

July 1, 2016

Fee, Bond, and Insurance Schedule

City of Battle Creek

Revised July 1, 2016

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**ASSESSOR
Business Unit 2270**

The Assessing Department is required by State law to assess properties at 50% of their market value. The Assessor conducts physical inspections of residential properties, updates old records to calculate new assessed values, updates commercial and industrial appraisal records, and conducts a Personal Property Audit Program.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Copies	\$ 1.00 first page	101.02.2270.671.040	No charge for property owner
a. Deeds	\$.50 each additional		
b. Affidavits	page		
c. Certificates			
d. Applications			
e. Building file records			
f. Tax bill copies			
g. Tax receipts			
h. Legal descriptions			
Faxes/Mail Requests	\$ 3.00 first two pages	101.02.2270.671.040	No charge for property owner
a. Additional pages	\$ 1.00 each		
Maps			
a. Custom Maps (do not currently exist)	\$ 50.00/hr	101.02.2270.671.040	Estimate provided, minimum 1 hr
b. Printed Maps (previously compiled)	\$ 15.00 each		
c. BC GIS Map	\$ 3.00 each		
All Property Record Cards	\$ 1.00	101.02.2270.671.040	No charge for property owner
a. Additional pages over 2	\$.50		
b. Extra buildings	\$.50		
c. Sketch	\$.50		
d. Photo image	\$.50		

ASSESSOR
Business Unit 2270 (continued)

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Internet Users (Property Record Data)	Free		
Special Reports	\$.20 (printing)	101.02.2270.671.040	Note: May be subject to FOIA.
Including:	\$ 6.92 (Clerical)		
a. Assessment rolls	\$ 8.40 (Appraiser)		
b. Sale books	Minimum charge ¼ hour of preparer		
c. Property lists			
d. Value & tax lists			
Electronic Reports			
Electronic version of database, partial or complete	\$1,000.00	101.12.2270.671.040	
All Land Splits and/or Combinations:			
Application for land split, with all parcels fronting on a public road			
First two tax parcels	\$100.00		
Each additional tax parcel	\$ 25.00		
Application for land split, where one or more tax parcels would not front on a public road			
First two parcels	\$150.00		
Each additional tax parcel	\$ 50.00		
Application for combinations			
Combination of two tax parcels	\$ 100.00		
Each additional tax parcel	\$ 10.00		
No additional charge for combining tax parcels with no public road frontage			

Note: No charge to other government units for record requests less than \$25.00. Reserve the right to charge government units for requests of \$25.00 or more. No charge to government units for land division splits.

BATTLE CREEK TRANSIT
Business Unit 1588

The Transit System provides public transportation throughout the Battle Creek area. Regular route buses operate from 5:15 a.m. to 11:45 p.m., Monday through Friday, and 9:15 a.m. to 5:15 p.m., on Saturday. Tele-Transit service is available from 5:15 a.m. to 11:45 p.m., Monday through Friday, and 9:15 a.m. to 5:15 p.m., on Saturday.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Bus Fares		588.21.1588.622.010	
a. Adults and children taller than the fare box	\$ 1.25		
b. Seniors and handicapped	\$.60		
c. Children shorter than the fare box	Free		
Passes		588.21.1588.622.030	
a. 12 Ride Punch	\$ 11.00		
	\$ 6.00 (seniors/disabled)		
b. 48 Ride Punch	\$ 40.00		
	\$ 24.00 (seniors/disabled)		
c. Student	\$ 32.00		
d. 10 Rides - Tele-transit	\$ 50.00		
	\$ 20.00 (seniors/disabled)		
e. 20 Rides - Tele-transit	\$100.00		
	\$ 40.00 (seniors/disabled)		
Tele-Transit		588.21.1588.622.010	
a. Senior and handicapped	\$ 2.00		
b. General public	\$ 5.00		Weekdays after 6:45 P.M.
c. General public	\$ 7.00		Weekdays before 6:45 P.M.
Reduced Fare Program -	\$ 2.00	588.21.1588.622.010	Identification card for seniors and handicapped individuals

**CITY CLERK
Business Unit 2110**

The City Clerk is responsible for providing specialized clerical and administrative services to the Mayor and the City Commission; provides for the issuance of licenses as outlined in City Ordinance; acts as the Freedom of Information coordinator; manages City cemeteries; maintains all public records of the City; provides the coordination, direction, and conduct of all the elections within the City; acts as ex-officio member of the Civil Service Commission; maintains firefighter personnel files, and conducts testing activities and preparation of Eligibility Lists for positions within the Fire Department as directed by the Civil Service Commission.

Description	Current Charges	Account Credited	Additional Requirements/Insurance
Ambulance	\$ 25.00	101.12.2110.451.060	
Amusement Device	\$ 25.00/device	101.12.2110.451.080	
Auctioneers		101.12.2110.451.030	License and Permit Bond - \$2,000
a. One day license	\$ 15.00		
b. One year license	\$ 50.00		
Bowling Alleys		101.12.2110.451.100	
a. Annual fee	\$ 25.00		
b. Per alley	\$ 15.00		
Burning Permits		101.12.2110.451.090	
a. Bonfire	\$ 25.00		
c. Residential	\$ 25.00		
Carnivals and Shows		101.12.2110.451.100	\$500,000 CSL Comprehensive General Liability
a. First day	\$ 50.00		
b. Each additional day	\$ 25.00		

CITY CLERK
Business Unit 2110 (continued)

Description	Current Charges	Account Credited	Additional Requirements/Insurance
Cemeteries			
a. Grave openings and closings		101.12.2110.451.110	
	April 1 – November 30	December 1 – March 31	
1. Adult	\$325.00	\$425.00	Additional \$25.00 for Saturday
2. Children’s Burial Vault 70” or less	\$250.00	\$350.00	Additional \$25.00 for Saturday
3. Cremated remains and Infant Burials	\$125.00	\$225.00	Additional \$25.00 for Saturday
4. Overtime	\$ 75.00	\$ 75.00	Sunday and Holidays
b. Burial Lots		101.12.2110.451.120	
1. Per section	\$275.00		
2. Transfer title of lot	\$ 25.00		
Circuses	\$150.00/day	101.12.2110.451.100	\$500,000 CSL Comprehensive General Liability
City Charter	\$ 15.00	101.12.2110.671.040	
Civil Service Entry Level Testing	\$20.00	101.12.2130.671.040	
Codified Ordinance Book	\$160.00	101.12.2110.671.040	
a. Replacement pages	\$ 30.00		
Commercial Redevelopment		101.12.2110.451.020	
a. Exemption certificate application	\$150.00		
b. Request for district	\$200.00		
Copying Charge	\$.10/page	101.12.2110.671.040	
Drop Boxes	\$ 25.00/box	101.12.2110.451.100	

CITY CLERK
Business Unit 2110 (continued)

Description	Current Charges	Account Credited	Additional Requirements/Insurance	
Elections		101.12.2110.671.040		
a. Registration Lists	\$ 0.10/page			
b. Turnout Reports	\$ 0.10/page			
c. Voter Disk or CD	\$ 20.00			
d. Labels	\$ 0.21/label			
e. Labor	\$ FOIA rates		Lowest paid Clerical Staff capable of fulfilling the request.	
Facility Use	Monday – Friday 5:00 pm – 9:00 pm	Saturday – Sunday		
a. Administrative Fee	\$25.00	\$100.00		
b. Hourly Facility Use Fee:			Monday – Friday	Saturday
	8:00 am – 5:00 pm	5:00 pm – 9:00 pm	8:00 am – 9:00 pm	Sunday 12:00 pm – 6:00 pm
City Hall				
Room 112, Conference Room	No Fee	\$24.95/hour	\$24.95/hour	\$24.95/hour
Room 301, Commission Chambers	No Fee	\$24.95/hour	\$24.95/hour	\$24.95/hour
Room 302A, Conference Room	No Fee	\$24.95/hour	\$24.95/hour	\$24.95/hour
Room 302B, Conference Room	No Fee	\$24.95/hour	\$24.95/hour	\$24.95/hour
			Monday – Friday	Saturday
	8:00 am – 4:00 pm	4:00 pm – 9:00 pm	8:00 am – 9:00 pm	Sunday 12:00 pm – 6:00 pm
Department of Public Works				
Room 204, Conference Room	Not Available	\$27.60/hour	\$27.60/hour	\$27.60/hour
Room 214, Multi-Purpose Room	Not Available	\$27.60/hour	\$27.60/hour	\$27.60/hour
W.K. Kellogg Airport				
Room 130, Conference Room	No Fee	\$48.13/hour	\$48.13/hour	\$48.13/hour
Multi-Purpose Room	No Fee	\$48.13/hour	\$48.13/hour	\$48.13/hour

**CITY CLERK
Business Unit 2110 (continued)**

<u>Descriptions</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Fee, Bond and Insurance Schedule		101.12.2110.671.040	
a. Full Booklet	\$ 20.00		May waive fee for students
Freedom of Information		101.12.2110.671.040	
a. Clerk Labor	Employee Wage + benefits		Lowest paid Clerical Staff capable of fulfilling the request, hourly calculation based upon MI FOIA law
b. Copy rate	\$ 0.10/page		Estimated paper costs as established by State
c. Postage	Actual Cost		
d. Recordings	\$ 5.00 per disc		Redaction rate if required will be at the Police Lab Specialist labor rate
Going Out of Business		101.12.2110.451.100	Only two extensions allowed
a. Extensions	\$ 50.00/30 days \$ 50.00 each		
House Trailers	\$ 15.00	101.12.2110.451.100	Maximum allowed - six weeks
Industrial Facilities		101.12.2110.451.020	
a. Exemption certificate application	\$150.00		Fees established by State
b. Request for abatement district	\$200.00		Fees established by State
Limousines		101.12.2110.451.050	
a. Annual fee	\$ 35.00		\$100,000 per person - Bodily Injury
b. Inspection fee	\$ 20.00/vehicle		\$300,00 per accident - Bodily Injury
c. Replacement tag	\$ 15.00/vehicle		\$100,000 per accident - Property Damage or \$300,000 Property Damage/Bodily Injury (Combined Single Limit)
Marriage License	\$ 25.00		
Mechanical Amusement Rides	\$ 15.00/ride/day	101.12.2110.451.100	\$500,000 CSL Comprehensive General Liability

**CITY CLERK
Business Unit 2110 (continued)**

Descriptions	Current Charges	Account Credited	Additional Requirements/Insurance
Neighborhood Enterprise Zone		101.12.2110.671.040	
a. Application	\$ 25.00		
b. Transfer	\$ 20.00		
Notary Services	\$ 5.00	101.12.2110.671.040	
Obsolete Property			
a. Exemption certificate application	\$150.00	101.12.2110.451.020	
b. Request for abatement district	\$200.00		
Open Meetings Act Annual Notice Request	\$ 1.00/meeting		
Pawnbrokers		101.12.2110.451.100	
a. Annual fee	\$200.00		\$3,000 Bond with at least two sureties Mayor issues
b. Each Additional employee fee	\$ 10.00		
Pool and Billiard Halls		101.12.2110.451.100	
a. Annual fee	\$ 25.00		
b. Each table	\$ 15.00		
Precinct Inspector Compensation		101.12.2120.703.020	
a. Precinct Chairperson	\$ 12.00/hour		
b. Electronic Poll Book Operator	\$ 11.00/hour		
c. Precinct Inspector	\$ 10.00/hour		
d. Election Training	\$ 12.00/session		
Precinct Maps		101.12.2110.671.040	
a. Combined Wards	\$ 15.00		
b. Individual Ward	\$ 5.00		

CITY CLERK
Business Unit 2110 (continued)

Descriptions	Current Charges	Account Credited	Additional Requirements/Insurance
Refuse Haulers		101.12.2110.451.100	
a. Annual fee	\$100.00		\$500,000 CSL Comprehensive
b. Inspection fee	\$ 20.00/vehicle		General Liability
c. Replacement tag	\$ 15.00/vehicle		\$500,000 Automobile Liability \$1,000.00 Bond
Secondhand Goods/Junk Dealers			
a. Annual Fee	\$200.00/year	101.12.2110.451.100	
b. Each Additional Employee	\$ 10.00		
Shooting Galleries	\$ 25.00/year	101.12.2110.451.100	
Special Events			
a. Picnic tables	\$ 25.00 each	101.22.4560.671.040	Tables are only available for City sponsored or community events
b. Parking spaces	\$ 0.50/space/day		
c. Clean-up by City	\$ 50.00/hr	101.22.4560.671.040	
d. Pole Banners	\$ 25.00 each	101.22.7190.671.040	Banners supplied by applicant
e. Street Banners	\$100.00 each	101.22.7190.671.040	Banners supplied by applicant
e. Reviewing stand	\$100.00	202.22.1203.671.040	Includes Delivery
f. Risers	\$250.00	202.22.1203.671.040	Includes Set up
g. Barricades	n/c		Picked up and returned by applicant
Delivered/picked up by DPW	\$100.00	202.22.1202.671.040	
h. Electricity Usage	\$ 25.00	101.22.7190.671.040	
i. Electricity Usage Downtown	\$ 25.00	101.22.7190.671.040	
Special Use Permit Petition	\$600.00	101.12.2110.451.130	
Taxi Cab Company		101.12.2110.451.050	
a. Annual fee	\$ 75.00		\$100,000 per person
b. Inspection fee	\$ 20.00/vehicle		\$300,000 per accident- Bodily Injury
c. Replacement license fee	\$ 15.00/vehicle		\$100,000 per accident -Property Damage OR \$500,000-Bodily Injury & Property Damage (Combined Single Limit)

**CITY CLERK
Business Unit 2110 (continued)**

Descriptions	Current Charges	Account Credited	Additional Requirements/Insurance
Taxi Cab Drivers		101.12.2110.451.040	Approval by Police Dept. Fee includes background check (IChat)
a. Annual fee	\$ 25.00		
b. Replacement license	\$ 5.00		
Theaters		101.12.2110.451.100	
a. Up to 500 seats	\$ 25.00		
b. 501 - 1,000 seats	\$ 40.00		
c. 1,001 and more seats	\$ 50.00		
Tree Trimmers	\$ 25.00/year	101.12.2110.451.100	\$1,000,000 CSL Comprehensive General Liability \$500,000 Automobile Liability
Trolley	\$150.00	641.27.1641.671.060	Available for City sponsored or non- Profit events \$500,000-CSL Bodily Injury & Property Damage
Used Motor Vehicle Sales Lot		101.12.2110.451.010	
a. New	\$100.00/year		
b. Renewal (rec'd prior to 9/15)	\$ 50.00/year		
Vendors		101.12.2110.451.070	
a. Application and 1 st Month Fee	\$ 50.00		\$1,000 License and Permit Bond
b. Each succeeding month	\$ 20.00/month		\$300,000 per accident – Bodily Injury
c. Each succeeding month with Downtown Designation	\$ 30.00/month		\$100,000 per accident – Property Damage OR \$300,000 – Bodily Injury & Property Damage (Combined Single Limit)
d. Each Additional Employee	\$ 10.00 per added employee		
Zoning Reclassification Petition	\$600.00	101.12.2110.451.100	

**CODE COMPLIANCE
Business Unit 8040**

Description	Current Charges	Account Credited	Additional Requirements/Charges
Administrative Search Warrant	\$250.00	101.12.8041.453.120	
Dangerous Building Appeal		249.12.3870.671.040	No fee for first appeal
a. First Appeal	No Fee		
b. Second Appeal	\$ 50.00		
Demolition		101.12.3880.635.020	
a. Administration fee	\$125.00		
b. Investigation fee	\$ 50.00		
Housing Board of Appeals		249.12.3870.671.040	No fee for first appeal
a. First Appeal	No Fee		
b. Second Appeal	\$ 40.00		
Inspection Lockout	\$ 40.00	217.12.6204.453.120	
Property cleanup		101.12.3880.671.110	
a. Administration fee	\$125.00		
b. Investigation fee	\$ 50.00		
Re-inspection	\$ 40.00	217.12.6204.453.120	
Rental Inspection / Unit	\$ 10.00	217.12.6204.453.120	No fee for first inspection
Rental Registration			
a. Voluntary	\$ 40.00	217.12.6204.453.120	
b. Solicited by City	\$500.00	217.12.6204.453.120	
Rental Registration Renewal		101.12.8041.453.120	
a. Voluntary	\$ 40.00		
b. Late	\$ 50.00		

**CODE COMPLIANCE
Business Unit 8040**

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Charges</u>
Securing building		101.12.3880.635.020	
a. Administration fee	\$125.00		
b. Investigation fee	\$ 45.00		
c. Cost to secure fee	\$ 30.00/opening minimum		
Vacant & Abandoned Structures**		217.12.6204.455.030	
a. Registration fee	\$ 25.00		
b. Monitoring fee	\$ 40.00/month		
c. Administrative Search Warrant	\$250.00		
<p>**Exemptions: To comply with the Vacant & Abandoned Structure Ordinance, non-profit agencies such as Neighborhoods, Inc., Habitat for Humanity and the Adventist Village and for all properties owned by governmental entities, such as Calhoun County, will be required to register their properties, but the registration and monitoring fees are waived by the City of Battle Creek.</p>			
Weed Control	\$ 75.00 min/\$50.00 each add'l hr	101.12.5300.671.030	Includes 1st hour of mowing
a. Administration fee	\$ 25.00		

FINANCE DEPARTMENT
Business Unit 2290

The Finance Department coordinates the preparation of the Annual Budget and the Comprehensive Annual Financial Report; administers City bond issues; monitors cash balances and invests funds; assists with water, sewer, and garbage rate studies; and monitors the financial condition of all City funds. In addition, the Finance Department is responsible for maintaining the financial accounting system for all city departments; processes payroll and payables, and creates invoices.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Annual Financial Report			
a. Full booklet	\$ 34.00	101.06.2290.671.040	
b. Per page	\$ 0.10		
Attachment to City employee			
Wages - garnishment	\$ 6.00	101.06.2290.671.040	
Budget			
a. Pamphlet	\$ 0.20	101.06.2290.671.040	
b. Per page	\$ 0.10		
Capital Improvement Plan		101.06.2290.671.040	
a. Full booklet	\$ 28.00		
b. Per page	\$ 0.10		
Foreign Exchange Payment			
Charge for Invoice Payments in Currency			
Other than U.S. Dollars		101.06.2290.625.010	
a. Conversion Fee	\$ 6.00		
b. Flat Rate Charge	\$ 4.00		
c. International Wire	\$ 25.00		

**FIRE DEPARTMENT
Business Unit 3380**

The Fire Department is responsible for rescue, primary medical response, hazardous material abatement, fire cause and safety inspections, and fire prevention programs throughout the community. Included in these duties are programs for industrial in-plant protection, liquor establishments, hospital, school and commercial property fire safety inspections. Other responsibilities include the issuance of burn and fireworks permits, inspection of fireworks, and the overseeing of underground tank removal and installation. Public service responses include vehicle lockouts, lift assists, and smoke detector installations.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Burning Permits		101.12.2110.451.090	
a. Bonfires	\$ 25.00		
c. Residential	\$ 25.00		
Fire Reports		101.13.3360.671.040	
a. Each page	\$.10		
b. Clerical fee	\$ 7.23¼ hr.		Lowest paid Clerical Staff capable of fulfilling the request.
c. Postage	Current Rate		
Not provided			
Firefighter	\$ 34.97/hr.	101.13.3360.671.040	
Overtime	\$ 52.46/hr.	101.13.3360.671.040	
Fire Lieutenant	\$ 37.80/hr.	101.13.3360.671.040	
Overtime	\$ 56.70/hr.	101.13.3360.671.040	
Fire Captain	\$ 39.95/hr.	101.13.3360.671.040	
Overtime	\$ 59.93/hr.	101.13.3360.671.040	
Battalion Chief	\$ 57.15/hr.	101.13.3360.671.040	
Overtime	\$ 85.73/hr.	101.13.3360.671.040	
Chief	\$ 75.74/hr.	101.13.3360.671.040	
Fire Engine	\$ 85.00/hr.	101.13.3360.671.040	
Ladder Truck	\$125.00/hr.	101.13.3360.671.040	
Staff Car/Pick up	\$ 20.00/hr.	101.13.3360.671.040	
Hazardous Material Truck	\$ 85.00/hr.	101.13.3360.671.040	

GIS DEPARTMENT
Business Unit 9170

The GIS Department provides mapping and analysis of spatial data in the Battle Creek Utility Service area. Normal operating hours are Monday - Friday, 8:00 a.m. - 5:00 p.m.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Charges</u>
Commissioned GIS Work:			
a. Custom Map Production, Analysis, or GIS Services	\$ 50.00/hr	671.10.9170.612.050	Production of deliverables that do not currently exist. First print/PDF included. Estimate provided, Minimum One Hour
b. Printed Map	\$ 15.00/ea	671.10.9170.612.050	Printing of previously compiled maps or media. (letter, ledger, 36", or 42" available)
GIS Digital Data Products ¹:			
a. Maintained Data (Irregular Update Schedule)			
• Road Centerlines	\$ 500.00	671.10.9170.612.050	
• Zoning Boundaries	\$ 500.00	671.10.9170.612.050	
• NPC Boundaries	\$ 100.00	671.10.9170.612.050	
b. Maintained Data (Regular Update Schedule)			
• Parcel Boundaries			
○ (Geometry Only)	\$ 4,650.00 (\$0.20/ea)	101.02.2270.671.040	
• Parcel Boundaries			
○ (With Attributes)	\$ 5,400.00 (\$0.23/ea)	101.02.2270.671.040	
c. Production Data (Not updated, Final Form)			
• 2' Elevation Contours	\$ 5.00/tile	671.10.9170.612.050	Derived from LiDAR point clouds.
d. Aerial Imagery			
• 2010 Imagery	\$ 5.00/tile	101.02.2270.671.040	Tile area equals 0.32 mi ² . Call for imagery specifications.
• 2008/2001/1996 Imagery	\$ 5.00/tile	671.10.9170.612.050	
e. Oblique Imagery			
• 2010 Oblique Imagery	\$ 5.00/tile/direction	101.02.2270.671.040	N,S,E,W exposures, flown @ 45°
f. LiDAR Point Clouds			
• 2008 Tiles	\$ 5.00/tile	671.10.9170.612.050	Medium Point Density
• 2010 Tiles	\$ 5.00/tile	101.02.2270.671.040	High Point Density

1. A signed data usage agreement is required for all GIS data purchases. Other GIS digital data not listed may be available. Contact GIS department for information.

**INSPECTION DIVISION
Business Unit 3870**

The Inspection Division is responsible for enforcing the State of Michigan Building, Electrical, Mechanical and Plumbing Codes as well as the City of Battle Creek Sign and related Zoning Ordinances. This Division is involved in issuing permits, conducting plan reviews, inspecting all new construction and maintaining permanent records of these activities.

Note: Permit fees up to \$90 include one inspection; fees of \$90 to \$120 include two inspections; larger fees include additional inspections.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirement/Insurance</u>
RESIDENTIAL			
BUILDING PERMIT FEES		249.12.3870.453.010	
Section 1. Administrative Fee			
a. Applies to all permits	\$ 50.00		
b. Re-inspection fee (see note above for applicability)	\$ 50.00		
c. Administrative Search Warrant	\$250.00		
d. Lock-out Fee – Inspections	\$ 50.00		
Section 2. Plan Review - All Construction		249.12.3870.453.010	
a. New 1 and 2 Family Dwellings-Includes the first 1,000 sq. ft. of floor area (includes basements, garages, pole barns, decks and porches)	\$ 25.00		
b. Each add'l 500 sq. ft. or fraction thereof	\$ 15.00		
Section 3. Dwellings/Additions/Alterations & Pre-Manufactured Homes		249.12.3870.453.010	
a. Zoning approval fee	\$ 20.00 minimum		
b. Inspection fee per 100 sq. ft.	\$ 15.00/50.00 minimum		
c. Pre-manufactured homes per 100 sq. ft.	\$ 8.00		

INSPECTION DIVISION
Business Unit 3870 (continued)

Description	Current Charges	Account Credited	Additional Requirement/Insurance
Section 4. Pre-Manufactured/State approved Structures in Mobile Home Parks		249.12.3870.453.010	
a. Site plan review	\$ 20.00		Compliance w/Mobile Home Commission Rules
b. Inspection fee	\$ 50.00		Existing foundation w/tie-down inspection
c. Inspection fee	\$100.00		New foundation w/tie-down inspection
Section 5. Garages, Decks, Porches, Shed and Pole barns		249.12.3870.453.010	
a. Zoning approval fee	\$ 20.00		
b. Inspection fee (0 to 600 sq. ft.)	\$100.00		
c. Inspection fee (per add'l 100 sq. ft.)	\$ 15.00		
Section 6. Fencing for pools if separate from Section 9 and those over 6' high, re-roofing, re-siding and finishing of existing frame walls (for those governmental units who require permits)		249.12.3870.453.010	
a. Inspection fee	\$ 50.00		
Section 7. Razing/Demolition or Removal of a Building		249.12.3870.453.050	
a. Inspection fee without basement	\$ 50.00		
b. Inspection fee with basement	\$100.00		
c. Sewer capping fee	\$ 15.00	590.24.1590.615.100	
d. Water service capping fee	\$ 15.00	590.24.1590.615.100	
Section 8. Relocation of Structures		249.12.3870.453.010	
a. Zoning approval fee	\$ 20.00		
b. Inspection fee for dwellings and accessory buildings over 200 sq. ft.	\$ 50.00		

**INSPECTION DIVISION
Business Unit 3870 (continued)**

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Section 9. Swimming Pools, Spas & Hot Tubs (over 24 inches in depth) includes fence (if part of same application for pool)		249.12.3870.453.010	
a. Zoning approval fee	\$ 20.00/hr./\$10.00 minimum		
b. Inspection fee-above ground pool	\$ 50.00		
c. Inspection fee-in ground pool (Minimum \$40/inspection)	\$100.00		
Section 10. Safety, Pre-sale & Additional Inspections		249.12.3870.453.010	
a. Inspection fee Zoning approval fee	\$ 50.00/hr/\$50.00 minimum		Pre-sale inspection only applicable if approved by the City Commission
Section 11. Masonry Chimney/Fireplace		249.12.3870.453.010	
a. Inspection fee	\$100.00		
Section 12. Construction/Alteration started prior to Application For Permit (Applies to residential & commercial projects)			
a. Investigation Fee	\$ 42.00		This charge is in addition to all other fees associated with obtaining a permit.
Note: Applies to residential and commercial permits			

ANY PERMIT ISSUED SHALL BECOME INVALID IF THE WORK IS NOT BEGUN WITHIN SIX (6) MONTHS AFTER ISSUANCE OF THE PERMIT OR IF THE WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF SIX (6) MONTHS AFTER TIME OF COMMENCING WORK.

**INSPECTION DIVISION
Business Unit 3870 (continued)**

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
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COMMERCIAL AND INDUSTRIAL FEES	249.12.3870.453.010		
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Section 13. Plan Review - New Construction

- | | |
|-------------------------------|-----------------|
| a. First 500 square feet | \$100.00 |
| b. Each add'l 500 square feet | \$ 10.00 |

Section 14. Inspection Fee - Commercial & Industrial

- | | |
|------------------------|-------------------------|
| a. Administrative fee | \$ 50.00 minimum |
| b. Zoning approval fee | \$ 20.00 |
| c. Investigation fee | See Section 12 |

249.12.3870.453.010

Or 20% of the total of plan review and inspection fee, maximum \$600.
A site plan review fee may be required in lieu of zoning fee.

COMMERCIAL/INDUSTRIAL INSPECTION FEE BASED ON USE GROUP PER SQUARE FOOT OF FLOOR AREA

A-1 .....	.62
A-2, A-3 & A-4 .....	.44
A-5 .....	.39
B .....	.40
E .....	.43
F-1, F-2 & H .....	.23
I-1 .....	.39
I-2 & I-4 .....	.61
I-3 .....	.55
M .....	.33
R-1 .....	.41
R-2 .....	.35
S-1, S-2, & U or unfinished/unoccupied space .....	.21
Unfinished basement .....	.08

Build out of existing space will be calculated at use group fee listed above less .19 per square foot. Minimum fee assessed is \$70.

**INSPECTION DIVISION
Business Unit 3870 (continued)**

Description	Current Charges	Account Credited	Additional Requirements/Insurance
Section 15. Minor Alterations not requiring architectural or engineered plans.		249.12.3870.453.010	
a. Administrative fee	\$80.00		
b. Inspection fee	\$80.00 minimum		One half of fee listed in Section 14
Section 16. Commercial/Industrial Demolition		249.12.3870.453.050	
a. Administrative fee	\$60.00		
b. Inspection Fee	\$.01/sq. ft. minimum \$50.00		

Use Group Definitions: Reference State of Michigan Building Code:

Assembly = A-1, A-2, A-3, A-4 & A-5	Business = B	Educational = E
Factory/Industrial = F-1 & F-2	High Hazard = H-1, H-2, H-3, H=4 & H-5	Mercantile = M
Residential = R-1 & R-2	Storage = S-1 & S-2	Utility and Miscellaneous = U

ANY PERMIT ISSUED SHALL BECOME INVALID IF THE WORK IS NOT BEGUN WITHIN SIX (6) MONTHS AFTER ISSUANCE OF THE PERMIT OR IF THE WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF SIX (6) MONTHS AFTER TIME OF COMMENCING THE WORK.

ELECTRICAL PERMIT		249.12.3870.453.030	
a. Application fee	\$50.00		
b. Special/safety/pre-sale inspection and investigations	\$50.00		
c. Additional/pre inspection	\$50.00		
d. Reinspection/Underground	\$50.00		
e. Final inspection	\$50.00		
f. Certificate fee	\$11.00		
g. Plan review (when required)	25% of calculated Building Plan Review Fee, required were service exceeds 400 amps or building Area exceeds 3,500 sq. ft. Min. \$50.00		

INSPECTION DIVISION
Business Unit 3870 (continued)

Description	Current Charges	Account Credited	Additional Requirements/Insurance
SERVICES		249.12.3870.453.030	
a. Temporary service	\$ 21.00		
b. 0-800 AMP	\$ 21.00	101.12.2110.671.040	
c. 801-1200 AMP	\$ 21.00		
d. Over 1200 AMP	\$ 53.00		
e. Transfer switch	\$ 53.00		
f. Sub or accessory panels	\$ 21.00		
g. Primary service	\$ 84.00		Includes initial transformer
TRANSFORMERS AND MOTORS		249.12.3870.453.030	
a. Up to 50 KVA or H.P.	\$ 11.00		
b. Over 50 KVA or H.P.	\$ 21.00		
CIRCUITS			
a. Circuits or alteration to an existing circuit	\$ 5.00	101.12.2110.671.040	
b. Dishwasher	\$ 5.00	101.12.2110.451.100	
c. Furnace - Unit heater	\$ 5.00		
d. Radiant heat or baseboard	\$ 11.00/circuit	101.12.2110.451.020	
e. Ranges	\$ 11.00		
f. Clothes dryers	\$ 11.00		
g. Water heaters	\$ 11.00		
h. Air conditioners/HVAC equipment	\$ 11.00	101.12.2110.451.050	
i. Swimming pools, fountains, hot tubs	\$ 32.00		
j. Signs and neon	\$ 26.00/unit		
k. Fire alarms/nurse call system	\$ 53.00 (up to and including 10 devices)		
l. Fire alarms/signal(additional devices)	\$ 5.00		
m. Feeders/buss duct-per 50 ft.	\$ 11.00		

INSPECTION DIVISION
Business Unit 3870 (continued)

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
MISCELLANEOUS		249.12.3870.453.030	
a. Retro fit lighting fixtures (per 25)	\$ 26.00		
b. Conduit or grounding only	\$ 42.00		
c. Underground inspection	\$ 50.00		
d. Work before Application	\$ 42.00		
e. Temperature Control – energy retrofit	\$ 47.00		
f. Data/Telecom	\$ 5.00		
g. Water/Well circuit	\$ 10.00		
h. Alternative Energy	\$ 50.00 (up to 10 KVA)		
Each add'l KVA	\$ 5.00		
 Moving/Wrecking	 \$ 50.00/year		 \$5000 Bond
A license may be issued excluding blasting, in this case, blasting may be excluded from XCU insurance			Comprehensive General Liability w/ XCU \$300,000/occurrence Bodily Injury \$500,000 Agg. + \$100,000 Property Damage OR \$500,000/occurrence CSL

INSPECTION DIVISION
Business Unit 3870 (Continued)

Description	Current Charges	Account Credited	Additional Requirements/Insurance
MECHANICAL PERMITS		249.12.3870.453.020	
a. Administration fee	\$ 50.00		
b. Residential heating system (Includes duct & pipe)	\$ 50.00		
c. Gas/Oil Burning Equipment - New and/or conversion units	\$ 32.00		
d. Residential Boiler	\$ 32.00		
e. Water heater	\$ 5.00		
f. Combination HVAC unit	\$ 50.00		
g. Flue/Vent Damper	\$ 5.00		
h. Solid Fuel Equip.-includes chimney & Gas burning fireplace	\$ 32.00		
i. Chimney, factory built - installed separately	\$ 26.00		
j. Solar - set of 3 panels (includes piping)	\$ 21.00		
k. Gas piping-each opening New installation	\$ 5.00/\$15.00 minimum		
l. Air conditioning (includes split systems)	\$ 32.00		
m. Heat pumps-complete residential	\$ 32.00		
n. Bath/kitchen/laundry exhaust	\$ 5.00/\$15.00 minimum		
o. Tanks - 14 aboveground	\$ 21.00		
p. Tanks - 15 underground	\$ 26.00		
q. Humidifiers	\$ 11.00		
r. Process Piping	\$ 00.05/ft./\$30.00 minimum		
s. Piping-radiant in floor	\$.02/ft./\$30.00 minimum		

**INSPECTION DIVISION
Business Unit 3870 (Continued)**

Description	Current Charges	Account Credited	Additional Requirements/Insurance
MECHANICAL PERMITS - Continued:		249.12.3870.453.020	
t. Duct	\$ 0.11/ft./\$11.00minimum		
u. Heat pumps - Commercial	\$ 20.00		
Roof top heating & cooling units	\$ 11.00		Pipe not included
v. Air Handlers/Heat Wheels			
1. Under 10,000 CFM	\$ 21.00		
2. Over 10,000 CFM	\$ 63.00		
w. Commercial Hoods	\$ 60.00		Duct not included
x. Heat Recovery Units	\$ 11.00		
y. V.A.V. Boxes	\$ 11.00		
z. Unit Ventilators	\$ 11.00		
aa. Unit Heaters - Terminal Units	\$ 16.00		
bb. Fire Suppression/Protection	\$ 00.75/head / \$20.00 minimum		
cc. Evaporator Coils	\$ 32.00		
dd. Refrigeration (Split System)	\$ 32.00		
ee. Chiller	\$ 32.00		
ff. Cooling Towers	\$ 32.00		
gg. Compressor	\$ 32.00		
hh. Special/safety/pre-sale inspection	\$ 50.00		
ii. Additional/underground Inspection	\$ 50.00		
jj. Final inspection	\$ 50.00		
kk. Certification fee	\$ 11.00		
ll. Plan review (when required)	25% of calculated Building Plan Review Fee, required for commercial projects with conditioned space and others with unusual designs.		
mm. Investigation		\$ 50.00	
nn. Work done before application	\$ 42.00		
oo. Geothermal loop	\$ 30.00		

INSPECTION DIVISION
Business Unit 3870 (continued)

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
PLUMBING PERMIT		249.12.3870.453.040	
a. Application fee	\$ 50.00		
b. Safety Inspection	\$ 50.00		
c. Plan review (when required)	25% of calculated Building Plan Review Fee, required for commercial projects with plumbing systems and others with unusual designs.		
d. Underground Inspection	\$ 50.00		
e. Final Inspection	\$ 50.00		
f. Investigation Fee	\$ 50.00		
Fixtures and Water Piping			
a. Water conditioning equipment	\$ 5.00 each	k. Sump pumps and ejectors	\$ 5.00 each
b. Laundry tray	\$ 5.00 each	l. Sewer/private-per 100 ft.	\$ 11.00
c. Laundry hook-up	\$ 5.00 each	m. Sewer/municipal-per 100 ft.	\$ 11.00
d. Toilet	\$ 5.00 each	n. Storm sewer	\$ 11.00
e. Sink or lavatory	\$ 5.00 each	o. Drain/building-per 100 ft.	\$ 11.00
f. Shower or bathtubs	\$ 5.00 each	p. Drain/miscellaneous	\$ 5.00 each
g. Other miscellaneous fixtures, (See section VII on plumbing permit)	\$ 5.00 each	q. Stacks - all	\$ 11.00 each
h. Water Service-per 100 ft.	\$ 11.00 each	r. Air admittance valves	\$ 5.00 each
i. Water distribution-per 100 ft.	\$ 5.00 each	s. Catch basins-manholes - Downspouts & roof drains	\$ 10.00 each
j. Fire system water service-per 100 ft.	\$ 11.00 each	t. Underground inspections	\$ 50.00

INSPECTION DIVISION
Business Unit 3870 (continued)

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Backflow Prevention Devices		249.12.3870.453.040	
a. Irrigation systems/Lawn sprinklers	\$ 16.00 each		
b. Boiler connections/Miscellaneous	\$ 16.00 each		
Other Miscellaneous			
a. Medical Gas Piping	\$ 32.00/hr/\$40.00 minimum		
b. Certificate fee	\$ 11.00		
c. Work started before application	\$ 42.00		
SIGN PERMITS		249.12.3870.453.060	
Portable/temporary			
Administration Fee	\$ 25.00		
Zoning Approval	\$ 15.00		
Inspection Fee	\$ 25.00		
Permanent Signs			
Administration Fee	\$ 50.00		
Zoning Approval	\$ 25.00		
Inspection Fee - First \$1000 of cost	\$ 50.00		
Inspection Fee - each add'l \$1000 of cost	\$ 20.00		
ZONING PERMITS		249.12.3870.453.070	For fences less than 6' high, residential accessory structures less than 200 sq. ft. in area, and commercial accessory structures less than 120 sq. ft. in area.
a. Administration fee	\$ 30.00		
b. Zoning Approval	\$ 10.00		
c. Inspection Fee	\$ 40.00		
d. Motor Home Parking permit	\$ 40.00		

INSPECTION DIVISION
Business Unit 3870 (continued)

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
LICENSE REGISTRATION FEES			
<u>Electrical</u>			
License Registration	\$ 15.00	249.12.3870.453.100	
<u>Plumbing</u>			
License Registration	\$ 15.00	249.12.3870.453.010	
<u>Mechanical</u>			
License Registration	\$ 15.00	249.12.3870.453.210	
<u>Building</u>			
License Registration	\$ 15.00	249.12.3870.453.090	
<u>Demolition</u>			
Demolition License	\$ 50.00	249.12.3870.453.090	
Demolition Bond	\$ 500.00	101.202.320	Required for demolition of houses and commercial buildings by persons without a Demolition License. Not required for residential accessory buildings without basements. Bond refundable after completion of demolition and inspection approval.

**INSPECTION DIVISION
Business Unit 3870 (continued)**

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
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LEAD INSPECTION SERVICES FEE SCHEDULE

Lead survey definition: A walk through visual inspection, identifying potential hazards and how they may be remedied. **Fee: \$50.00**

Lead Inspection - Residential

Lead-based paint inspection definition: A surface-by-surface investigation to determine the presence of lead-based paint and a report of the results. Determine the presence of lead-based paint interior and exterior.

XRF & Written Report: Fee: \$600.00

Paint Test Definition: The process of determining the presence or absence of lead-based paint on deteriorated main surfaces or painted surfaces to be disturbed or replaced. **Fee: \$200.00**

Lead Risk Assessment - Residential

Risk assessment definition:

1. An onsite investigation to determine the existence, nature, severity and location of a lead-based paint hazard.
2. The provision of a report by the person conducting the risk assessment explaining the results of the investigation and options for reducing the lead-based paint hazard. **Fee: \$500.00****

Lead Clearance Test

Lead clearance test definition: Visual examination and collection of environmental samples by a Lead Inspector or Risk Assessor and analysis by an accredited laboratory upon completion of an abatement project, interim control intervention or maintenance job that disturbs lead-based paint (or paint suspected of being lead-based).

The clearance test is performed to ensure that lead exposure levels do not exceed standards established by the EPA Administrator pursuant to Title IV of the Toxic Substance Control Act, and that any cleaning following such work adequately meets those standards.

Eight (8) dust samples maximum.*

Written report - **Fee: \$300.00**

24-hour service add - **Fee: \$75.00**

Additional dust or soil samples taken while on site - **Fee: \$10.00/sample

* Lab fees are an additional cost \$6.00/sample, 3-5 day results and \$8.00/paint chip, soil sample

* 24-hour lab results \$12.00/sample and \$30.00 overnight shipping

Travel time will be charged @ \$50/hr.

Travel mileage will be charged in accordance with the rate set by the Finance Department.

All lead inspections, assessments, hazard screens or clearance tests must be performed by a State of Michigan certified lead inspector or risk assessor.

PARKS AND RECREATION DEPARTMENT
Business Unit 6970

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
<u>BINDER PARK GOLF COURSE</u>			
Green Fees			
a. Weekdays			
9 holes	\$ 13.25	584.16.6970.623.010	
18 holes	\$ 23.50	584.16.6970.623.020	
27 holes	\$ 34.25	584.16.6970.623.030	
9 hole (league)	\$ 13.25	584.16.6970.623.040	
b. Weekends			
9 holes	\$ 14.25	584.16.6970.623.010	
18 holes	\$ 25.50	584.16.6970.623.020	
27 holes	\$ 36.25	584.16.6970.623.030	
Green Fees – Jr./Sr.			
a. 9 holes	\$ 8.25	584.16.6970.623.050	Mon-Fri before 2pm, Sat/Sun after 4pm
b. 18 holes	\$ 13.50		
c. 27 holes	\$ 18.00		
Three Hole Course			
a. 3 holes	\$ 3.25	584.16.6970.623.090	
First Tee Program			
a. 9 holes	\$ 2.75	584.16.6970.623.060	Requires First Tee membership card
b. 18 holes	\$ 5.25		
c. 27 holes	\$ 10.50		

PARKS AND RECREATION DEPARTMENT
Business Unit 6970 (continued)

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Memberships - Golf			
Single	\$565.00	584.16.6970.623.220	
Couples	\$785.00	584.16.6970.623.210	
Senior	\$455.00	584.16.6970.623.240	
Senior Couples	\$645.00	584.16.6970.623.250	
Family	\$920.00	584.16.6970.623.200	
Junior	\$230.00	584.16.6970.623.230	
School	\$310.00	584.16.6970.623.260	
Ltd. Single	\$360.00	584.16.6970.623.270	Mon-Fri before 2 p.m.; Sat/Sun after 4 p.m.
Ltd. Couple	\$555.00	584.16.6970.623.280	Mon-Fri before 2 p.m.; Sat/Sun after 4 p.m.
Range and Practice Holes			
Non-golf members		584.16.6970.623.090	
Single	\$255.00		
Couple	\$310.00		
Family	\$360.00		
Golf Members		584.16.6970.623.090	
Single	\$155.00		
Couple	\$210.00		
Family	\$260.00		
Range		584.16.6970.623.100	
Regular bucket	\$ 4.25		
Large bucket	\$ 7.25		
Jumbo bucket	\$ 10.25		

PARKS AND RECREATION DEPARTMENT
Business Unit 6970 (continued)

Description	Current Charges	Account Credited	Additional Requirements/Insurance
Carts		584.16.6970.623.300	Must have valid driver's license
3 holes	\$ 2.25		
9 holes	\$ 7.75		
18 holes	\$ 14.50		
27 holes	\$ 20.25		
9 holes Sr./Jr.	\$ 6.75		
18 holes Sr./Jr.	\$ 13.50		
27 holes Sr./Jr.	\$ 18.75		
Golf Equipment			
Pull carts	\$ 2.00	584.16.6970.623.310	
Clubs and accessories	n/a	584.16.6970.623.320	Contact Pro Shop for rates

PARKS AND RECREATION DEPARTMENT
Business Unit 7020

Description	Current Charges	Account Credited	Additional Requirements/Insurance
Girls Fast Pitch	\$ 600.00	101.16.7020.6510.630.090	
Soccer Camp 3-5 yr old	\$ 40.00	101.16.7020.6511.630.090	
Soccer Camp 6-16 yr old	\$ 80.00	101.16.7020.6511.630.090	
Disc Golf Camp	\$ 20.00	101.16.7020.6515.630.090	
Lifeguard Training	\$ 125.00	101.16.7020.6516.630.090	CPR/First Aid/Emergency Oxygen
Little Tyke T-Ball	\$ 35.00	101.16.7020.6523.630.090	
Adult Stan Musial Baseball	\$1,875.00	101.16.7020.6525.630.090	Insurance, Concussion Forms, Background Checks
Youth Flag Football	\$ 55.00	101.16.7020.6526.630.090	
Spring Soccer	\$ 40.00	101.16.7020.6560.630.090	
Claude Evans Basketball	\$ 75.00	101.16.7020.6580.630.090	
Tennis Instructions		101.16.7020.6600.630.090	
a. Fall/Winter	\$ 36.00		
b. Summer	\$ 48.00		
Youth Baseball		101.16.7020.6610.630.090	Insurance, Concussion Forms, Background Checks
a. 8u-14u	\$ 800.00		
b. 16-18u	\$ 800.00		
Adult Softball Fall		101.16.7020.6620.630.090	
a. 10 games	\$ 585.00		ASA Insurance
b. 20 games	\$ 935.00		ASA Insurance
Adult Softball Summer		101.16.7020.6630.630.090	
a. 10 games	\$ 585.00		ASA Insurance
b. 20 games	\$ 935.00		ASA Insurance
Adult Flag Football	\$ 360.00	101.16.7020.6640.630.090	
Fall Soccer	\$ 40.00	101.16.7020.6650.630.090	

**PARKS AND RECREATION DEPARTMENT
Business Unit 7021**

Description	Current Charges	Account Credited	Additional Requirements/Insurance
New Year's Day Splash	\$ 14.00	101.16.7021.6017.630.090	

**PARKS AND RECREATION DEPARTMENT
Business Unit 7022**

Description	Current Charges	Account Credited	Additional Requirements/Insurance
Start Smart Tennis	\$ 30.00	101.16.7022.6210.630.090	
Youth Fitness Class	\$ 50.00	101.16.7022.6221.630.090	
Kidventure Camp		101.16.7022.6223.630.090	State of MI Camp license, staff training
a. 10 weeks	\$1,250.00		
b. Weekly	\$ 150.00		
Baseball Training Camp	\$ 50.00	101.16.7022.6229.630.090	
JR High Basketball	\$ 420.00	101.16.7022.6231.630.090	
Fitness Challenge	\$ 35.00	101.16.7022.6233.630.090	
Youth Indoor Flag Football	\$ 40.00	101.16.7022.6234.630.090	
Start Smart Golf	\$ 30.00	101.16.7022.6243.630.090	
Volleyball Camp	\$ 70.00	101.16.7022.6251.630.090	
Start Smart Preschool Camp	\$ 30.00	101.16.7022.6260.630.090	
Youth Indoor Soccer	\$ 40.00	101.16.7022.6257.630.090	
Start Smart Sports Development	\$ 30.00	101.16.7022.6260.630.090	
Start Smart Basketball	\$ 30.00	101.16.7022.6261.630.090	
Spring Break Camp	\$ 150.00	101.16.7022.6262.630.090	
Youth Basketball	\$ 100.00	101.16.7022.6264.630.090	Partnered with LYA
Youth Floor Hockey	\$ 40.00	101.16.7022.6268.630.090	
Tiny Tot Floor Hockey	\$ 30.00	101.16.7022.6269.630.090	
International Floor Hockey Tournament	\$ 125.00	101.16.7022.6270.630.090	
Start Smart Indoor Soccer	\$ 30.00	101.16.7022.6271.630.090	
Mini Spikers Volleyball	\$ 30.00	101.16.7022.6272.630.090	
Youth Volleyball League	\$ 70.00	101.16.7022.6273.630.090	

**PARKS AND RECREATION DEPARTMENT
Business Unit 7023**

Description	Current Charges	Account Credited	Additional Requirements/Insurance
Youth Golf			
a. 3-4 years old	\$ 30.00	101.16.7023.6291.630.090	Must comply with The First Tee national ZONE requirements
b. 5-6 years old	\$ 30.00	101.16.7023.6291.630.090	
c. 7-17 years old	\$ 80.00	101.16.7023.6291.630.090	
Youth Golf with Membership			
Membership	\$ 80.00	101.16.7023.6291.630.090	
a. 7-17 years old w/ Mbrshp	\$ 50.00	101.16.7023.6291.630.090	
Golf Outing			
a. Individual	\$ 55.00	101.16.7023.6291.630.090	
b. Team	\$ 220.00	101.16.7023.6291.630.090	
Sponsorships			
a. Par	\$ 250.00	101.16.7023.6291.630.090	
b. Birdie	\$ 500.00	101.16.7023.6291.630.090	
c. Eagle	\$ 750.00	101.16.7023.6291.630.090	
d. Ace	\$1,000.00	101.16.7023.6291.630.090	

Business Unit 7028

Description	Current Charges	Account Credited	Additional Requirements/Insurance
Aqua Zumba	\$ 30.00	101.16.7028.6703.630.090	
CPR Training	\$ 55.00	101.16.7028.6707.630.090	
CPR Recertification	\$ 35.00	101.16.7028.6707.630.090	
First Aid Training	\$ 55.00	101.16.7028.6707.630.090	
First Aid Recertification	\$ 35.00	101.16.7028.6707.630.090	

PARKS AND RECREATION DEPARTMENT
Business Unit 7050

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Diamond Rental		101.16.7050.630.090	Includes all refits, supervision, and clean-up
a. C.O. Brown Stadium	\$ 625.00		
b. Nichols Field	\$ 525.00		
c. Morrison Field	\$ 510.00		
d. Diamond #9	\$ 325.00		
e. Convis Field	\$ 250.00		
f. Flannery Field	\$ 250.00		
Gate Fees		101.16.7050.630.090	Per team, per tournament
a. C.O. Brown Stadium	\$ 80.00		
b. Nichols Field	\$ 80.00		
c. Morrison Field	\$ 80.00		
d. Diamond #9	\$ 80.00		
e. Convis Field	\$ 80.00		
f. Flannery Field	\$ 80.00		
Scoreboards		101.16.7050.630.020	
a. C. O. Brown Stadium	\$ 25.00		
b. Nichols Field	\$ 20.00		
c. Morrison Field	\$ 20.00		
d. Convis Field	\$ 20.00		
e. Flannery Field	\$ 20.00		
Lighting		101.16.7050.630.020	
a. C. O. Brown Stadium	\$ 60.00		
b. Nichols Field	\$ 45.00		
c. Morrison Field	\$ 45.00		
d. Convis Field	\$ 25.00		
e. Flannery Field	\$ 25.00		
Temporary Fencing		101.16.7050.630.020	
a. C. O. Brown Stadium	\$ 300.00		
b. Nichols Field	\$ 300.00		
c. Morrison Field	\$ 300.00		
d. Convis Field	\$ 300.00		
e. Flannery Field	\$ 300.00		

PARKS AND RECREATION DEPARTMENT
Business Unit 7100

Description	Current Charges	Account Credited	Additional Requirements/Insurance
WILLARD BEACH			
Admission Fee	\$ 2.00/\$5.00	101.16.7100.631.040	Individual/Vehicle (3 or more)
Admission Summer Pass	\$ 20.00	101.16.7100.631.030	I.D. Required
Pavilion	\$ 35.00	101.16.7100.631.030	Per row
Small Pavilions	\$ 35.00	101.16.7100.631.030	Entire pavilion
Pavilion Large on Beach	\$ 75.00	101.16.7100.631.031	Entire Pavilion
Facilities/Restrooms	\$ 25.00	101.16.7100.631.030	September and October before winterization
PARK FACILITIES			
Facilities/Restrooms	\$ 25.00	n/a	Fully refundable deposit after key return
Picnic tables	\$ 25.00	101.16.7100.631.030	Per table, community events only

Business Unit 7160

Description	Current Charges	Account Credited	Additional Requirements/Insurance
FULL BLAST			
Flash Flood			
Admission Fees			
General Admission	\$ 10.00	101.16.7160.630.130	
Superblast Upgrade	\$ 3.00	101.16.7160.630.110	
Superblast	\$ 13.00	101.16.7160.630.110	
Season Pass	\$ 65.00	101.16.7160.630.100	Individual Pass
Season Pass	\$ 220.00	101.16.7160.630.100	Family of 4 Pass
Attractions			
Water Wars	\$ 1.00	101.16.7160.630.170	
Equipment Rental			
Lockers	\$ 5.00	101.16.7160.630.310	\$3.00 refundable deposit with return of key
Life Jackets	\$ 4.00	101.16.7160.630.130	\$3.00 refundable deposit w/return of jacket
Basketball	\$ 3.00	101.16.7160.630.130	\$2.00 refundable deposit w/return of ball
Double Tubes	\$ 5.00	101.16.7160.630.150	\$3.00 refundable deposit w/return of tubes

PARKS AND RECREATION DEPARTMENT
Business Unit 7163

Description	Current Charges	Account Credited	Additional Requirements/Insurance
FULL BLAST (cont)			
Special Events/Group Rates			
Indoor Activities			
Participants (25-74)	\$ 6.50	101.16.7163.630.200	
Participants (75-124)	\$ 6.25	101.16.7163.630.200	
Participants (125-249)	\$ 6.00	101.16.7163.630.200	
Participants (250+)	\$ 5.75	101.16.7163.630.200	
Flash Flood Admission			
Participants (25-74)	\$ 9.50	101.16.7163.630.200	
Participants (75-124)	\$ 9.25	101.16.7163.630.200	
Participants (125-249)	\$ 9.00	101.16.7163.630.200	
Participants (250+)	\$ 8.75	101.16.7163.630.200	
Super Blast Admission			
Participants (25-74)	\$ 12.50	101.16.7163.630.200	
Participants (75-124)	\$ 12.25	101.16.7163.630.200	
Participants (125-249)	\$ 12.00	101.16.7163.630.200	
Participants (250+)	\$ 11.75	101.16.7163.630.200	
Birthday Parties			
Indoor (labor day to memorial day)	\$130.00/150.00	101.16.7163.630.280	Per person, 15-person minimum
Outdoor (Memorial-Labor day)	\$ 17.00	101.16.7163.630.280	Per person, 12-person minimum
Lock-Ins			
Participants (50 person minimum)	\$ 45.00/\$60.00	101.16.7163.630.290	Depending on package selected
Company/Group Picnic			
Participants (100 person minimum)	\$ 16.00/\$22.00	101.16.7163.630.210	Depending on package selected
Supervisor Fee			
Supervisor Fee for events	\$ 18.00/hr.	101.16.7163.630.200	

PARKS AND RECREATION DEPARTMENT
Business Unit 7170

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
FULL BLAST (cont.)			
Sports Forum			
Memberships			
Fitness membership City Employee	\$ 60.00	101.16.7175.630.380	
Fitness membership (1 month)	\$ 20.00	101.16.7175.630.360	
Fitness membership (12 months)	\$185.00	101.16.7175.630.360	
Second Individual	\$140.00	101.16.7175.630.360	
3+ people	\$ 95.00	101.16.7175.630.360	
Walk and play pass	\$ 15.00	101.16.7175.630.360	
Day pass	\$ 5.00	101.16.7175.630.120	
Facilities Rental, hourly			
Gym (1,2,3) Youth Group rentals	\$ 20.00	101.16.7170.630.320	
Gym (1,2,3) Adult & Corp.	\$ 35.00	101.16.7170.630.320	
Sports Court	\$ 15.00	101.16.7170.630.320	
Auditorium	\$ 50.00	101.16.7170.630.320	
Batting Cages	\$ 7.50	101.16.7170.630.320	Must wear helmets
Equipment Rental			
Tables	\$ 5.00 per unit	101.16.7170.630.320	Included in \$150.00 Auditorium rate
Chairs	\$ 0.50 per unit	101.16.7170.630.320	Included in \$150.00 Auditorium rate
Multi-media package Inc.		101.16.7170.630.320	Included in \$150.00 Auditorium rate

PLANNING DEPARTMENT
Business Unit 8020

The Planning Department performs the following functions and responsibilities - overall administration of the Planning Department, staff control to the Planning Commission, Zoning Board of Appeals and the Historic District Commission; site plan review; zoning ordinance preparation, interpretation and enforcement; tax-reverted property sales; Census coordination and dissemination of data; and preparation of master plans for future growth and development.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Planned Unit Residential Development	\$600.00	101.12.8020.451.160	
Planning and Zoning Map			Available on city's web site
Planning and Zoning Ordinance			Available on city's web site
Plats		101.12.8020.455.020	
a. Filing Fee	\$250.00		
b. Per Lot	\$ 25.00		
Site Condo			
a. Filing Fee	\$250.00	101.12.8020.455.020	
b. Condo review fee-per site	\$ 20.00		
Special Use Permits	\$600.00	101.12.2110.451.160	
Telecommunications Towers			
a. Administrative Review/Collocation	\$ 75.00	101.12.8020.455.020	
Zoning Board of Appeals		101.12.8150.455.020	
a. Residential	\$100.00		
b. Commercial/Industrial	\$200.00		
Zoning Reclassifications	\$600.00	101.12.2110.451.160	
Street/Alley/ROW Vacations	\$300.00		
Site Plan Review	\$150.00		For properties under 5 acres
	\$250.00		For properties over 5 acres
Administrative Search Warrants	\$250.00		

**POLICE DEPARTMENT
COMMUNITY SERVICE
Business Unit 3110**

The Community Services Division is responsible for the conduct of crime prevention, school safety and other community outreach programs. The Programs include: Neighborhood Watch, School Liaison Officers, and Adult School Crossing Guards.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
<u>PERSONNEL COSTS:</u>			
a. Police Officer	\$33.66	101.14.3250.703.030	Personnel costs are subject to adjustment in accordance with the prevailing labor agreement for the position. Hourly rates for additional positions which are involved in the emergency response, cost collection, or support services are to be determined by the Finance Department on the same basis as those listed and furnished to the City Clerk and Police Department for billing purposes.
Overtime	\$41.67		
b. Police Sergeant	\$46.78	101.14.3250.703.030	
Overtime	\$61.26		
c. Police Detective	\$45.38	101.14.3707.703.030	
Overtime	\$59.21		
d. Forensic Tech	\$31.98	101.14.3060.703.030	
Overtime	\$38.67		
e. Forensic Specialist	\$46.16	101.14.3060.703.030	
Overtime	\$59.21		
f. Word Processor/Typist	\$25.79	101.14.3210.703.030	
Overtime	\$29.71		

**POLICE DEPARTMENT
COST RECOVERY FOR EMERGENCY RESPONSE
Business Unit 3250**

The fees are designed to provide for the recovery of costs associated with emergency response personnel and equipment in instances where an emergency situation is caused by a person operating a motor vehicle under the influence of an intoxicating liquor or a controlled substance. The establishment of fees will allow a standard charge per hour for personnel and vehicles, involved in an emergency response.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
<u>PERSONNEL COSTS:</u>			
a. Police Officer	\$ 33.66	101.14.3250.703.030	Personnel costs are subject to adjustment in accordance with the prevailing labor agreement for the position. Hourly rates for additional positions which are involved in the emergency response, cost collection, or support services are to be determined by the Finance Department on the same basis as those listed and furnished to the City Clerk and Police Department for billing purposes
Overtime	\$ 41.67		
b. Police Sergeant	\$ 46.78	101.14.3250.703.030	
Overtime	\$ 61.26		
c. Police Detective	\$ 45.38	101.14.3070.703.030	
Overtime	\$ 59.21		
d. Forensic Tech	\$ 31.98	101.14.3060.703.030	
Overtime	\$ 38.67		
e. Forensic Specialist	\$ 46.16	101.14.3060.703.030	
Overtime	\$ 59.21		
f. Word Processor/Typist	\$ 25.79	101.14.3210.703.030	
Overtime	\$ 29.71		
g. Firefighter	\$ 27.46	101.13.3380.703.030	
Overtime	\$ 32.13		
h. Fire Lieutenant	\$ 36.15	101.13.3380.703.030	
Overtime	\$ 44.72		
i. Fire Captain	\$ 38.46	101.13.3380.703.030	
Overtime	\$ 48.07		
<u>VEHICLE COSTS:</u>			
a. Police vehicles	\$ 11.00/hr/vehicle	101.14.3250.394.060	
b. Fire vehicles	\$110.00/hr/vehicle	101.13.3380.606.040	

**POLICE DEPARTMENT
 COST RECOVERY FOR EMERGENCY RESPONSE
 Business Unit 3250 (continued)**

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Legal cost			As charged by the service provider and/or City personnel costs and related expenses.
Emergency medical services			As charged by service provider.
Collection costs			As charged by the service provider and/or City personnel costs and related expenses.
Travel Expenses			As charged by the service provider and/or City personnel costs and related expenses.
OUIL Cost Recovery Fee	\$150.00	101.14.3250.627.020	
Blood Test	\$ 75.00	101.14.3250.627.020	
OUIL Accident Scene Investigation	\$ 50.00	101.14.3250.627.020	
Fire Apparatus Response	\$110.00	101.13.3380.606.040	
Warrant Cost Recovery	Current Wages & Vehicle Cost	101.14.3250.627.020	
False Alarms			
First Occurrence	\$ 10.00		
Second Occurrence	\$ 25.00		
Each Additional Occurrence in a calendar year	\$ 50.00		

**POLICE DEPARTMENT
FIELD SERVICES
Business Unit 3250(continued)**

The Police Field Services Division is responsible for administering the Court-Ordered PBT Test and the Court-Ordered Breathalyzer Test.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
TESTS:		101.14.3250.671.040	
a. Court-Ordered PBT Test	\$ 15.00		
b. Court-Ordered Breathalyzer Test	\$ 20.00		

**POLICE DEPARTMENT
INVESTIGATIONS
Business Unit 3070**

The Investigation Division conducts the initial investigation of major crimes and follow-up investigation of all other serious crimes. In addition, this Division conducts drug investigations and operates a full-service crime laboratory.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Precious Metal and Gold Permits	\$ 50.00	101.14.3070.451.150	Must register with Leadsonline
Precious Metal and Gold Dealer Permit	\$ 20.00	101.14.3070.451.150	Must register with Leadsonline

**POLICE DEPARTMENT
MANAGEMENT SERVICES
Business Unit 3210**

The Management Services Division has the primary task of providing records and clerical support for the Police Department. Division responsibilities include computer services, budget, building and grounds, records management and payroll.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Fingerprint processing (ST/FED combined)	\$ 20.00	101.14.3210.452.020	
Electronic Prints	\$ 66.50	101.14.3210.452.020	
Dealer Prints	\$ 5.00	101.14.3210.452.020	
Accident reports	\$ 6.00	101.14.3210.452.040	
Criminal/Background checks	\$ 15.00	101.14.3210.452.030	
SOR – Sex Offender Registry	\$ 50.00	101.14.3210.671.040	
Police reports			
a. Clerical fee	Employee Wage + Benefits	101.14.3210.452.040	Lowest paid Clerical Staff capable of based fulfilling the request, hourly calculation upon MI FOIA law
b. Copy fee	\$.10		
c. Postage	Current rate		
Gun Registration Copy	\$ 1.00	101.14.3210.452.010	
Fax	\$ 2.00	101.14.3210.671.040	
Notary fee	\$ 5.00	101.14.3210.452.040	
Starter Generation	\$ 27.00	101.14.3210.671.040	Rates will be based off of Dispatch charge to BCPD

**POLICE DEPARTMENT
MANAGEMENT SERVICES
Business Unit 3210 (continued)**

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Photograph development		101.14.3060.671.040	
a. Disk/CD format	\$ 1.80		
b. Editing fee	\$ 3.41 per 5 minutes	101.14.3060.671.040	

**PUBLIC WORKS DEPARTMENT
PARKING DIVISION
Business Unit 5430**

The Parking Division is responsible for the operation and maintenance of the Downtown Parking System. The System includes 15 surface parking lots and two structured parking facilities. Parking revenue includes meter (hourly) and permit fees, leases and special event parking.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
Parking Structures			All parking related revenues and expenses are administered by ABM Parking Services
a. First hour	Free		
b. Each additional hour			Recommendation by Parking Advisory on 11/10/2015 to city commission for resolution to support rate increases
	2nd Hour 61-120	\$2.00	
	3rd Hour 121-180	\$4.00	
	4th Hour 181-240	\$5.00	
	5th Hour 241-300	\$6.00	
	6th Hour 301-360	\$7.00	
c. Maximum	\$8.00/day		
Monthly Permits	Up to \$100.00/vehicle		
Honor Boxes	\$0.25/hr		
Special Events	\$1.00 to \$10.00/vehicle		

<u>Violations</u>	<u>Original Fee</u>	<u>10-20 days</u>	<u>21+ days</u>
Overtime Parking (non-DPD)	\$5.00	\$10.00	\$15.00
Second ticket during same calendar day	\$10.00	\$15.00	\$20.00
Third and additional tickets during same calendar day	\$15.00	\$20.00	\$25.00
Night Parking	\$5.00	\$10.00	\$15.00
Second & subsequent tickets/month(f)	\$10.00	\$15.00	\$20.00
Taking Two Spaces	\$5.00	\$10.00	\$15.00
Parking Against Traffic	\$5.00	\$10.00	\$15.00

**PUBLIC WORKS DEPARTMENT
PARKING DIVISION
Business Unit 5430 (continued)**

Violations (continued)	Original Fee	10-20 days	21+ days
Not Parallel to Curb	\$5.00	\$10.00	\$15.00
Blocking Crosswalk	\$5.00	\$10.00	\$15.00
Blocking Sidewalk	\$5.00	\$10.00	\$15.00
Blocking Drive or Alley	\$5.00	\$10.00	\$15.00
Restricted Parking(d)	\$5.00	\$10.00	\$15.00
Double Parking	\$10.00	\$15.00	\$20.00
Obstructing Traffic	\$10.00	\$15.00	\$20.00
Bus Stop Zone	\$10.00	\$15.00	\$20.00
15 ft. of Fire Hydrant	\$10.00	\$15.00	\$20.00
Parking on Bridge	\$10.00	\$15.00	\$20.00
Parking in Fire Lane	\$10.00	\$15.00	\$20.00
Blocking Emergency Exits	\$10.00	\$15.00	\$20.00
Key in Vehicle Unattended	\$5.00	\$10.00	\$15.00
Miscellaneous Violations	\$5.00	\$10.00	\$15.00
Front Yard Parking	\$10.00	\$15.00	\$20.00
Second and subsequent tickets/bimonthly(g)	\$25.00	\$30.00	\$50.00
Disabled Person Only	\$100.00	\$175.00	\$250.00
Commercial Vehicle/Truck Parking	\$20.00	\$25.00	\$30.00
(e)			
Second ticket/month(f)	\$40.00	\$50.00	\$60.00
Third and additional ticket/month	\$60.00	\$75.00	\$90.00

**PUBLIC WORKS DEPARTMENT
PARKING DIVISION
Business Unit 5430 (continued)**

Number of Tickets Within a Year	Fine Amount	Fine if Paid by Close of Next Business Day
First Ticket	Courtesy	
First Ticket	\$5.00	\$2.00
Fourth and Fifth Tickets	\$10.00	\$5.00
Sixth and Seventh Tickets	\$25.00	\$12.00
Eighth and Ninth Tickets	\$50.00	\$25.00
Tenth or More Tickets	\$100.00	\$50.00

**PUBLIC WORKS DEPARTMENT
RECORDS DIVISION
Business Unit 4440 (now Organization Set – 591.23.4440)**

The Records Division is responsible for the record information and drawings for water mains, sanitary sewers, and street improvements, water/sewer connections, and construction within the public right-of-way. Connection fees are developed by the Water Division, managed by the Records Division, and submitted to the City Commission for approval.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Charges</u>
Right of Way Permits		591.23.4440.632.010	
Residential/Commercial			
a. Curb cuts, driveways, etc.	\$ 65.00each		
b. Lane/road closures, obstructions	\$ 105.00each		
c. Street Cut Penalty	\$ 1,000.00 each	101.26.4450.632.020	
DPW Document Copies	\$ 15.00	591.23.4440.671.040	
(Maps 18" X 24" and larger)			
DPW GIS Map Production		591.23.4440.671.040	
Commissioned DPW GIS Work (Custom map production, analysis, DPW GIS Services)	\$ 50.00/hr		Production of deliverables that do not currently exist. First print/PDF included (Minimum of one hour, estimate provided.)
Printed Maps	\$15.00/each		Printing of previously compiled maps/media. (Letter, ledger, 36" or 42" print sizes available)

**PUBLIC WORKS DEPARTMENT
RECORDS DIVISION
Business Unit 4440 (now Organization Set – 591.23.4440)**

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Charges</u>
Water Service			
Installation		591.23.1591.616.230	
a. Residential (¾" or smaller water meter)	\$ 2,670.00		Extenuating circumstances may require a T&M fee instead of a flat residential fee
b. Other	Time and materials		
Capacity		591.23.1591.616.230	
a. Residential (¾" or smaller water meter)	\$ 425.00		
b. 1" meter	\$ 715.00		
c. 1 ½" meter	\$ 1,425.00		
d. 2" meter	\$ 2,275.00		
e. 3" meter	\$ 4,260.00		
f. 4" meter	\$ 7,090.00		
g. 6" meter	\$14,185.00		
h. 8" meter	\$22,690.00		
Sewer Services (Sanitary)			
Installation		591.23.1591.616.230	
a. Residential (¾" or smaller water meter)	\$2,670.00		Certain extenuating circumstances may require a T&M fee instead of a flat residential fee
b. Other	Time and materials		
Capacity:		590.24.1590.615.110	
a. Residential (¾" or smaller water meter)	\$ 660.00		
b. 1" meter	\$ 1,095.00		
c. 1 ½" meter	\$ 2,190.00		
d. 2" meter	\$ 3,505.00		
e. 3" meter	\$ 6,565.00		
f. 4" meter	\$10,935.00		
g. 6" meter	\$21,890.00		
h. 8" meter	\$34,035.00		
Sewer Services (Storm)			
Installation			
a. All	Time and materials	202.22.1202.671.040	

TREASURER
Business Unit 2540

The Treasurer's Office is responsible for the receipting of all funds due the City. The Treasurer also prepare and collects property tax bills, special assessment bills and collects utility bills, dog licenses, parking violations, delinquent personal property tax, City Income Tax and miscellaneous invoices.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Charges</u>
Dog/Cat Licenses			
a. Non-neutered	\$ 20.00	101.14.3230.452.060	
b. Neutered	\$ 3.00	101.14.3230.452.060	
c. Non-neutered/leader dog and Police tracking dog	Free		
d. Late charges	\$ 2.00	101.14.3230.452.060	
e. Replacement fee	\$.50	101.14.3230.452.060	
Kennel Licenses			
a. Less than 11 dogs	\$ 10.00/per dog	101.14.3230.452.060	
b. Eleven or more dogs	\$ 25.00/per dog	101.14.3230.452.060	
c. Late charge	Double original fee	101.14.3230.452.060	
Bad Checks	\$ 35.00	101.03.2540.671.040	
Late fee on City miscellaneous invoices	1.50%/month/maximum	(Invoicing dept. #) 664.090	

UTILITY BILLING
Business Unit 5570

The Water Billing Division is responsible for mailing monthly invoices to users of the City’s water, sewer and refuse services. In addition, the Division responds to customer needs in areas such as: turn-ons and turn-offs, high bill complaints and payment arrangements.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
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Water turn-on charge	\$60.00	591.23.1591.616.010	Fee charged for any water turn on (new account turn on does not apply)
Missed Appointment Fee	\$30.00	591.23.1591.616.010	

<u>Metering Equipment Charges</u>	<u>Equipment Cost</u>	<u>Setting Fee</u>	<u>Total Charge</u>
a. 5/8” meter	\$ 79.00	\$60.00	\$ 139.00
b. 3/4” meter	\$ 109.00	\$60.00	\$ 169.00
c. 1” meter	\$ 147.00	\$60.00	\$ 207.00
d. 1 ½ “ meter	\$ 260.00 -- 480.00	\$60.00	\$ 320.00 – 540.00
e. 2” meter	\$ 371.00 – 1,229.00	\$60.00	\$ 431.00 – 1,289.00
f. 3” meter	\$ 678.00 – 1,540.00	\$60.00	\$ 738.00 – 1,600.00
g. 4” meter	\$1,028.00 – 4,527.00	\$60.00	\$ 1,088.00 – 4,587.00
h. 6” meter	\$1,881.00 – 6,057.00	\$60.00	\$ 1,941.00 – 6,117.00
i. 8” meter	\$2,480.00 – 8,321.00	\$60.00	\$ 2,540.00 – 8,381.00
j. Meter Reading Radio Transmitter	\$ 64.00	\$60.00	\$ 124.00

Call in charge or guaranteed turn on same day (Regular Business hours 7:30 a.m. – 4:00 p.m.)	\$ 215.00 per incident		591.23.1591.616.010
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Monthly Water Commodity Charge		591.23.1591.616.010	Rate per 100 cubic feet
	7/1/15 – 12/31/16		
a. All metered water purchased (0 up to 4,410,000 cf)	\$1.68		
b. All metered water purchased (4,410,000 up to 11,000,000 cf)	\$0.82		
c. All metered water purchased (above 11,000,000 cf)	\$1.24		

UTILITY BILLING
Business Unit 5570 (continued)

Description	Current Charges	Account Credited	Additional Requirements/Insurance
Water Readiness Charge – 30 day charge (prorated on bills)		591.23.1591.616.010	
	7/1/15–12/31/16		
a. 5/8” meter	\$ 9.69		
b. 3/4” meter	\$ 12.15		
c. 1” meter	\$ 17.06		
d. 1 ½ “ meter	\$ 29.34		
e. 2” meter	\$ 44.08		
f. 3” meter	\$ 78.48		
g. 4” meter	\$127.62		
h. 6” meter	\$250.46		
i. 8” meter	\$397.87		
j. 10” meter	\$569.85		
k. Over 10”	Calculated at the time of permit		
Fire Sprinkler Charge (by tap size) - monthly		591.23.1591.616.010	
	7/1/15–12/31/16		
a. 2” fire sprinkler tap	\$ 7.24		
b. 3” fire sprinkler tap	\$ 13.55		
c. 4” fire sprinkler tap	\$ 22.62		
d. 6” fire sprinkle tap	\$ 45.19		
e. 8” fire sprinkler tap	\$ 72.34		
f. 10” fire sprinkler tap	\$103.99		
g. 12” fire sprinkler tap	\$149.75		

Hydrant meter fees:**591.23.1591.616.010**

Permitted Hydrant Use	Security Deposit	Metering Equipment Setting Fee	Consumption @ 1.5 times Current City of BC rate	Ready to serve
1" Metered Garden Hose	\$300.00	\$60.00	See rate schedule	Current 1" meter RTS
3" Metered Fire Hose	\$1,500.00	\$60.00	See rate schedule	Current 3" meter RTS
3" Daily Unmetered Hose (Cannot be used for continuous flow, City reserves the right to refuse this service)	\$300.00	\$60.00 Set up and hydrant Operation training	\$65.00 per additional day, not billed on consumption	Not Applicable
1" Daily Unmetered Hose (Cannot be used for continuous flow, City reserves the right to refuse this service)	\$150.00	\$60.00 Set up and hydrant Operation training	\$30.00 per additional day, not billed on consumption	Not Applicable

UTILITY BILLING
Business Unit 5570 (continued)

Description	Current Charges	Account Credited	Additional Requirements/Insurance
	7/1/15-12/31/16		
Sewer charge/100 cubic feet	\$2.57	590.24.1590.615.010	
Sewer Readiness Charge – <u>30 day charge (prorated on bills)</u> (inside City and outside City customers billed by City)			590.24.1590.615.010
	7/1/15–12/31/16		
a. 5/8” meter	\$ 12.95		
b. 3/4” meter	\$ 17.08		
c. 1” meter	\$ 25.36		
d. 1 ½ “ meter	\$ 46.04		
e. 2” meter	\$ 70.85		
f. 3” meter	\$128.74		
g. 4” meter	\$211.44		
h. 6” meter	\$418.20		
i. 8” meter	\$666.31		
j. 10” meter	\$955.77		
Sewer Readiness Charge - 30 day charge (prorated on bills) (outside City performing their own billing)			590.24.1590.615.010
	7/1/15–12/31/16		
a. 5/8” meter	\$ 8.27		
b. 3/4” meter	\$ 12.41		
c. 1” meter	\$ 20.68		
d. 1 ½ “ meter	\$ 41.35		
e. 2” meter	\$ 66.16		
f. 3” meter	\$124.05		
g. 4” meter	\$206.71		
h. 6” meter	\$413.52		
i. 8” meter	\$661.62		
j. 10” meter	\$951.09		
Monitoring Charge	\$114.61/sample		

UTILITY BILLING
Business Unit 5570 (continued)

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Insurance</u>
BOD and Suspended Solids Charges	7/1/15–12/31/16		
BOD Charge (per pound)	\$0.2009		
Suspended Solids Charge (per pound)	\$0.2703		
Sewer Customer Only (no water service)		590.24.1590.615.010	Customer charge is based on 750 cubic feet per month commodity charge, readiness to serve charge (same as outside City performing their own billing for 5/8" meter) and bill processing fee.
Bill Processing charge	7/1/15–12/31/16 \$1.03		
Garbage Rates (based on 30 days)		596.31.5590.614.010	
	4/1/16–3/31/17	4/1/17 – 3/31/18	
a. Curb	\$16.97	\$17.39	
b. Curb discount	\$10.79	\$11.06	Handicapped/senior citizen rate.
c. Backyard	\$26.33	\$26.99	
d. Backyard discount	\$16.73	\$17.15	Handicapped/senior citizen rate.
Tenant Deposits		591.241.001	Per Rules and Regulations, Article 11, General Regulations, Section 4
a. Water	Three times Ready to Service Charge (per largest meter size presently installed)		
b. Sewer	Three times Ready to Service Charge (per largest meter size presently installed)		
c. Garbage	Three times 30-day rate currently in effect		
Return Check or Bank Draft and Credit Card Chargeback/Return Fee	\$35.00	591.23.1591.671.050	

W. K. KELLOGG REGIONAL AIRPORT

Business Unit 1580

The WK Kellogg Airport serves greater Battle Creek and Southwest Michigan with a 10,003-foot primary runway, a 4,100 foot parallel runway, and a 4,835-foot crosswind runway. Duncan Aviation and Centennial Aircraft Services provide the public with Fixed Base Operator (FBO) services such as fuel, engine maintenance, avionics, etc. Duncan Aviation also provides complete aircraft remanufacturing services, while Waco Classic is an FAA certified aircraft manufacturer. Other major tenants include the Western Michigan University College of Aviation, the FAA Great Lakes Region Flight Inspection Field Office, the Michigan Air National Guard, as well as the Kellogg Corporation.

<u>Description</u>	<u>Current Charges</u>	<u>Account Credited</u>	<u>Additional Requirements/Charges</u>
Gross aircraft landing weight fee		580.20.1580.625.010	
a. Less than 4,000 lbs.	Free		
b. 4,000 to 7,999 lbs.	\$ 16.50		
c. 8,000 to 12,500 lbs.	\$ 33.00		
d. 12,501 to 18,999 lbs.	\$ 44.00		
e. 19,000 to 24,999 lbs.	\$ 60.50		
f. 25,000 to 39,999 lbs.	\$ 82.75		
g. 40,000 to 54,999 lbs.	\$ 104.75		
h. 55,000 to 69,999 lbs.	\$126.75		
i. 70,000 to 89,999 lbs.	\$148.75		
j. 90,000+ lbs.	\$ 1.90 per 1,000 lbs.		
Fuel flowage fee	\$.11/gallon	580.20.1580.625.020	
T-hangar key fee	\$ 35.00	580.20.1580.671.040	Includes 2 keys, non-refundable
Additional T-hangar keys	\$ 15.00/key	580.20.1580.671.040	Non-refundable
Airport Badge – New	\$ 20.00/badge	580.20.1580.625.080	Non-refundable
Airport Badge with Driving Privileges – New	\$ 77.00/badge	580.20.1580.625.080	Non-refundable
Airport Badge with Driving Privileges – Renewal	\$ 55.00/badge	580.20.1580.625.080	Non-refundable

W. K. KELLOGG REGIONAL AIRPORT
Business Unit 1580 (continued)

Description	Current Charges	Account Credited	Additional Requirements/Insurance
Replace Lost/Stolen Badge – 1st occurrence	\$100.00/badge	580.20.1580.625.080	Non-refundable
Replace Lost/Stolen Badge – 2nd occurrence	\$150.00/badge	580.20.1580.625.080	Non-refundable
Replace Worn out/Damaged Badge	\$ 15.00/badge	580.20.1580.625.080	Non-refundable

Landing Fee Exemptions: The W. K. Kellogg Airport Management will waive landing fees for the following: based aircraft, military aircraft, and non-profit agencies. Any other requests to waive a landing fee will be determined by Airport Management.

**W. K. KELLOGG REGIONAL AIRPORT
Business Unit 1580 (continued)**

Description	Current Charges	Account Credited	Additional Requirements/Insurance
W.K. Kellogg Airport T-Hangar Rental Rates			
A. Slide Door Width – 39’ 9” Depth – 31’ 4” Tail Width – 12’ 5” Hangar #3 & #8 offers extra storage space	\$127.00/month	580.20.1580.625.060	Insurance requirements set by City.
B. Electric Bi-Fold Door Width – 41’ 6” Depth – 32’ Tail Width – 20’ 6” Height Clearance – 11’ 11”	\$160.00/month	580.20.1580.625.060	Insurance requirements set by City.
C. End T-Hangars Dimensions – Same As Above Each Hangar offers extra storage space	\$178.00/month	580.20.1580.625.060	Insurance requirements set by City.
D. Electric Bi-Fold Door Width – 42’ Depth – 33’ Height Clearance – 12’	\$203.00/month	580.20.1580.625.060	Insurance requirements set by City.
E. Electric Bi-Fold Door Width – 43’ 6” Depth – 38’ Tail Width – 21’ 7” Height Clearance – 13’ 11” Hangar #46 offers extra storage space	\$212.00/month	580.20.1580.625.060	Insurance requirements set by City.

Lease agreement required.

Insurance requirements determined by the Risk Manager of the City of Battle Creek.

All policies shall name Lessor as an additional insured.