-existing Contract as of 10/1/2022	Same as the Pole Attachment Fee for all installations not under a pre-existing Contract as of 10/1/2022
Capacitor Inspection Fee - per capacitor		150.00	150.00
Unauthorized connections/re-connections, meter tampering	375.00	375.00	375.00
Engineering Plan Review	1% Project Cost	1% Project Cost	1% Project Cost
Water Main Taps - 2" or less	135.00	135.00	160.00
Chlorination Charge	0.44/LF	0.47/LF	0.47/LF
Valve Operation for Flushing/Testing Water Services Larger than 2" not Requiring Sampling	400.00	400.00	400.00
Valve Operation /Flushing/Testing Water Piping Requiring Sampling	550.00/Sample Set	550.00/Sample Set	550.00/Sample Set
Fire Flow Test	225.00/per location	225.00/per location	225.00/per location
Joint Trench Fee	$2.40/LF	$2.40/LF	$2.40/LF
5/8" Water Meter	173.00/each	223.00/each	223.00/each

Fee Schedule for FY2026-27 Budget Year

	2025	2026	2027
3/4" Water Meter	192.00/each	240.00/each	240.00/each
1" Water Meter	272.00/each	312.00/each	312.00/each
1 1/2" Water Meter	755.00/each	757.00/each	1,047.00/each
2" Water Meter	1,178.00/each	1,178.00/each	1,211.00/each
3" Water Meter	1,644.00/each	1,644.00/each	2,344.00/each
4" Water Meter	3,199.00/each	3,199.00/each	3,673.00/each
Water Meter Flange Kit	40.00/each	40.00/each	40.00/each
Water Main Tap 4" Tap	640.00	660.00	690.00
Water Main Tap 6" Tap	670.00	690.00	720.00
Water Main Tap 8" Tap	700.00	720.00	750.00
Water Main Tap 10" Tap	730.00	750.00	780.00
Water Main Tap 12" Tap	1040.00	1080.00	1120.00
Water Main Tap 14" Tap	1070.00	1110.00	1150.00
Water Main Tap 16" Tap	1100.00	1140.00	1180.00
Water Main Tap 18" Tap	1130.00	1170.00	1210.00
Water Main Tap 20" Tap	1160.00	1200.00	1240.00
Curb Stop (Off)	50.00	50.00	50.00
Curb Stop (On) - Business Hours	50.00	50.00	50.00
Curb Stop (On) - Non-Business Hours	375.00	375.00	375.00
Hydro-Excavate Curb/Valve Box			250.00
Hydro-Excavate Curb/Valve Box (after-hours)			375.00
Line Valve Operation (On & Off) - Planned	300.00	320.00	320.00
Private Line Valve Operation (Off) - To Isolate a Break	150.00	160.00	160.00
Private Line Valve Operation (On) - Turn on after Break Fixed	150.00	160.00	160.00
Private Line Valve Operation (Off) - Service Disconnect	50.00	50.00	50.00
Private Line Valve Operation (On) - Service Reconnect (Business Hours)	50.00	50.00	50.00
Private Line Valve Operation (On) - Service Reconnect (Non-Business Hours)	375.00	375.00	375.00
4" Line Stop	700.00	720.00	750.00
6" Line Stop	760.00	780.00	810.00
8" Line Stop	820.00	840.00	870.00
10" Line Stop	880.00	900.00	930.00
12" Line Stop	1220.00	1260.00	1300.00