

GENERAL ADMINISTRATION

AGENDA

June 30, 2026

10:00 AM

Executive Director's recommendation to approve revisions to the Commission's Schedule of Fees, effective July 1, 2026.

Executive Director, Greg Walklin, requests Commission approval to travel to and participate in the Council of State Governments' (CSG) 2026 Henry Toll Fellowship Program in Lexington, Kentucky from August 21, 2026 to August 26, 2026. CSG will pay for lodging and provide a \$500.00 travel stipend. Any additional costs will be paid by the Commission.

**NEBRASKA PUBLIC SERVICE
SCHEDULE OF FEES
(EFFECTIVE NOVEMBER 4, 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.		30.00 20.00
ACH Payment Handling Fee	Admin.		25.00
Hearing Fee (half-day)	75-128	General	135.00 125.00
Certification of Transcripts	Admin.		30.00 25.00
Applications to Change Name	75-128	General	130.00 125.00
Applications Not Specified Elsewhere	75-128	General	220.00 200.00
Petition for Declaratory Ruling	75-128	General	220.00 200.00
Petition for Investigation	75-128	General	275.00 250.00
Formal Complaint			
Certificated Carrier	75-128	General	275.00 250.00
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	30.00 25.00
Penalties	75-156	Varies ³	Varies ⁴

Department Fees⁵

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 General	500.00
Complaint Handling/Processing Fee	Admin.		100.00
New Authority Applications	General	75-128	300.00
Other Applications	General	75-128	200.00
New Tariff	General	75-128	25.00
Communications Provider Registry	86-125	Silent General	50.00
Telecommunications Relay Service Late Handling Fee	Admin.		100.00

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 fees superseded by departmental fees for same filing activity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 Fees may be waived by Department Directors for re-filed applications or other showing of good cause.

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 Service System

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 ⁶	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	8150.00 40.00
Increases in Licensed Storage Capacity	88-533	General	Varies
Application for Emergency Storage	88-527, 75-128	General	8100.00 40.00
Requested Exam (per examiner per day)	88-527	General	300.00 200.00
Late Report Handling Fee	Admin		10 50.00
Moisture Meter Inspection ⁷			
Routine Inspection	89-1,104	Testing Fund	325.00 275.00
Re-inspection	89-1,104	Testing Fund	325.00 275.00
Requested Inspection	89-1,104	Testing Fund	325.00 275.00
Late Handling Fee	Admin.		100.00 50.00
Surveillance	88-527	Surveillance	Varies ⁸

Modular Housing & Recreational Vehicle

Item	Authority	Fund	Fee
Modular Housing Seal Fee (per SQFT, per unit)	71-1559(4)	Modular Fund	\$0.29 ⁹

⁶ Per LB 894 (Laws 2026) grain dealer and grain warehouse fees currently deposited in the General Fund will be deposited in the Grain Dealer and Grain Warehouse Cash Fund starting July 1, 2027.

⁷ Changes to Routine Inspection, Re-inspection, Requested Inspection and Late Handling Fee will go into effect January 1, 2027. Otherwise the Fee Schedule effective December 1, 2025 will govern these fees.

⁸ Per Neb. Rev. Stat. 88-527, the Commission may charge up to actual expenses.

⁹ Minimum of \$100, maximum of \$1,000.

Modular Housing Initial Plan Review	71-1564	Modular Fund	1,800.00
Manufactured Home Seal Fee	71-4609	Manufactured Fund	425.00
Recreational Vehicle Seal Fee (per vehicle)	71-4604.01	RV Fund	32.00
Recreational Vehicle Plan Review (per hour)	71-4604.01	RV Fund	32.00
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
Railroad Map	Admin.		5.00
Railroad Clearance Waiver	75-128	General	250.00

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 (incl. miles to/from airport if applicable)		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
(if claiming personal mileage for anything other than travel to/from airport, please note the reason for not using a state vehicle)

Accounting Use:
Approved in Minutes _____
Date _____
Page _____

Authorized ☒ yes ☐ no


Supervisory Approval

Authorized ☒ yes ☐ no


Budgetary Approval

Authorized ☐ yes ☐ no

Executive Director