# **City of Hastings**

COUNTY OF BARRY, STATE OF MICHIGAN

#### **RESOLUTION 2023-21**

### **FEES FOR VARIOUS SERVICES**

**WHEREAS**, the City Council of the City of Hastings has determined that it is necessary to set fees charged for various services; now

**THEREFORE, BE IT RESOLVED** that the fees set by this resolution shall go into effect on July 1, 2023 and remain in effect until changed by the Hastings City Council; and

**BE IT FURTHER RESOLVED** that service fees be set by the Hastings City Council as follows:

#### **CLERK**

Online Access (via Internet) to City Charter and Updated Code	
Original Plat Map	\$15.00
City Map from Plotter	\$25.00
Copy Charges (Per B/W Page)	\$0.10 Per FOIA Policy
Going Out of Business Sale Permit	
Downtown Handicapped Parking Permit	\$20.00
Check or ACH Transaction Returned for Any Reason	\$50.00
Liquor License Application (Including Transfer)	\$50.00
Notary Service (Per Document)	\$10.00
Park Pavilion Reservation (Residents/Taxpayer)	
Park Pavilion Reservation (Non-residents/Non-resident Taxpayer)	\$70.00
Park Use Clean-up Fee – additionally (Groups of 50 or More)	\$70.00
Small Entertainment Venue Refundable Security Deposit	\$300.00
Small Entertainment Venue (Up to 4 Hours)	
(Residents/Taxpayer)	\$100.00
(Non-residents/Non-Resident Taxpayer)	\$150.00
Additional time per hour	
Large Entertainment Venue Refundable Security Deposit	\$300.00
Large Entertainment Venue (up to 4 hours)	
(Residents/Taxpayer)	
(Non-residents/Non-Resident Taxpayer)	\$300.00
Additional time (per hour)	
Fish Hatchery Building Refundable Security Deposit	\$300.00
Fish Hatchery Building Refundable Key Deposit	\$ 20.00
Fish Hatchery Building Rental (Up to 4 Hours)	
(Residents/Taxpayer)	\$ 150.00
(Non-residents)	\$ 200.00
Additional time (per hour)	
Conference Room Rental (Up to 2 Hours)	
Additional time (per hour)	\$ 25.00
Voter Registration List (per name)	
Voter Registration List (per label)	
Voter Registration on Disk (+ per name)	per FOIA policy

	Cidoually Cafac (nor year)	¢E0 00	
	Sidewalk Cafes (per year)		
	Tax Information – online access		
	Tax Information – non-tax payer (per parcel)		
	Tax Information – tax payer		
	Telecommunication Permit Application	•	
	Truck Parking (E State St) per month		
	Electric service per month		
ACCEC	Wedding Administrative Fee	\$ 10.00	
ASSES	SOR/TREASURER	¢20 00 por	addrace
	Address Application FormBrownfield Redevelopment Authority Exemption Certificate Fee		auuress
	Commercial Redevelopment District Exemption Certificate Fee		
	Commercial Rehabilitation Exemption Certificate Application Fee		
	Industrial Facilities Exemption Application Fee		
	Neighborhood Enterprise Zone		
	Obsolete Property Rehabilitation Application Fee		
	Lot Splits		
	Plus \$25.00 per parcel created	ф100.00	
	Combinations	¢ 35 00	
	Export of limited Assessment/Property Tax Data File		
	Export of entire Assessment/Property Tax Data File(per season)		
	Property Data – online access		
	Property Data – walk-in (per parcel)	\$ 5.00	
	(No charge will be made during the Board of Review or to the Property Ow		
CEMET		viici j	
<u> </u>	Burial Rights		
	Regular Lot		
	Bonafide legal resident of the City/Non-resident taxpayer	\$300	
	Non-resident		
	Cremation Space	1	
	Bonafide legal resident of the City/Non-resident taxpayer	\$150	
	Non-resident		
	Babyland Space	·	
	Bonafide legal resident of the City/Non-resident taxpayer	\$150	
	Non-resident		
	Burial Rights Certificate Transfer	\$ 25	
	lus difference between resident/taxpayer and non-resident/non-resident	ent taxpayer	
	fee, if applicable		
	Grave Opening/Closing (Adult)		
	Monday thru Fridays 8 AM to 5 PM	\$600.00	
	-Saturdays, Holidays, and Other Hours	\$700.00	
	Grave Opening/Closing (Children – Coffin 4 ft or less)		
	Monday thru Fridays 8 AM to 5 PM	\$350.00	
	Saturdays, Holidays, and Other Hours	\$450.00	
	Grave Opening/Closing (Cremains)		
	Monday thru Fridays 8 AM to 5 PM	•	
	Saturdays Holidays, and Other Hours		
	Winter Burial Fee (additional)		
	Monument Foundation	•	
	NOTE: "Holidays" include New Year's Day, Memorial Day, Independence Da	y, Labor Day,	

## Thanksgiving Day, and Christmas Day.

DEPARTMENT OF PUBLIC SERVICES	
Pavement Cut Permits	\$150.00
Driveway Permits (Initial)	\$200.00
Driveway Permits (Reconstruction)	
Data Log (one free per calendar year) additional	\$112.00
Building Disconnection or Demolition Sewer Inspection Fee	
PLANNING & ZONING	•
Zoning Application/letter Form	\$ 30.00
Fence Permits	
Site Plan Review Application	\$250.00
Storm Water Review	\$200.00
Site Plan Review Escrow	\$1,250.00
Special Use Permit Application	\$ 250.00
Special Use Permit Escrow	\$1,250.00
Re-Zoning Request:	\$ 350.00
Administrative Site Plan Review	\$ 100.00
Outside Sales Site Plan Review	\$ 250.00
PLAT REVIEW	·
Sketch Plat	\$300.00
Preliminary Plat (+ per lot)	\$460.00
Per Lot	\$120.00
Final Plat	\$640.00
Vacating Public Right Of Way Application	\$300.00
Vacating Public Right Of Way Escrow	\$1,000.00
PLANNED UNIT DEVELOPMENT	
Basic Application Fee	\$380.00
Escrow for Direct Costs	
(Additional Direct Cost Escrow May Be Required)	
ZBA VARIANCE REQUESTS	\$350.00
CODE ENFORCEMENT	
Keeping of Animals Permits	\$100.00
Keeping of Animals Administration Fee	\$ 25.00
Noxious Weed, Vegetation Control, Blight Elimination	
(plus labor, equipment rental, supplies and contractual service)	
Vacant/Foreclosed Property Registration	
POLICE	
Documents (e.g. photos) on CD-ROM	per FOIA policy
DVD Video	
Twenty-four Hour Liquor License	
Hawker/Peddler/Transient (Street) Vendor or Dealer annually	\$ 100.00
Hawker/Peddler/Transient (Street) Vendor or Dealer – Daily	
Door-to-door solicitation – daily only	
Notary Service (Per Document)	
License to Purchase a Hand Gun	
Second Hand & Junk Dealers License (annually)	\$ 20.00
False Alarm Responses	
(Only for mechanical alarms that have more than 3 occurrences per of	
Vehicle Inspection (other than simple VIN verification)	\$100.00

	Bicycle License	\$1.00
	Preliminary Breath Test	\$5.00
	•	•
FIRE		
	Fire Reports	\$5.00
	False Alarm Run	
	(Only for mechanical alarms that have more than 3 occurrences pe	

#### HAZ-MAT COST RECOVERY FEE SCHEDULE

<u>PERSONNEL:</u> Personnel cost shall be calculated as the actual labor expenses including eligible backfill and over-time rates in accordance with the fire department's existing labor contracts and pay schedules. In the event the incident requires the Hastings Fire Department utilize fire, police and public service or other mutual aid agreements, the Hastings Fire Department will recover costs for other agencies. These costs will consist of the actual labor expenses including eligible backfill and overtime rates in accordance with the mutual aid agency's actual labor expenses including eligible backfill and overtime rates. Mutual aid fire equipment will be billed at the rates contained in this fee schedule. Non-fire department equipment will be billed at the provider's rates.

<u>VOLUNTEER FIREFIGHTERS FROM OTHER DISTRICT:</u> In the event volunteer firefighters from a mutual aid agency are utilized, the rate shall be that agency's predetermined rate.

<u>APPARATUS</u>: Cost shall be calculated according to the following schedule; mileage and fuel rates are included in the hourly equipment rates. Cost for fire mutual aid agencies will also be calculated using this schedule. Additional non-fire department equipment shall be compensated according to that agency, department or private contractor's schedule of charges.

Fire Engine (Pumper)	\$125.00 per hour
Ladder Truck (Aerial)	\$225.00 per hour
Rescue Unit.	
Tankers	
Grass Trucks	
Hazardous Materials Units	
Support Units	
(Those are supplemental units in support of the hazardous materials unit	, , ,

(These are supplemental units in support of the hazardous materials unit,

i.e.: air unit, mobile command posts etc.)

<u>MILEAGE RATES:</u> Mileage is paid for vehicles that are not eligible for hourly rate compensation. Payment rates are "wet rates" - all fuel, oil, insurance, maintenance, repair and other costs are included in the rate.

All vehicle mileage rates shall equal the rate set by the Internal Revenue Service from time to time.

<u>SUPPLIES:</u> Consumable supplies shall be billed at the actual replacement cost.

<u>GENERAL GUIDELINES:</u> All costs shall be submitted utilizing provided forms. Additional documentation shall be submitted if requested.