

Sidney, Nebraska, June 28, 2022 A Fair Housing City

A meeting of the Mayor and Council of the City of Sidney, Nebraska, was convened in open and public session at 6:15 P.M. on June 28, 2022 in the Council Room. Present in person were: Mayor Gallaway and Council Members: Ellwanger, Sherman, Radcliffe and Olsen. Others present: City Manager Scott, City Clerk Borchert, City Attorney Leef. Notice of the meeting was given in advance thereof by publication in *The Sidney Sun Telegraph*, the designated method for giving notice, a copy of the proof of publication being attached to these minutes. Advance notice of the meeting was also given to the members of the City Council and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the City Council. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public.

Mayor Gallaway informed the public of the location of the posted Open Meetings Act.

Gallaway asked for a motion to approve minutes from the City of Sidney Council meeting held on June 14, 2022. Olsen moved, Sherman seconded, "That the minutes from the City of Sidney Council meeting held on June 14, 2022 be approved." Roll call vote: Yeas: Ellwanger, Sherman, Radcliffe, Olsen Nays: None Abstain: Gallaway Motion passed.

Finance Director, Lane Kizzire, came before council for consideration of **Resolution 20220604**, changes to the Master Fee Schedule. Kizzire stated that at the October 23, 2018 meeting, the first version of the fee schedule was passed with Resolution 20181001. Kizzire continued to say that in the past, fees for each department were approved separately at random. It was decided to create a Master Fee Schedule to be reviewed and updated annually. Kizzire included in his report the current and previous fiscal year rates for council to review. Kizzire stated that this is the first step for budget preparations. Kizzire stated that there were no significant changes. Gallaway asked for a motion to approved the fee schedule. Ellwanger moved, Sherman seconded, "That Resolution 20220604, the Master Fee Schedule be approved, adopted and be in effect as of October 1, 2022 and remain in place until lawfully changed by the City Council." Roll call vote: Yeas: Ellwanger, Sherman, Gallaway, Radcliffe, Olsen Nays: None

RESOLUTION 20220604

WHEREAS, the City Council deems it necessary from time to time to adjust various fees as set out in the Master Fee Schedule authorized in Chapter 202 Administrative Code, Section 202.95 Master Fee Schedule of the Codified Ordinances of the City of Sidney; and

WHEREAS, after recommendations from City departments, it is the desire of the City Council at this time to make adjustments to the various fees as set out below;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sidney, Nebraska that the following listed charges/fees are hereby approved and adopted and shall be in effect as of October, 1, 2022, and remain in place until lawfully changed by the City Council.

AQUATIC Adult Daily \$6.00 Adult Annual \$105.00 Youth Daily \$4.00 Youth Annual \$70.00 5 and under Daily \$3.50 5 and under annual \$55.00 Senior Daily \$3.50 Senior Annual \$55.00 Family Annual \$175.00 Swimming lessons (5) \$55.00 Water Fitness Class (with season pass or daily pass) \$40.00 Aquatic Center Rental for events \$150.00 **GOLF** Annual junior tickets (17 & under) \$175.00 Annual college ticket (full time student 21 & under) \$225.00 Annual single membership \$650.00 Annual couple membership \$850.00 Annual senior membership (62 & older) \$575.00 Annual senior couple membership (62 & older) \$700.00 Annual family membership (children through 21) \$1,000.00 Green fees general (9 holes) \$23.00 Green fees seniors (62 & older) (9 holes) \$18.00 Green fees youth (14 and under) (9 holes) \$13.00 Green fees (league) (9 holes) \$17.50 Green fees general (18 holes) \$35.00 Green fees seniors (62 & older) (18 holes) \$28.00 Green fees youth (14 and under) (18 holes) \$20.00 Annual cart rental (individual) \$400.00 Annual cart rental (family) \$700.00 9 holes cart rental per person \$12.00 18 holes cart rental per person \$18.00 Cart storage - City buildings \$400.00 Cart storage – Clubhouse \$525.00 Trail fees only – daily \$10.00 Trail fees only – annual \$225.00 annual range pass (single) \$175.00 annual range pass (family) \$250.00 **CEMETERY & PREPETUAL CARE FUND** Single

Adult Grave Space \$500.00 Baby land Section Only Grave Space \$195.00 Cremation \$275.00 Block J Grave Space \$175.00 Cemetery Deed \$5.00 Transfer of Deed \$5.00 Interment Adult \$525.00 Interment Infant \$240.00 Interment Cremation \$235.00 Disinterment Adult \$625.00 Disinterment Infant \$340.00 Disinterment Cremation \$340.00 Saturday Morning Interment \$435.00 Saturday Morning Interment Late Notice \$535.00 **PUBLIC SAFETY** DVD/Flash Drive Copy of report \$20.00 per CD/DVD, and \$20.00 per 8 GB flash drive Accident Report paper copy per page \$1.00 All other report copies - per page \$1.00 Abandon Vehicle Title Fee \$25.00 Notice of "Ban and Bar Fee" \$15.00 B.A.C. Testing \$100.00 Rabies Observation per day \$30.00 Dog Impounding, 1st occurrence, one day \$45.00 Dog Impounding, 1st occurrence, additional days \$20.00 Dog Impounding, 2nd occurrence, one day \$50.00 Dog Impounding, 2nd occurrence, additional days \$20.00 Dog Impounding, 3rd occurrence, one day \$75.00 Dog Impounding, 3rd occurrence, additional days \$20.00 Improper parking \$20.00 Parking in a Handicap Zone \$50.00 Parking too Close to a Fire Hydrant \$25.00 Failure to Provide Proper Supports \$100.00 Parking generally \$200.00 All-Terrain Vehicle Insurance Sticker Violation Registration \$25.00 After work hours cost for Police employees per hour-Minimum 2 hrs \$50.00 **ADMINISTRATION** Manufacturer of alcohol/spirits per year \$1,000.00 Manufacturer of alcohol/beer, wine per year \$500.00 Alcohol wholesaler except farm produced beer/wine \$750.00 Beer wholesaler \$500.00 Class A beer retailers \$200.00 Class B beer retailers \$200.00 Class C alcoholic liquor beverages \$600.00 Class D alcoholic liquor beverages \$400.00 Class I alcoholic liquor beverages \$500.00 Special designated liquor license \$20.00 Catering permit \$200.00 Recreational Campgrounds permit \$7.00 Itinerant merchants/Peddler License Fee Daily \$30.00 Sexually Oriented Business license \$700.00 Sexually Oriented Business investigation fee \$700.00 Tele Co. annual Percentage Fee 3% Vender license fee annual \$350.00 Vender license fee daily \$30.00 Auctioneer annual \$50.00 Bingo license annual \$50.00 bowling operator per lane annual \$10.00 Circus operators for advertising the same within City \$50.00 Coin operated mechanical amusement devices per machine annual \$10.00 Coin operated musical device per machine annual \$10.00 Fortunetellers, phrenologists, minders and similar occupations per day \$50.00 Motion picture houses indoor & outdoor annual \$50.00 Pawnbrokers annual \$50.00 Mobile home park operators annual \$50.00 Mobile home park operators space over 20 lots per lot \$2.50 Roller skating rink operators annual \$50.00 Roofers not having a permanent place of business in the City annual \$100 Taxicab operators per cab annual \$50.00 Voluntary sales tax 1% Business occupation tax lodging 2% Business occupation penalty lodging 10% Business occupation penalty lodging-Fraud 50% Occupation Tax penalty not otherwise stated \$200.00 Arborist License - Annual \$50.00 Credit Card fee non-utility, Minimum \$1.95 3.25% Admin copies - B/W \$0.50 Admin copies - Color \$0.75 Admin copies - Large scanner \$7.00, NSF/Cancelled Payment Fee - \$30.00 Non - Profit within city limits 20' X 20' Tent Rental \$400.00 Non - Profit within city limits 20' X 40' Tent Rental \$500.00 Non - Profit outside city limits 20' X 20' Tent Rental - plus mileage \$400.00 Non - Profit outside city limits 20' X 40' Tent Rental - plus mileage \$500.00 For - Profit within city limits 20' X 20' Tent Rental \$500.00 For - Profit within city limits 20' X 40' Tent Rental \$600.00 For - Profit outside city limits 20' X 20' Tent Rental - plus mileage \$500.00 For - Profit outside city limits 20' X 40' Tent Rental - plus mileage \$600.00 **LIBRARY** Library use by non-Cheyenne county Households \$30.00 Black & White Copies per page \$0.10 Color copies per page \$0.25 3D Printing per print job \$5.00 Banner/Poster printing on HP Plotter per foot \$3.00 Faxing documents per page \$1.00 Use of the Maker Space equipment per day \$5.00 Use of the Maker Space equipment per month \$25.00 **INSPECTION** Building Permit Fees \$1.00-\$1,000 \$43.00 Additional amount per \$1,000 for \$1,001-\$50,000 \$7.00 Additional amount per \$1,000 for \$50,001-\$150,000 \$4.00 Additional amount per \$1,000 over \$150,001 \$4.00 Roofing insurance licensing fee - New \$125.00 Roofing insurance licensing fee - Renewal \$100.00 Building Moving fee Term of 7 days \$100.00 Building Moving fee Term of 5 mo \$100.00 Building Moving fee Term of 1 year \$225.00 Demo of Bldg Permit Commercial \$60.00 Demo of Bldg Permit Residential \$60.00 Plumbing Contractor fee 1st year \$125.00 Plumbing Contractor fee 2nd year \$100.00 Plumbing Contractor penalty \$150.00 Plumbing License fee (Master) \$100.00 Plumbing License fee (Journey) \$75.00 Plumbing License fee (Apprentice) \$50.00 Plumber Gasfitter exam fee \$50.00 **PLUMBING PERMIT & INSPECTION FEES** For each fixture or trap \$5.00 For each building or trailer park sewer \$7.00 For rain water systems \$4.00 For private sewage disposal system \$30.00 For water heater / vent \$7.00 For each gas piping system \$5.00 For each industrial waste pre-treatment intercept \$15.00 For installation, alteration, repair of water piping \$5.00 For alteration of drainage or vent piping \$5.00 **PLUMBING PERMIT & INSPECTION FEES** For each water sprinkler system \$7.00 For vacuum breakers or backflow protect devices 1-4 \$6.00 For vacuum breakers or backflow protect devices 5+ \$2.00 **ELECTRICAL PERMITS ADDITIONS AND ALTERATIONS** Gas fitter License additional yrs \$25.00 Mechanical Permit

issuance \$35.00 **FURNACES UNIT FEE SCHEDULE** Furnace up to and including 100,000 Btu/h (29.3 Kw) \$6.00 Furnace over 100,000 Btu/h (29.3 Kw) \$7.00 Floor Furnace & Vent \$5.00 Suspended, wall, or floor mounted heater unit \$5.00 Wood burning / Pellet Stove \$10.00 **AIR REFRIGERATION COMPRESSOR SYSTEMS FEE SCHEDULE** Air Conditioning system up to & including 3 ton \$6.00 Air Conditioning system 3-5 ton \$10.00 Air Conditioning system over 5 ton \$20.00 Appliance vents \$5.00 **BOILERS/ABSORPTION & AIR HANDLING SYSTEMS FEE SCHEDULE** Up to 3 HP (10.6 Kw) or 100,000 Btu/h (29.3 Kw) \$5.00 For 3HP(10.6 Kw) to 15 HP (52.7 Kw) or 100,000 Btu/h \$10.00 (29.3 Kw) to 500,000 Btu/h (146.6 Kw) For 15HP(52.7 Kw) to 30HP (105.5 Kw) or 500,000 \$15.00 Btu/h (146.6 Kw) to 1,000,000 Btu/h (146.6 Kw) to 1,000,000 Btu/h (293.1 Kw) For 30HP(105.5 Kw) to 50HP (176.0 Kw) or 1,000,000 \$18.00 Btu/h (293.1 Kw) to 1,750,000 Btu/h (512.9 Kw) For over 50HP (176.0 Kw) or for 1,750,000 Btu/h (512.9 Kw) \$20.00 Air handlers up to 10,000 cubic ft per min (4270 L/s) \$6.00 Air handlers over 10,000 cubic ft per min (4270 L/s) \$12.00 For each single duct vent fan \$5.00 For each ventilation system \$5.00 For each mech exhaust hood \$5.00 Incinerators \$6.00 Misc. \$5.00 **LIQUFIED PETROLEUL FUEL TANKS** From 25-125 gallons \$10.00 From 125-500 gallons \$15.00 From 501-2000 gallons \$20.00 Over -2001 gallons \$25.00 **PARKS** Refundable Shelter house deposit \$50.00 Refundable Gazebo deposit \$50.00 Refundable Pavilion-Picnic deposit \$50.00 Youth camp fee - lodge, per day \$75.00 Youth camp fee – multi-purpose bldg, per day \$25.00 Youth camp fee - cabins, per day \$30.00 After work hours cost for Parks employees per hour-Minimum 2 hrs \$50.00 **PLANNING & ZONING** Admin enforcement & penalty subdivisions \$100 is the maximum \$100.00 Prelim plat procedure fee less than 2 tracts \$100.00 Prelim plat procedure fee 3 or more tracts \$750.00 Admin enforcement & penalty nuisances \$100 is the maximum \$100.00 Board of adjustment variance notice fee \$200.00 Special use permits \$100.00 Amendments (petition for change) \$100.00 Special permits residential planned unit dev \$250.00 **PUBLIC SERVICES** Storm water mngt fee residential \$200.00 Storm water mngt fee commercial \$1,000.00 Right of way paving, curb, sidewalk, permits \$30.00 **STREETS** After work hours cost for City employees per hour-Minimum 2 hrs \$50.00 **TRANSPORTATION** Dial-a-ride per one trip \$1.50, Dial-a-ride 10 ride scan pass \$15. **TRANSPORTATION ADVERTISING** Stage line drivers side 2X4 advertising sign plus sign costs \$800.00 Stage line drivers side 2X3 advertising sign plus sign costs \$600.00 Stage line drivers side 1.5X3 advertising sign plus sign costs \$450.00 Stage line passenger side 2X3 advertising sign plus sign costs \$800.00 Stage line passenger side 1.5X3 advertising sign plus sign costs \$450.00 Stage line back side 2X3 advertising sign plus sign costs \$800.00 Stage line inside 3X9 advertising sign plus sign costs \$225.00 **ELECTRIC DEPARTMENT** Residential service deposit \$100.00 Sm single phase service deposit 200 Amps and below \$150.00 Sm single phase/large 3 phase service deposit 201-400Amp \$350.00 Sm single phase/large 3 phase service deposit 401-600Amp \$600.00 Sm single phase/large 3 phase service deposit 601-800Amp \$800.00 Sm single phase/large 3 phase service deposit 801-1000Amp \$1,000.00 Sm single phase/large 3 phase service deposit 1001Amp & up \$1,500.00 Landlord service deposit per rental house \$100.00 Landlord service deposit per apartment complex plus \$20 per unit \$100.00 deposit for customers that left without paying 2 times dep Con/discon fee during working hours other than repairs \$20.00 Con/discon fee during working hours due to delinquency \$85.00 Con/discon fee during non-working hours due to delinquency \$145.00 Meter testing fee if no adj is deemed necessary by the city \$20.00 Temporary construction deposit \$100.00 Interconnection application fee 25 Kw \$250.00 Interconnection application fee 26-100 Kw \$500.00 Avoided cost reference fee **ELECTRIC SERVICE NEW CONSTRUCTION COST RECOVERY** Residential Electric 1 Phase New/upgraded meter fee \$500.00 Less than 200Amp \$1,000.00 Each additional amp \$5.00 Excess of 150' underground service charge/per foot \$6.00 Residential Electric 3 Phase - Commercial Rates Apply Commercial Electric 1 Phase Less than 200Amp \$1,500.00 Each additional amp \$5.00 Excess of 300' underground service charge/per foot \$6.00 Above 600 Amps - 3 Phase Rates Apply Commercial Electric 3 Phase Less than 200 Amp \$3,500.00 201 - 400 Amp \$5,000.00 401 - 600 Amp \$5,500.00 601 - 800 Amp \$6,000.00 801 - 1000 Amp \$7,000.00 1001 - 1500 Amp \$8,500.00 1501 - 2000 Amp \$10,000.00 Above 2000 Amp - Negotiated Excess of 300' underground service charge/per foot \$15.00 Boring Services minimum charge \$1,200 Per foot 4"back ream \$12.00 Per foot 6"back ream \$15.00 Per foot 8"back ream \$17.00 Per foot 10"back ream \$19.00 Per foot 12"back ream \$22.00 After work hours cost for Elec employees per hour-Minimum 2 hrs \$75.00 **LANDFILL** Out of city limit trash deposit \$50.00 Out of city limit delinquent dumpster retrieval fee \$75.00 After work hours cost for Landfill employees per hour-Minimum 2 hrs \$50.00 **SEWER** Tap fee residential \$175.00 Tap fee commercial \$275.00 Tap fee industrial \$375.00 **WWTF** Private hauler portable waste dumping fee-per 500 gl increment \$30.00 After work hours cost for WWTF employees per hour-Minimum 2 hrs \$45.00 **WATER** Water service ONLY deposit \$50.00 Tap fee in city Cost +

12% disconnect - reconnect fees \$15.00 disconnect - reconnect fees due to delinquency \$25.00 Residential Construction Cost Recovery Fee Meter Pit, Main Tap, & Service Line to Property Line 5/8 X 3/4, or 1 Inch \$1,800.00 2 Inch \$2,350.00 Commercial Construction Cost Recovery Fee 5/8 X 3/4, or 1 Inch \$2,300.00 2 Inch \$2,850.00 Tap only fee \$700.00 Other Taps 4, 6, 8, 10, 12 Cost + 12% After work hours cost for water employees per hour-Minimum 2 hrs \$50.00. Adopted the 28th day of June, 2021, Sidney Nebraska The City Council of Sidney, Nebraska

Water Superintendent, Rob Kuhns, asked for Council approval to move forward with the engineering of the Sky Road Water Line. Kuhns stated that three bids were received, with MC Schaff being the lowest bidder at \$6,776.00. Kuhns reported that the Sky Road water line is to be a secondary line to feed the Sky Manor water system, which is currently fed by a single booster pump. Kuhns said that the city intends to use the American Recovery Plan Act (ARPA) to pay for engineering and construction of the project. Gallaway asked for a motion to approve. Sherman moved, Radcliffe seconded, "That the Sky Road water line design and engineering by MC Schaff be approved and the project move forward." Roll call vote: Yeas: Ellwanger, Sherman, Gallaway, Radcliffe, Olsen Nays: None

Golf Director, Lance Juelfs, asked for Council approval to trade in a Toro rough mower for a new TriMax Snake rough mower. Juelfs stated that the current mower has been in the shop for over a month and has been a problem since it was delivered. Juelfs said that the TrimMax is a demo, therefore Hillside would get a better deal on it, at \$22,000. Juelfs reported that the mower was included in the five-year budget plan and that we currently have \$19,000 in the equipment reserve fund. City Manager Scott stated that the reserves from the general fund 2022-2023 could be used to make up the difference in cost. Juelfs also stated that Hillside did not need any new equipment in the 2022-2023 fiscal year. Gallaway asked for a motion. Radcliffe moved, Sherman seconded "That purchase of the TriMax Snake Rough Mower be approved. Roll call vote: Yeas: Ellwanger, Sherman, Gallaway, Radcliffe, Olsen Nays: None

City Manager Scott thanked Gallaway and Sherman for attending Military Warrior Support Foundation and Wells Fargo Partnership program, giving a Sidney Veteran a mortgage free home. Scott reminded Council that the renewal of the ½ sales tax was tabled until it had time to be properly published. July 3 is the fireworks display and July 8 will be Downtown Sounds. Scott stated that there are out of town roofers going door to door. Scott stated that they need to be properly registered and permitted with the city. If proper licenses and permits are not obtained, they could be fined. Gallaway gave a word of caution to the public to make sure that door to door sales persons have the proper permits. Gallaway said that residents can call the city to confirm if they are licensed and permitted. Chief Aikens stated that if the Police Department sees people going door to door they will stop and make contact with them to make sure they have the proper documentation.

Kuhns stated the sewer jet is expected to arrive in the next couple days.

Ellwanger stated that she was to meet with the Nebraska Life magazine talking about the history of Sidney.

Sherman said let's celebrate our nations freedom safely and respect your neighbors.

Gallaway stated that the High School Athletic department is doing a fireworks fundraiser. Gallaway added to Scott's comment, that the Military Warrior Support Foundation (MWSF), worked in conjunction with Wells Fargo, to provide a Sidney Veteran with a home. Wells Fargo finds the property and turns the property over to the MWSF. The MWSF also provides support for to the new Veteran home owner for three years. The recipient, his wife and daughter are excited to part of the community.

Meeting adjourned at 6:40 p.m.

/s/ROGER GALLAWAY, MAYOR

ATTEST: /s/LORI BORCHERT, CITY CLERK - TREASURER