

GENERAL ADMINISTRATION

AGENDA

April 8, 2025

10:00 AM

Executive Director's recommendation to approve a revision to the Commission's Schedule of Fees to include the pro hac vice fee as required by the Nebraska Supreme Court rule.

Executive Director's recommendation to approve Nathan Wolfgang to travel to and attend the General Fundamentals 1 FRA Training in Pueblo, Colorado from April 13, 2025 to April 19, 2025 with expenses to be paid by the Commission.

Executive Director's recommendation to approve Nathan Wolfgang to travel to and attend FRA Training in Fort Dodge, Iowa from April 21, 2025 to April, 25, 2025 with expenses to be paid by the Commission.

Executive Director's recommendation to approve Commissioner Kevin Stocker to travel to and attend the 2025 MARC Circle City Circuit Conference in Indianapolis, Indiana from June 22, 2025 to June 25, 2025 with travel expenses to be paid by MARC and registration and lodging expenses to be reimbursed by the Commission.

**NEBRASKA PUBLIC SERVICE
SCHEDULE OF FEES
(EFFECTIVE ~~JANUARY 28,~~ APRIL 15, 2025)**

Administration Fees¹

Item	Authority	Fund	Fee
Certified Copies (per copy)	Admin.		\$1.00
Transcript Copies (per page)	Admin.		0.50
Photocopies (per page)	Admin.		0.10
Fax Transmissions (outgoing) (per page)	Admin.		1.50
Return Check Charge (per check)	Admin.		20.00
ACH Payment Handling Fee	Admin.		25.00
Hearing Fee (half-day)	75-128	General	125.00
Certification of Transcripts	Admin.		25.00
Applications to Change Name	75-128	General	125.00
Applications Not Specified Elsewhere	75-128	General	200.00
Petition for Declaratory Ruling	75-128	General	200.00
Petition for Investigation	75-128	General	250.00
Formal Complaint			
Certificated Carrier	75-128	General	250.00
Consumer	75-128	General	25.00
Securities Issuance			
Issuance less than \$25,000	75-150	General	25.00
Issuance greater than \$25,000	75-150	General	Varies ²
Annual Report Filing	75-116	General	25.00
New Tariff	75-128	General	25.00
Penalties	75-156	Varies ³	Varies ⁴
<u>Pro hac vice admission</u>	<u>3-122⁵</u>	<u>Nebraska Supreme Court's Counsel for Discipline Cash Fund</u>	<u>250.00</u>

Department Fees⁶

Communications

Item	Authority	Fund	Fee
Application for Boundary Change			
Certificated Carrier	75-128	General	\$250.00
Consumer	75-128	General	50.00
Automated Dialer Permit	86-250	Silent	500.00
Complaint Handling/Processing Fee	Admin.		100.00
New Authority Applications	General	75-128	300.00

¹ Admin. fees superseded by departmental fees for same filing activity

² Capped at \$2,500

³ Permanent School Fund on some, 75% Highway/ 25% County General Fund on others

⁴ Capped at \$10,000 per day per violation, further capped at \$2 million per year per violation

⁵ Neb. Ct. R. § 3-122 Pro hac vice admission.

⁶ Fees may be waived by Department Directors for re-filed applications or other showing of good cause.

Other Applications	General	75-128	200.00
New Tariff	General	75-128	25.00
Communications Provider Registry	86-125	Silent	50.00
Telecommunications Relay Service Late Handling Fee	Admin.		100.00

Electrical Transmission Lines

Item	Authority	Fund	Fee
Lines w/capacity of less than 69KV	75-128	General	35.00
Lines w/cap. of 69KV or greater	75-128	General	50.00

Nebraska Universal Service Fund

Item	Authority	Fund	Fee
Late Handling Fee (per violation)	Admin.		\$100.00

Wireless E-911

Item	Authority	Fund	Fee
Late Handling Fee (per violation)	Admin		\$100.00

Grain Warehouse/Grain Dealers

Item	Authority	Fund	Fee
Application for Special Rate	88-541, 75-128	General	\$40.00
Receipt Book (books of 50)			
Negotiable	88-536	General	20.00
Non-negotiable	88-536	General	25.00
Grain Dealer License	75-903	General	100.00
Grain Warehouse License	88-529	General	Varies
Grain Warehouse License Modifications	88-533	General	40.00
Increases in Licensed Storage Capacity	88-533	General	Varies
Application for Emergency Storage	88-527, 75-128	General	40.00
Requested Exam (per examiner per day)	88-527	General	200.00
Late Report Handling Fee	Admin		50.00
Moisture Meter Inspection			
Routine Inspection	89-1,104	Testing Fund	200.00
Re-inspection	89-1,104	Testing Fund	200.00
Requested Inspection	89-1,104	Testing Fund	200.00
Late Handling Fee	Admin.		50.00
Surveillance	88-527	Surveillance	Varies ⁷

⁷ Per Neb. Rev. Stat. 88-527, the Commission may charge up to actual expenses.

Modular Housing & Recreational Vehicle

Item	Authority	Fund	Fee
Modular Housing Seal Fee (per SQFT, per unit)	71-1559(4)	Modular Fund	\$0.19 ⁸
Modular Housing Initial Plan Review	71-1564	Modular Fund	1,800.00
Manufactured Home Seal Fee	71-4609	Manufactured Fund	400.00
Recreational Vehicle Seal Fee (per vehicle)	71-4604.01	RV Fund	20.00
Recreational Vehicle Plan Review (per hour)	71-4604.01	RV Fund	20.00
Recreational Vehicle Single Unit Inspection Fee	71-4604.01	RV Fund	\$250.00

Natural Gas

Item	Authority	Fund	Fee
Application by Jurisdictional Utility			Directly Assessed
Complaint Against Jurisdictional Utility			Directly Assessed
General Rate Filings			Directly Assessed
Application by CNGP/Aggregator	66-1849	PSC Regulation Fund	\$200.00
Application for Name Change CNGP/Aggregator	66-1849	PSC Regulation Fund	125.00
Complaints Involving CNGP/Aggregator			
Certificated Carrier	66-1849	PSC Regulation Fund	250.00
Consumer	66-1849	PSC Regulation Fund	25.00
Annual Report Filing (CNGP/Aggregator)	66-1849	PSC Regulation Fund	25.00

Transportation

Item	Authority	Fund	Fee
Application			
New Authority	75-128	General	\$300.00
Rate Filing/Change	75-128	General	100.00
Suspensions	75-128	General	250.00
Transfers, Mergers	75-128	General	200.00
New or Renewal Mover License	75-304.03	General	250.00
New or Renewal Railroad Crew License	75-304.04	General	250.00
PSC Plate			
Taxi	75-305(1)	General	50.00
Limo	75-305(1)	General	50.00
Open Class	75-305(1)	General	50.00
Bus	75-305(1)	General	50.00
Truck - Straight	75-305(1)	General	50.00
Truck - Tractor/Trailer	75-305(1)	General	120.00
Unique Purpose	75-305(1)	General	50.00
Lost Plates	Admin		25.00
Transportation Network Company Annual Fee			
Per Company Fee or	75-305(2)	TNC Fund	25,000.00
Per Vehicle Fee	75-305(2)	TNC Fund	80.00

⁸ Minimum of \$100, maximum of \$1,000.

Railroad Map
Railroad Clearance Waiver

Admin.
75-128

General

5.00
250.00

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Admin.
75-128

General

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Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request Leaving Returning

Employee Name

Department

Meeting/Purpose Was meeting attended last year?
 yes no

Meeting Location Registration Fee

Airline Round Trip Cost

Departing From Connecting City

Returning From Connecting City

Personal Miles Mileage Rate Mileage Cost

Taxi Fares Rental Car

Other Transportation Other Type

Lodging per night Meals per day

Number of nights Visit <http://www.gsa.gov/portal/content/104877> for guidelines on meal expenditures.

Lodging total Meal total

Estimated Total

Other Remarks

Accounting Use:
Approved in Minutes _____
Date _____
Page _____

Authorized yes no

Dillon Keiffer-Johnson
Supervisory Approval

Authorized yes no

Suzanne Hinzman
Budgetary Approval

Authorized yes no

Executive Director

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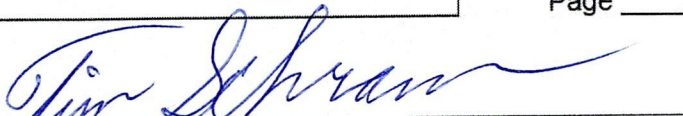
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Executive Director