

Committee of the Whole
Monday, July 15, 2019 6:30 PM
Council Chambers
1369 25 Avenue

{{Name: Agenda Item Name}}

{{Rationale: Agenda Item Rationale}} {{AgendaItemEnd}}

1. **Statement of compliance with Open Meetings Act and roll call.**
2. **Fiscal Year 2019-2020.**
 - A. One Percent Restricted Funds Authority Increase.
 - B. Fee Schedule.
 - C. Pay Plan.
3. **Update on the status of Quail Run Golf Course.**
4. **Adjournment.**



MEMORANDUM

DATE: July 15, 2019

TO: Tara Vasicek, City Administrator

FROM: Heather Lindsley, Finance Director

SUBJECT: One (1%) Percent Increase in Restricted Funds Authority

Staff recommends the City Council approve an increase in the Restricted Funds Authority by an additional one (1.0%) percent, as allowed by state statute.

For municipalities, restricted funds are property taxes, payments in lieu of property tax, sales tax, motor vehicle tax, and all types of state aid including highway allocations, motor vehicle fees, and municipal equalization aid. All governments are allowed to increase their base of restricted funds by two and one-half (2.5%) percent. As in the past, the Council may increase the base by an additional **one (1.0%) percent to serve as a hedge against an emergency that might occur in the future**. Should the Council desire to increase the base, the Council does not have to spend the additional one percent. However, it does keep this taxing authority available for unforeseen events in the future. An affirmative vote of seventy-five percent (75%) of the members of the governing body constituting a quorum authorized to conduct business, is required for passage.

For the 2018-2019 Budget the one percent of restricted funds authority was \$104,156 and the comparable number for 2019-2020 will be \$107,802. Primarily the unused restricted funds authority goes up and down depending on how much of the budgeted capital improvements are improvements to real property, which are a lid exception.

Approving the additional one percent increases the City of Columbus' unused restricted funds authority, which is carried forward from year to year. This allows future Councils more flexibility to deal with emergency funding issues for the City.



The City of **Columbus**

Municipal Airport

Office (402) 564-7377 • Fax (402) 562-6551

July 11th, 2019

MEMO TO: City counsel

FROM: Keith Schademann, Airport Manager

RE: 2020 fee schedule

RECOMMENDATION:

Staff recommends an approximate 5% in the adjusted aircraft hangar fee schedule for the 2020 calendar year.

DISCUSSION:

The current fee schedule was adopted and approved in 2012. Airport finance board had reviewed and suggested a 2% increase. After review by city staff, it is recommending approximately a 5% increase to bring hangar rates closer in line with surrounding Airports, and to cover increasing operating expense. After discussion at the July 9th Airport Board meeting the Board voted to stay with the 2% rate increase for the hangars.

FISCAL IMPACT:

The fee schedule will go forward to the city council for approval for the 2020 fiscal year.

CONCURRENCE: _____

SIGNATURE:  _____



AIRPORT

	Rent per Month	City Proposed 5%	Airport Board Proposed 2%
Hangar 1412N	\$ 110.00	115.00	112.00
Hangar 1412S	\$ 100.00	105.00	102.00
Hangar 1406W	\$ 210.00	220.00	214.00
Hangar 1406E	\$ * 210.00	220.00	214.00
Hangar 1230	\$ 40.00	45.00	41.00
Hangar 1240	\$ 80.00	85.00	82.00
Hangar 1315	\$ 60.00	65.00	61.00
Hangar 1508	\$ 85.00	90.00	87.00
Hangar 1508 Storage Units	\$ 38.00	45.00	39.00
Hangar 1412W	\$ 250.00	260.00	255.00
Hangar 1412E	\$ * 250.00 * *	260.00	255.00
Hangar 1334	\$ * 660.00 * *	690.00	673.00
Hangar 1340	\$ * 600.00 * *	630.00	612.00
Hangar 1307	\$ * 170.00 * *	175.00	174.00
Hangar 1430	\$ * 350.00 * *	365.00	359.00
Hangar 1328	\$ * 540.00 * *	565.00	551.00
Land Lease/Non-Airport Owned Hangars	\$ ** .26 per sq. ft.**	.27 per sq ft	
Non-Aeronautical Office Space	Fair Market Value per sq. ft.		
Aeronautical Office Space	\$.72 per sq. ft.		
Aerial Applicator Agreement	\$ 1,500.00 per year 2,000.00 yr		
Flowage	\$ * .07 per gallon		
Fuel Storage	\$ * .10 per gallon		
T -Hangar waiting list:			
Administrative Fee (non-refundable)	\$ 25.00		
Deposit (refundable if removed from list or will be applied to first month hangar rent).	\$ 100.00		

~~*Applicable Upon Lease Renewal~~

**Except for Current Land Leases

* * Except for Current Leases

T-Hangar	Current Rent	Year	Hastings	York	Norfolk	Seward	Crete	Beatrice	Average
1508	\$85	\$1,020	* \$87.00	\$95.00	\$91.00	\$95.00	\$95.00	\$95.00	\$94.20
1240	\$80.00	\$960.00	* \$73.00	\$75.00	\$86.00	\$85.00	\$82.50	\$90.00	\$83.70
1412 N	\$110.00	\$1,320.00		\$135.00		\$135.00	\$100.00	\$140.00	\$127.00
			* not included in average, data not current, set in 2004						
Airports not compared									
			Lincoln	Grand Island	Council Bluf	Fremont	Blair	Wayne	Average
T-Hangar			\$170.00	\$116.00	\$170.00	\$181.50	\$180.00	\$110.00	\$154.58



The City of **Columbus**

BOARD OF PARKS COMMISSIONERS

Public Property Director (402) 562-4240

Fax (402) 562-4265

DATE: April 16, 2019
TO: Mayor and City Council
FROM: Board of Park Commissioners
RE Fee changes for Pawnee Plunge and Aquatics Center

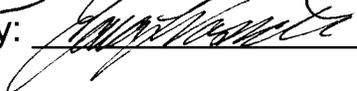
At the April 16, 2019, Park Board meeting, the Board of Parks Commissioners recommended that the City Council raise the daily admission fee at the Pawnee Plunge for individual patrons from \$7.00 to \$8.00 and daily group fee from \$28.00 to \$32.00. They also recommend that the daily admission fee for the Aquatic Center be increased from \$3.50 to \$4.00.

These fee increases would begin during the 2020 swim season.



Brad Hansen
Park Board Chairman

By: 

Approved By: 

Luckey, Michaela

From: Kline, Janelle
Sent: Thursday, May 9, 2019 8:37 AM
To: Luckey, Michaela
Subject: FW: Schedule of Fines and Fees
Attachments: SCHEDULE OF FINES AND SERVICE FEES.pdf; SCHEDULE OF FINES AND SERVICE FEES.docx

Fee change for Library.

Janelle Kline, CMC
City Clerk
City of Columbus
P.O. Box
Columbus, NE 68602
Ph: 402-562-4227

Check us out on the web at www.columbusne.us

From: Connell, Karen <Karen.Connell@columbusne.us>
Sent: Thursday, May 9, 2019 8:27 AM
To: Kline, Janelle <Janelle.Kline@columbusne.us>
Subject: Schedule of Fines and Fees

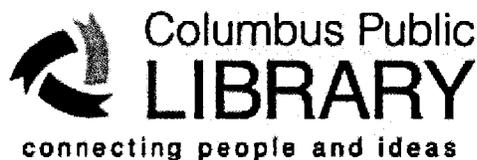
Janelle,

I can't remember if I sent you the library's new Schedule of Fines & Fees, as approved by the Library Board in April (although not effective until October 1). In case I didn't, I've attached the pdf and also the Word document in case it's easier to add them to the master list from that format. The only change was the addition of the Makerspace Fees section.

Thank you,

Karen

Karen Connell
Library Director
Columbus Public Library
2504 14th Street
Columbus NE 68601
(402) 564-7116
www.columbusne.us/library



SCHEDULE OF FINES AND SERVICE FEES

FINES & REPLACEMENT COSTS:

\$.10 per day for each overdue book, magazine, newspaper, framed art print or painting (maximum charge is \$5.00) For unreturned or replaced items, maximum charge is retail replacement cost of item.

\$.10 per day for each overdue DVD (maximum charge is \$5.00) For unreturned or replaced items, maximum charge is retail replacement cost of item.

\$.50 per day for each overdue Electronic Device.

\$25.00 for any Electronic Device returned in a book drop.

\$50.00 for overdue "By Reservation Only" Projector.

Fee for Damaged/Lost/Unreturned Materials: Varies; 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

SERVICE FEES:

\$1.00 for replacement of previously issued library, bookmobile, or computer card.

\$40.00 for library card for out-of-county residents who do not own property in Platte County if paid annually (or can be paid every six months at \$25.00).

Exception to the out-of-county fee – Patrons who work or attend school in Platte County (see Library Card Policy)

\$5.00 for each test proctored (normal faxing fees and postage will also be charged if applicable).

\$1.00 per page for outgoing faxes. \$5.00 maximum for faxes.

\$.10 per print for each print from the microfilm reader/printer.

\$.10 per monochrome (black) print made on printer/copier.

\$.25 per color print made on printer/ copier.

MAKERSPACE FEES:

\$.05 per gram for PLA Filament used for 3D prints, including scrap material and failed prints when the failure is a result of the design and slicing process. Scrap related to machine malfunction will not be charged.

\$.10 per gram for Water Soluble Filament used for 3D prints including scrap material and failed prints when the failure is a result of the design and slicing process. Scrap related to machine malfunction will not be charged.

\$1.00 per foot for Adhesive Back Vinyl

\$.10 per foot for Vinyl Transfer/Application Tape

\$4.00 per linear foot for Wide Format Prints

INTERLIBRARY LOAN (ILL):

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

A \$3.00 postage recovery fee will be charged to any patron who fails to pick up a requested interlibrary loan book before it expires.

Adopted by the Library Board on 11/10/1988, revised 11/14/1991, 9/9/1993, 6/14/2001, reviewed 3/14/2002, revised 2/14/2008, revised 5/14/2009, 8/12/2010, 6/9/2011, 7/13/2011, 6/14/2012, 3/14/2013, 5/9/2014, 12/12/2014, Approved by City Council 1/5/2015, Revised by Library Board 7/9/2015, Approved by City Council 7/20/2015, effective 10/1/2015, Revised by Library Board 4/12/2018, effective 10/1/2018. Revised by Library Board on 4/11/2019, effective 10/1/2019.

**SCHEDULE OF FEES
2019 – 2020
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 city as additional insured.**

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AIRPORT

PROPOSED

Rent per Month

Hangar 1412N	\$ 110.00	115.00
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T -Hangar waiting list:		
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Deposit (refundable if removed from list or will be applied to first month hangar rent).	\$ 100.00	

*Applicable Upon Lease Renewal

**Except for Current Land Leases

AQUATICS

PROPOSED

AQUATIC CENTER

Daily Admission

Infant (3 and Under)	FREE	
Individual	\$ 3.50	\$4.00

Annual Membership

Infant (3 and Under)	FREE
Individual	\$ 110
Group (Maximum of 6)	\$ 210

Monthly Pass

Infant (3 and Under)	FREE
Individual	\$ 25

Combo Membership (Aquatic Center & Pawnee Plunge)

Infant (3 and Under)	FREE
Individual	\$ 150
Group (Maximum of 6)	\$ 400

Group Swimming Lesson \$ 60

Private Swimming Lesson \$ 150

Programs

(Low Intensity Aerobics, High Intensity Aerobics, Zumba, Aqualaties, H2O)

50 Punches	\$ 75
25 Punches	\$ 50
10 Punches	\$ 25
5 Punches	\$ 15
Day Pass	\$ 5

Locker Rentals – Annual \$ 50

Private Rental \$ 100/hr.

Party Rental

Swimmers will pay daily admission or use membership card.

Party Room	\$ 60
Toy Rentals (Torpedoes & Goggles require deposit)	FREE

Concessionaire/Vending

Daily Fee	\$ 11.50
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Water Park Lifeguard Class

Full Class (5 student minimum)	\$ 175
Review Class – incl. CPR review (5 student minimum)	\$ 125

CPR for Professional Rescuer and Health Care Provider

Full Class (5 student minimum)	\$100
Review Class (5 student minimum)	\$ 75

Class Materials

Manual	\$ 50
Mask (first mask is included in the full Water Park class)	\$ 25
Certification Card	\$ 5

Staff Uniforms

Tankini	\$ 25
Female Guard Suit	\$ 20
Female Non-Guard Suit	\$ 20
Male Swim Trunks	\$ 20
Aquatic Center T-Shirt	\$ 5
Lanyard	\$ 1
Whistle	\$ 1

PAWNEE PLUNGE WATER PARK

PROPOSED

Daily Admission

Infant (3 and Under)	FREE	
Individual	\$ 7	\$ 8
Group (Maximum of 6)	\$ 28	\$32

Season Pass

Infant (3 and Under)	FREE
Individual	\$ 100
Group (Maximum of 6)	\$ 300

Flow Rider Bracelet

(In addition to daily/season/combo pass)	\$ 3
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Combo Membership (Aquatic Center & Pawnee Plunge)

Infant (3 and Under)	FREE
Individual	\$ 150
Group (Maximum of 6)	\$ 400

Specials

Weekly – After 6 p.m.	
Mondays – Three Buck Night	\$ 3
Tuesdays & Thursdays – 2-fer Night	\$ 7 for Two
Wednesdays – Family and Friends (Maximum of 6)	\$ 15

Bundle Packages

25 Tickets	\$143.75 (\$5.75 ea.)
50 Tickets	\$275.00 (\$5.50 ea.)
100 Tickets	\$500.00 (\$5.00 ea.)

Private Rental

Exclusive Use – Before or After Public Hours	\$ 500/hr.
(Public Hours are 12:00 p.m. – 8:00 p.m.)	

Reservations will be 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.

Party/Meeting Room

(4 hour rental/12 p.m. – 4 p.m. or 4 p.m. – 8 p.m.)	\$ 50
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Staff Uniforms

Tankini	\$ 25
Female Guard Suit	\$ 20
Female Non-Guard Suit	\$ 20
Male Swim Trunks	\$ 20
Pawnee Plunge T-Shirt	\$ 5
Lanyard	\$ 1
Whistle	\$ 1

CEMETERY

Cost of Space	\$600
Grave Opening	\$400
Cost of Space (infant)	\$130
Grave Opening (infant)	\$140
Cost of Space (cremation)	\$350
Grave Opening (cremation)	\$160
Grave Opening (cremation vault)	\$210
Certificate of Ownership Transfer	\$ 25
Stone Setting	\$ 25
Saturday Funeral (extra charge)	\$200
Winter Funerals (December through February, extra charge)	\$ 40
Disinterment (burial)	\$750
Disinterment (cremation)	\$210
Disinterment (infant)	\$140

If traditional spaces are sold back to the City of Columbus and the Certificate of Ownership shows no purchase price or there is no original Certificate of Ownership, the city will purchase for \$200 per space. If the Certificate of Ownership shows the purchase price, the city will purchase for one-half (1/2) of the original purchase price.

If cremation spaces are sold back to the City of Columbus and the Certificate of Ownership shows no purchase price or there is no original Certificate of Ownership, the city will purchase for \$100 per space. If the Certificate of Ownership shows the purchase price, the city will purchase for one-half (1/2) of the original purchase price.

If infant spaces are sold back to the City of Columbus and the Certificate of Ownership shows no purchase price or there is no original Certificate of Ownership, the city will purchase for \$50 per space. If the Certificate of Ownership shows the purchase price, the city will purchase for one-half (1/2) of the original purchase price.

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:

Punch Card	Fee
5 punch	\$10
10 punch	\$20
20 punch	\$40

COMMUNITY CENTER

Facility Rental: \$25 per hour

Meals	Cost	10 Punch Card
Congregate Meal:		
Eligible Diner (60 and older)	\$3.50 per meal (suggested donation)	\$35
Ineligible Diner (Under the age of 60)	\$6.50 per meal	\$65
Take Out Meal:		
Eligible Diner	\$4.50 per meal (suggested donation)	
Ineligible Diner	\$7.50 per meal	
Home Delivered Meal:		
Eligible Diner Only	\$5.00 per meal (suggested donation)	\$50

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.

COMMUNITY DEVELOPMENT – BUILDING PERMITS
 Building Permit Fees (shall be paid prior to issuance of building permit)

Total Valuation		Fees
\$ 1	to 2,000	\$25
2,001	to 25,000	\$25 for first \$2,000 plus \$5 for each additional \$1,000 or fraction thereof up to and including \$25,000.
25,001	to 50,000	\$140 for first \$25,000 plus \$4 for each additional \$1,000 or fraction thereof up to and including \$50,000.
50,001	to 100,000	\$240 for first \$50,000 plus \$3.50 for each additional \$1,000 or fraction thereof up to and including \$100,000.
100,001	to 500,000	\$415 for first \$100,000 plus \$2 for each additional \$1,000 or fraction thereof up to and including \$500,000.
500,001	and up	\$1,215 for first \$500,000 plus \$1.50 for each additional \$1,000 or fraction thereof.
General Contractor Registration		No Fee/ Certificate of Insurance \$1,000,000 aggregate
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		\$25
Demolition Permit		\$25
Sign Permit		\$30

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Community Development Director.

The Building Official may waive 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	\$25 minimum or 2¢ per square foot of floor area, whichever is greater. (Fee is returned if permit is denied.)
Signs (rezoning, special use & building moving)	\$15 plus tax
Building Moving Permit (after Building already moved)	\$100
Building Moving Annual License Fee	\$ 50
Insurance requirements	\$1,000,000 aggregate

Public Liability Insurance is required naming the City as an additional insured which fully protects City or anyone else for damages sustained to person or property, resulting from the moving of any building or parts thereof within 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 – ELECTRICAL LICENSES & PERMITS

Electrical Registration: No Fee/Certificate of insurance \$1,000,000 aggregate

Electrical Permit Fees (shall be paid prior to issuance of electrical permit):

Fee for work commencing before permit is issued may be double the required permit fee at the discretion of the Community Development Director.

Branch Circuit	\$ 5.00 Each
Fire Alarm Panel	\$ 25.00 Each
Fire Alarm Zone	\$ 5.00 Each
Low Voltage Control Panel	\$ 25.00 Each
Low Voltage Control Circuit	\$ 2.75 Each
Existing Electrical Service	\$ 25.00 Each
New Electrical Service:	
1-100 Amp	\$ 25.00 Each
101-200 Amp	\$ 35.00 Each
201-300 Amp	\$ 55.00 Each
301-400 Amp	\$ 75.00 Each
401-500 Amp	\$ 95.00 Each
501-600 Amp	\$115.00 Each
601-700 Amp	\$135.00 Each
701-800 Amp	\$155.00 Each
801-900 Amp	\$175.00 Each
901-1000 Amp	\$195.00 Each
If Over 1000 Amp:	
1 st 1000 Amp	\$195.00
Each Additional 100 Amp	\$ 20.00

\$25 to register and take electrical test to wire your own home.

COMMUNITY DEVELOPMENT – PLUMBING LICENSES & PERMITS

Plumbing Licenses and Exam Fees

Master Plumber:

Registration Fee - Resident	\$50 per year + Certificate of insurance \$1,000,000 aggregate
Registration Fee - Non-Resident	\$25 per year + Certificate of insurance \$1,000,000 aggregate

Journeyman Plumber:

Registration Fee – Resident & Non-Resident	\$25 per year
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Apprentice Plumber:

Registration Fee – Resident & Non-Resident	\$15 per year
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Do Your Own Plumbing Registration Fee	\$25
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Licensing – Water Conditioning Contractor	\$25 + \$5,000 surety bond
– Water Conditioning Installer	\$25

Water Conditioning Exam	\$25
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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 Community Development Director.

Plumbing New Residential:

One Bathroom	\$70
Each Additional Bathroom	\$12
Each Additional 1/2 Bathroom	\$10

Plumbing New Commercial	\$70 plus \$4 for each fixture or trap opening
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Existing Plumbing Remodel & Extensions	\$12 plus \$4 for each fixture or trap opening
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Sewer & Water Inspections not covered under new residential or commercial permits	\$17
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Sprinkler System	\$17
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Backflow Protective Devices:	\$12 plus \$7 each for 2" and smaller \$12 plus \$12 each over 2"
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Mobile Home Park Sewer

\$12 plus \$8 per space.

GAS PIPING

Up to five outlets

\$27

Over five outlets

\$27 plus \$4 for each outlet over five

COMMUNITY DEVELOPMENT – BOARD OF ADJUSTMENT,
REZONING, SPECIAL USE PERMIT & SUBDIVISION

Application:

Board of Adjustment	\$100 (includes administrative fee and publication costs)
Rezoning/Special Use Permit/ Planned Unit Development (PUD)	\$100 (does not include administrative fee, publication costs, signs or map update fee)
Subdivision	\$125 application fee and \$100 plus \$10 per Lot-Review Fee (does not include administrative fee, publication costs, or map update fee)

Other:

Administrative Fee	\$15
Complete Building Report	\$24 annually
Comprehensive Plan	\$35 plus tax
Land Development Ordinance	\$25 plus tax
Map Update Fee	\$ 25
Publications	Actual cost of publication
Signs (rezoning, special use & house moving)	\$15 plus tax
Zoning Verification Reports	\$25

COMMUNITY DEVELOPMENT – WIRELESS TELECOMMUNICATIONS
FACILITIES

Application:

D.A.S. Node \$200 per node

Eligible Facility Permit
Colocation/Modification \$1,000

Special Use Permit
New Facility \$3,000

ENGINEERING

Application:

Subdivision	\$125 application fee and \$100 plus \$10 per lot review fee (does not include administrative fee, publication costs, or map update fee)
Vacation of street, alley, or easement	\$100 application fee (does not include administrative fee, publication costs, or map update fee)
Administrative Fee	\$15
Map Update Fee	\$25
Plans and Specifications (Includes standard USPS mailing)	\$50 minimum - \$100 if purchased from Engineering Dept. \$15 if purchased from Quest CDN
Publications	Actual cost of publication.
Other:	
36" x 48" Print (Map)	\$8 per sheet plus tax
24" x 36" Print (Map)	\$6 per sheet plus tax
Scanned Sheet plus actual time 24" x 36" and smaller	\$60 per hour (minimum 1/2 hour): \$4 per sheet plus tax
CD and mailing charge	\$5
Sheets larger than 24" x 36" (incl. CD & mailing charge)	\$20 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 or assist service call (non-transport).
- (c) \$350 Lift Assist/Fall [Assisted Living/Nursing Home Facilities/Midwest Medical Transport] (non-transport).
- (d) \$1,056 Emergency Advanced Life Support Level One transport service call.
- (e) \$1,531 Emergency Advanced Life Support Level Two transport service call.
Same applies for Tiered Response (patient is transported in our ambulance)
- (f) \$493 Advanced Life Support treat and release or assist service call (non-transport).
- (g) \$493 Paramedic Intercept service call.
(other service transports patient(s) with our medic(s) on board)
- (h) \$19 per loaded patient mile.

- (i) 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.
- (j) \$0 Dry run (no patient found or care not required).

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

Reports: NARSIS	\$10 (incl. tax)
Fire	\$10 (incl. tax)
Other: SCBA Bottle	\$ 7 (incl. tax)

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
Code Book	\$75
Code Book Updates	\$25 per year
Comprehensive Plan	\$35 plus tax

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
Publication Fee for Liquor Licenses	\$15
Recording/Administrative Fee	\$15
Reproduction of Recordings	\$20 (incl. tax)
Research	\$30 per hour (following 4 cumulative hours)

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
Special Designated Liquor License	\$40 per day
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

GOLF COURSE

QUAIL RUN

Daily Green Fees

Rate (Incl. Tax)

Weekday 9-hole	\$ 13.25
Weekday 18-hole	\$ 24.75
Weekend/Holiday 9-hole	\$ 16.25
Weekend/Holiday 18-hole	\$ 29.00
Junior/Senior/Super Senior Weekday 9-hole	\$ 11.00
Junior/Senior/Super Senior Weekday 18-hole	\$ 20.00
Twilight (two hours before sunset any day)	\$ 11.00
Winter Rates: December 1 – March 31	
9-holes w/cart	\$ 20.00
18-holes w/cart	\$ 25.00

Season Pass

Junior 7-day	\$ 236.00
Young Adult 7-day	\$ 525.00
Single 7-day	\$ 924.00
Family 7-day	\$1,313.00
Senior 7-day	\$ 814.00
Super Senior 7-day	\$ 735.00
Additional Spouse Pass for Above Categories	\$ 305.00

Individual Installment 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

Family Installment 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

Punch Cards (Individual or Corporate)

20 Punch 9-hole	\$ 221.00
20 Punch 18-hole	\$ 446.00
Combo 9/18-hole (10 punches each)	\$ 368.00
High School Teams – with range balls (Monday – Friday)	\$1,916.00

Cart Fees	Rate (Incl. Tax)
9-hole	\$ 10.50
18-hole	\$ 16.25
Senior/Super Senior 9-hole	\$ 9.50
Senior/Super Senior 18-hole	\$ 14.75

Annual Cart Pass

Individual	\$ 683.00
Spouse of Individual	\$ 342.00
Individual Senior	\$ 551.00
Spouse of Individual Senior	\$ 273.00

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

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

Reel Sharpening

One cutting unit (reel and bedknife) grinding only	\$ 50.00
Additional labor per hour plus parts	\$ 50.00
Minimum charge one hour	\$ 50.00

VAN BERG – Golf

Daily Green Fees

Rate (Incl. Tax)

Weekday	\$ 13.25
Weekend/Holiday	\$ 16.25
Junior/Senior/Super Senior Weekday	\$ 11.00
Twilight (two hours before sunset any day)	\$ 11.00
Additional 9 holes – All players	\$ 6.00
Junior golfers (15 and under) play free at Van Berg when accompanied by a greens fee paying adult	

Cart Fees

9-hole	\$ 10.50
18-hole	\$ 16.25
Senior/Super Senior 9-hole	\$ 9.50
Senior/Super Senior 18-hole	\$ 14.75

Season Pass

Junior 7-day	\$ 236.00
Young Adult 7-day	\$ 525.00
Single 7-day	\$ 924.00
Family 7-day	\$1,313.00
Senior 7-day	\$ 814.00
Super Senior 7-day	\$ 735.00
Additional Spouse Pass for Above Categories	\$ 305.00

Individual Installment

\$274 down payment due no later than February 15th and four payments of \$185 due February 28th, March 31st, April 30th and May 31st

Family Installment

\$351 down payment due no later than February 15th and four payments of \$263 due February 28th, March 31st, April 30th and May 31st

Punch Cards (Individual or Corporate)

20 Punch Regular	\$ 221.00
20 Punch Senior/Super Senior	\$ 194.00

Lockbox (if used) - \$10 for all day – tax included

Age is determined by age at time of purchase.

Junior – 18 and Under

Young Adult – 19-23

Regular Adult – 24-59

Senior – 60-69

Super Senior – 70 and Over

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

VAN BERG – FootGolf

Daily Green Fees

Rate (Incl. Tax)

Regular rate:

9 holes

\$ 10.00

18 holes

\$ 15.00

Junior rate (15 and under):

9 holes

\$ 7.00

18 holes

\$ 12.00

Ball rental

\$ 3.00

LIBRARY
Established by Library Board

Fines & Replacement Costs:

Fines:

\$0.10 per day (maximum of \$5) for each overdue book, magazine, newspaper, framed art print or painting. For unreturned or replaced items, the charge is retail replacement cost of item.

\$0.50 per day (maximum of \$5) for each overdue DVD. For unreturned or replaced items, the charge is retail replacement cost of item.

\$0.50 per day for each overdue electronic device.

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

\$50.00 for overdue "By Reservation Only" projector.

Fee for Damaged/Lost/Unreturned Materials: Varies; 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 damage, lost, or unreturned materials.

Service Fees:

\$1.00 for replacement of previously issued library, bookmobile or computer card.

\$40.00 for library card for out-of-county residents who do not own property in Platte County if paid annually (can be paid every six months at \$25.00) – *Exception to the out-of-county fee – Patrons who work or attend school in Platte County (see Library Card Policy)*

\$5.00 for each test proctored.

\$1.00 per page for outgoing faxes. \$5.00 maximum per fax.

\$0.10 per print for each print from microfilm reader/printer.

\$0.10 per monochrome (black) print made on printer/photocopier.

\$0.25 per color print made on printer/photocopier.

Interlibrary Loan (ILL):

Unusual or international postage fees charged by the lending library will be passed along 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.

MAKERSPACE FEES:

\$.05 per gram for PLA Filament used for 3D prints, including scrap material and failed prints when the failure is a result of the design and slicing process. Scrap related to machine malfunction will not be charged.

\$.10 per gram for Water Soluble Filament used for 3D prints including scrap material and failed prints when the failure is a result of the design and slicing process. Scrap related to machine malfunction will not be charged.

PARKS

Established by Board of Parks Commissioners

Bark Park:

Reservation \$ 31

Baseball:

High School \$ 67 for refuse disposal

Electricity is 35% of actual usage during high school season

American Legion

Electricity is 35% of actual usage for each season.

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 area.

ALL OTHER GAMES MUST BE APPROVED BY THE PARK BOARD/CHARGE WILL BE \$155.

Bleachers:

Bleacher rental for special events held in a city park will be \$93 per bleacher (5 row only), per event. The city will deliver and pick up – contingent upon availability.

Clinics:

Non-Profit (if sponsor is a local organization, Such as Legion, AYSO, Youth Softball, etc.) \$ 57 (includes refuse disposal)

Private (defined as “Profits to be used for Individual’s benefit.”) \$215 per day
\$240 per day if lights are used

Park Board Approval Required

Commercial Nature:

For anything of a commercial nature in any park where electricity is used, a \$9 fee will be assessed or if additional clean up is required, a \$47 fee will be assessed.

Clean up for Columbus Days events in Frankfort Square shall be \$190 per day.

Concessionaire: \$ 16 per day
\$ 31 per month

For those wishing to sell goods and services on property under jurisdiction of the Park Board.

Concession Stand Rentals:

Armory, Gerrard, Centennial, Pawnee Park Baseball, Bradshaw (incl. Midget Football) and Wilderness

Non-Profit Concession Stands	\$130 per season, plus cleanup
Private	\$295 per season, plus cleanup

Disc Golf:

Tournaments	\$ 31
League Play Once per week/12 consecutive week maximum	\$ 31

Football: (Pawnee and Bradshaw Parks)

Scotus & Columbus High Schools	\$775 per varsity game
JV, Junior High, Freshman, Middle School and Soap Scrimmages (under lights)	\$390 per game
JV, Junior High Including Freshman and Middle School	\$165 per game
Playoffs: Scotus & Columbus High Schools	\$800 per game
All other games must be approved by the Park Board	\$1,025 per game

Events may be cancelled, postponed or relocated due to weather or extenuating circumstances upon discretion of the Park Board, Park Superintendent or Public Property Director.

Horseshoe Courts:

Electricity	\$98 per season
Tournaments	\$63 per tournament

Shelter Reservations:

Glur Park Shelter	\$50 per day
Pawnee Park West Shelter	\$25 per table
Pawnee Park East Shelter	\$20 per table

Payable at time reservation is made. No refunds.

Soccer:

Electricity is 35% of actual usage for each season.

Softball:

High School/College Softball	\$67 for refuse disposal
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Electricity is 35% of actual usage for each season.

Stadium Reservations:

\$130 plus cleanup per event where no admission is charged or concession used. Park Crew will clean up and their wages will be added to the \$130 fee.

\$225 per event where admission is charged.

\$295 per event where concession is used.

\$650 per event where admission and concession is used.

\$25 per hour for video board usage

Stadium – Marching Band Festival:	\$775
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Events may be cancelled, postponed or moved to another sight upon discretion of the Park Board, Park Superintendent or Public Property Director due to weather or extraordinary circumstances.

Tennis:

High School	\$450 per school year
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Six Courts

All Reservations & Tournaments having Park Board approval	\$31 for 6 courts, 2 hours per day \$98 for 6 courts per day
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Per Court

Park Board Approval	\$26 per court, per day
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Tennis Association Electricity Fee	\$263 per season
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Tournaments: (Softball, Baseball, and Soccer)

Weekend or Holiday Tournaments Requiring Extra Clean Up (Garbage Barrels Emptied Only)	\$62 per day
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Track:

Practice per season, per school (Columbus and Scotus High Schools, Columbus Middle School & Scotus Jr. High)	\$335
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Invites and Relays	\$165 (boys or girls) per meet \$195 (boy/girl), per meet
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Districts or Conference	\$270 per meet \$395 per meet (not involving Columbus schools)
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Dual/Triangular Meets	\$57 (boys or girls) per meet \$67 (boy/girl) per meet
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Electronic Timing System	\$210 per meet
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Special Olympics	\$42
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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 area.

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.

Wedding Reservation \$ 36

Condition of area for wedding is "as is".

YMCA:

Tennis \$ 80

T-Ball \$130

POLICE

Impounded Vehicle:

Outside Storage	\$ 10 per day
Inside Storage	\$ 20 per day
Towing	MARKET PRICE
Administrative Fee	\$ 20

Miscellaneous:

Reports (pick up in person)	\$ 4.00 First Page - \$1.00 Add'l Page
Faxes	\$ 4.00 First Page - \$1.00 Add'l Page
Photograph	\$ 1 Per Photo
Audio/Video Reproduction	\$ 10
Fingerprints	\$ 5.00 per card
Bike License	\$ 5
ATV/UTV Permit	\$ 10 per year
Gun Permit	\$ 5
Vendor/Solicitor Permit	\$ 15 per day or \$30 per month
Parking	\$ 15 - \$500

Alarm Permit:

Monitored	\$150 annually per alarm
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False Alarm:

Non-Registered Alarm	\$ 25 each
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

Nuisances:

Abatement of Nuisance	\$100 per hour (minimum of \$100)
Weed Abatement	Actual costs (including postage and legal fees that may apply; plus \$50 administrative fee)
Removal of Snow & Ice	\$100 per hour (minimum of \$100)
Automobile Parking & Storage Restrictions	\$100 per hour (minimum of \$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 st Offense:	\$150
Handicapped (Disabled) Parking, 2 nd Offense:	\$300 within one-year period
Handicapped (Disabled) Parking, 3 rd Offense:	\$500 within one-year period
Restricted Parking Lot, 1 st Offense:	\$ 15
Restricted Parking Lot, 2 nd Offense:	\$ 25
Restricted Parking Lot, 3 rd 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 + Administrative & Publication
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

Commercial Animal Establishment: \$100 annually

Hobby Beekeeper Application (non-refundable) \$20

Dangerous Dog Appeal (non-refundable) \$100

PUBLIC WORKS - STREET

Equipment Charges (for equipment only):

Equipment	Per Hour Cost + labor	Minimum
Backhoe	\$100	\$ 200
Boom Truck	\$100	\$ 200
Chipper	\$ 50	\$ 100
Compressor	\$ 50	\$ 100
Concrete Saw	\$ 8 per foot	\$ 100
Dump Truck	\$ 50	\$ 100
Grader	\$150	\$ 300
Loader	\$100	\$ 200
Pickup	\$ 30	\$ 60
Sweeper	\$ 75	\$ 150
Tractor	\$ 50	\$ 100

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

Labor charge (per employee) is \$35 per hour up to the first 8 hours and \$52.50 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Sidewalk Replacement \$250 for 25 sq. ft.(min.) \$8/sq. ft. for each add'l sq. ft.

Street Replacement \$350 for 25 sq. ft (min.) \$11/sq. ft. for each add'l sq. ft.
Only concrete (6" typical)

Street Replacement w/
Asphalt Overlay \$300 for 25 sq. ft. (min.) \$10/sq.ft. for each add'l sq. ft.

Street Replacement w/
Only Asphalt (6" typical) \$250 for 12 sq. ft. (min.) \$9/sq. ft. for each add'l sq. ft.

Removal of Street Tree:	With Tree Replacement	\$15
	Without Tree Replacement	\$75

Tree Service \$15 annually & Liability Insurance of \$500,000/\$1,000,000

Pruning of Branches on Street or Park Trees for Purpose of Moving a Building hourly labor plus costs of needed equipment

Utility Cuts	\$8 per lineal foot	\$100 minimum
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Excavation Permit:

	FEE (per sq. ft.)	DEPOSIT (per sq. ft.)
Concrete less than 4" depth	\$ 5	\$ 4.80
Concrete 4" – 6" depth	\$ 5	\$ 5.00
Concrete over 6" depth	\$ 5	\$ 5.50
Asphalt less than 4" depth	\$ 5	\$ 2.65
Asphalt 4" – 6" depth	\$ 5	\$ 3.35
Asphalt over 6" depth	\$ 5	\$ 3.50
Gravel	\$ 1	\$ 6.00
Fill Material	\$ 1	\$25.00 per cu. yd.

(Deposit or bond will be returned after excavation has been repaired by applicant, inspected by City Street Department, and determined to have been restored to City's satisfaction. Should area not be restored by applicant, City will restore and deposit or bond will not be refunded. If cost of restoration by City exceeds amount of deposit or bond, applicant will be responsible for payment of difference. A bond must be a separate bond specifically for excavation project.)

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:

Category	Fee	Minimum
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:		
	\$65 per ton	\$10 per vehicle (up to 320 lbs)

(An additional trailer shall be considered an additional vehicle.)

Municipal Solid Waste Tipping Fee deposited or unloaded by a licensed garbage hauler:		\$38 per ton
+ Occupation Tax		\$27 per ton
<i>* Occupation Tax is covered in Columbus City Code – Section 111.03</i>		

Wood pallets, construction and demolition debris or masonry rubble deposited or unloaded other than by a licensed garbage hauler:		\$65 per ton	\$3.50 per vehicle (up to 100 lbs)
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(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:		\$38 per ton
+ Occupation Tax		\$27 per ton
<i>* Occupation Tax is covered in Columbus City Code – Section 111.03</i>		

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):	\$65 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):	\$38 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 \$35 per hour up to the first 8 hours and \$52.50 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	10/01/17	10/01/18	10/01/19	10/01/20	10/01/21
Residential	Inside City Limits	\$ 1.35	\$ 1.35	\$ 1.35	\$ 1.35	\$ 1.35
Residential	Outside City Limits	\$ 2.68	\$ 2.68	\$ 2.68	\$ 2.68	\$ 2.68
Commercial	Inside City Limits	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21	\$ 1.21
Commercial	Outside City Limits	\$ 2.63	\$ 2.63	\$ 2.63	\$ 2.63	\$ 2.63
Industrial	Inside City Limits	\$ 1.19	\$ 1.19	\$ 1.19	\$ 1.19	\$ 1.19
Industrial	Outside City Limits	\$ 2.47	\$ 2.47	\$ 2.47	\$ 2.47	\$ 2.47

Monthly Service Charges:

Meter Size						
¾"	\$	6.78	\$	6.78	\$	6.78
1"	\$	6.78	\$	6.78	\$	6.78
1-½"	\$	20.35	\$	20.35	\$	20.35
2"	\$	33.92	\$	33.92	\$	33.92
3"	\$	67.85	\$	67.85	\$	67.85
4"	\$	101.77	\$	101.77	\$	101.77
6"	\$	203.54	\$	203.54	\$	203.54
8"	\$	339.24	\$	339.24	\$	339.24
10"	\$	508.86	\$	508.86	\$	508.86
12"	\$	949.86	\$	949.86	\$	949.86

Credit Card Convenience Fee:

Charges under \$300	\$ 2
\$300 - \$700	\$10
\$701 - \$1,000	\$15

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	10/01/17	10/01/18	10/01/19	10/01/20	10/01/21
Residential	Inside City Limits	\$ 4.22	\$4.43	\$4.65	\$4.88	\$5.13
Residential	Outside City Limits	\$ 6.06	\$6.36	\$6.68	\$7.02	\$7.37
Commercial	Inside City Limits	\$ 4.22	\$4.43	\$4.65	\$4.88	\$5.13
Commercial	Outside City Limits	\$ 6.06	\$6.36	\$6.68	\$7.02	\$7.37
Industrial	Inside City Limits	\$ 4.22	\$4.43	\$4.65	\$4.88	\$5.13
Industrial	Outside City Limits	\$ 6.06	\$6.36	\$6.68	\$7.02	\$7.37

Monthly Service Charges:

Meter Size

¾"	\$ 7.74	\$8.13	\$8.53	\$8.96	\$9.41
1"	\$ 7.74	\$8.13	\$8.53	\$8.96	\$9.41
1-½"	\$ 23.22	\$24.38	\$25.60	\$26.88	\$28.23
2"	\$ 38.71	\$40.64	\$42.67	\$44.81	\$47.05
3"	\$ 77.41	\$81.28	\$85.35	\$89.61	\$94.09
4"	\$ 116.12	\$121.92	128.02	\$134.42	\$141.14
6"	\$ 232.24	\$243.85	\$256.04	\$268.84	\$282.28
8"	\$ 387.06	\$406.41	\$426.73	\$448.07	\$470.47
10"	\$ 580.59	\$609.62	\$640.10	\$672.11	\$705.71
12"	\$1,083.77	\$1,137.96	\$1,194.85	\$1,254.60	\$1,317.33

Credit Card Convenience Fee:

Charges under \$300	\$ 2
\$300 - \$700	\$10
\$701 - \$1,000	\$15

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 of 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	
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	

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

Labor charge (per employee) is \$35 per hour up to the first 8 hours and \$52.50 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

Service:

Sewer Cleaning	Commercial	Residential
Wash Down	\$75 per hr. - \$150 minimum	\$50 per hr. - \$100 minimum
Haul Water rates	\$75 per hr. plus current water rates	\$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.

Line Size	Cost	Minimum
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 \$35 per hour up to the first 8 hours and \$52.50 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.

Line Size	Cost	Minimum
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 \$35 per hour up to the first 8 hours and \$52.50 for each hour thereafter for an 8 hour work day (minimum charge of \$70).

ORDINANCE NO. 19-_____

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA, REGARDING THE SALARIES OF OFFICERS AND EMPLOYEES; PAY PLAN FOR ALL CLASSIFICATIONS WITHIN THE CITY; AND MONTHLY SALARY RANGES FOR EACH INDIVIDUAL CLASSIFICATION

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLUMBUS, NEBRASKA THAT the following salaries of officers and employees, pay plan for all classifications within the city, and monthly salary ranges for each individual classification be established:

2019-2020 PAY SCALE TABLE

<u>GRADE A5</u>	<u>\$2,083 – \$2,749</u>
Program Assistant	
<u>GRADE A7</u>	<u>\$2,234- \$2,946</u>
Animal Control Officer	
Lead Lifeguard /Program Coordinator	
Library Assistant	
Office Associate	
<u>GRADE A9</u>	<u>\$2,394 - \$3,153</u>
Building Custodial Worker	
Lead Animal Control Officer	
Office Associate II	
<u>GRADE A10</u>	<u>\$2,474 - \$3,264</u>
Customer Service Account Clerk	
Customer Service Clerk	
<u>GRADE B1</u>	<u>\$2,503 - \$3,379</u>
Area Transit Driver	
<u>GRADE B2</u>	<u>\$2,591 - \$3,498</u>
Account Clerk	
Area Transit Supervisor	
Finance Account Clerk	
<u>GRADE B3</u>	<u>\$2,681 - \$3,624</u>
Library Maintenance Worker	
Library Assistant II	
<u>GRADE B4</u>	<u>\$2,776 - \$3,746</u>
Customer Service Clerk II	

Head Cook

GRADE B5 **\$2,873 - \$3,878**

Account Clerk II/ Records Clerk II
Equipment Operator
Finance Account Clerk II
Library Assistant III
Parks Maintenance Worker
Senior Office Associate

GRADE B6 **\$2,973 - \$4,017**

Communications Specialist(911 Dispatcher)
Equipment Operator II
Library Assistant IV
Pool/Water Park Maintenance Technician
Water Production Operator

GRADE B7 **\$3,076 - \$4,151**

Account Clerk III
Code Enforcement Technician
Community Service Technician
Engineering Aide
Transfer Station Operator
Water Utility Maintenance Worker

GRADE B8 **\$3,186- \$4,300**

Administrative Assistant
Aquatics Supervisor
Assistant City Clerk
Computer Technician
Customer Service Supervisor
Equipment Operator III
Golf Course Crew Leader
Mechanic
Public Property Maintenance Mechanic
Street Dispatcher
Water Production Operator II

GRADE B9 **\$3,302 - \$4,455**

Accounting Specialist
Wastewater Treatment Facility Operator
Water Utility Maintenance Worker II

GRADE B10 **\$3,422 - \$4,623**

Airport Manager
Building Inspector
Community Center Manager
Lead Communications Specialist
Mechanic II

Parks Crew Leader

GRADE B11 **\$3,533 – \$4,794**

Cemetery Supervisor

Librarian

Wastewater Laboratory Technician

Wastewater Treatment Facility Operator II

GRADE B12 **\$3,683– \$4,975**

Engineering Administrative Specialist

Street Foreman

Transfer Station Supervisor

GRADE B13 **\$3,818 – \$5,157**

Aquatics Manager

Computer/Network Technician

GRADE B14 **\$3,960 – \$5,349**

Building and Electrical Inspector

GIS Supervisor

GRADE B18 **\$4,582 – \$6,186**

Engineering Project Manager

GRADE C1 **\$4,617 – 6,464**

Surveyor/Construction Observer

Wastewater Treatment Facility Supervisor

Water Production Supervisor

Water Utility Supervisor

GRADE C2 **\$4,847– \$6,785**

City Clerk

Golf Course Superintendent

Parks Superintendent

Street Superintendent

GRADE C3 **\$5,114 – \$7,158**

Community Development Director

Library Director

GRADE C5 **\$5,771 – \$8,080**

Human Resources Director

Police Captain

GRADE C6 **\$6,174 – \$8,648**

Communications Director

Fire Chief

Public Property Director

GRADE C7 \$6,638 – \$9,295

Police Chief
Public Works Director

GRADE C9 \$7,851 - \$10,993

City Engineer
Finance Director

OTHER POSITIONS

City Administrator	\$14,059 per month
Prosecuting Attorney	\$ 3,022 per month through 3/15/20
Prosecuting Attorney	\$ TBD as per Resolution eff. 3/16/20
City Attorney	\$ 135 per hour
Assistant Fire Chief	\$15,557 per year
Fire Training & Safety Officer	\$15,557 per year
City Emergency Mgmt Director	\$ 8,459 per year
Mayor per Resolution R06-107	\$10,284 per year
Council per Resolution R06-107	\$ 6,336 per year

This ordinance shall repeal all ordinances, resolutions, and parts or portions thereof, which conflict herewith. This ordinance shall be published or posted as required by law and shall become effective September 30, 2019.

INTRODUCED BY COUNCIL MEMBER: _____

PASSED AND ADOPTED THIS ____TH DAY OF JULY, 2019.

MAYOR

ATTEST:

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY