

CITY OF MUSKEGON

CITY COMMISSION MEETING

DECEMBER 14, 2010

CITY COMMISSION CHAMBERS @ 5:30 P.M.

AGENDA

- ❑ CALL TO ORDER:
- ❑ PRAYER:
- ❑ PLEDGE OF ALLEGIANCE:
- ❑ ROLL CALL:
- ❑ HONORS AND AWARDS:
- ❑ INTRODUCTIONS/PRESENTATION:
- ❑ CONSENT AGENDA:
 - A. Approval of Minutes. CITY CLERK
 - B. Liquor License Request – PKT Twelve, Inc., 413-415 W. Western. CITY CLERK
 - C. Pyrotechnics Display Permit. CITY CLERK
 - D. Service Agreement with Professional Med Team Inc. PUBLIC SAFETY
 - E. Purchase of Exhaust Venting System. PUBLIC SAFETY
 - F. Medical Marijuana Facilities Moratorium Extension. PLANNING & ECONOMIC DEVELOPMENT
 - G. 2011 User Fee Update. FINANCE
 - H. Deficit Elimination Plan for Home Rehabilitation Fund, Brownfield Redevelopment Authority Fund and Engineering Fund. FINANCE
- ❑ PUBLIC HEARINGS:
 - A. Request for an Industrial Facilities Exemption Certificate – Re-Source Industries. PLANNING & ECONOMIC DEVELOPMENT
- ❑ COMMUNICATIONS:
- ❑ CITY MANAGER'S REPORT:
- ❑ UNFINISHED BUSINESS:
 - A. SECOND READING: Amendment to the Zoning Ordinance – Regulations

on Fencing. PLANNING & ECONOMIC DEVELOPMENT

B. SECOND READING: Rezoning Request for the Property Located at 1823 Commerce Street (Tabled from November 23, 2010). PLANNING & ECONOMIC DEVELOPMENT

☐ **NEW BUSINESS:**

☐ **ANY OTHER BUSINESS:**

☐ **PUBLIC PARTICIPATION:**

- ***Reminder: Individuals who would like to address the City Commission shall do the following:***
- Fill out a request to speak form attached to the agenda or located in the back of the room.
- Submit the form to the City Clerk.
- Be recognized by the Chair.
- Step forward to the microphone.
- State name and address.
- Limit of 3 minutes to address the Commission.
- (Speaker representing a group may be allowed 10 minutes if previously registered with City Clerk.)

☐ **CLOSED SESSION:**

☐ **ADJOURNMENT:**

ADA POLICY: THE CITY OF MUSKEGON WILL PROVIDE NECESSARY AUXILIARY AIDS AND SERVICES TO INDIVIDUALS WHO WANT TO ATTEND THE MEETING UPON TWENTY FOUR HOUR NOTICE TO THE CITY OF MUSKEGON. PLEASE CONTACT ANN MARIE BECKER, CITY CLERK, 933 TERRACE STREET, MUSKEGON, MI 49440 OR BY CALLING (231) 724-6705 OR TDD: (231) 724-4172.

Date: December 14, 2010
To: Honorable Mayor and City Commissioners
From: Ann Marie Becker, City Clerk
RE: Approval of Minutes

SUMMARY OF REQUEST: To approve the minutes of the City Commission Meeting that was held on Tuesday, November 23, 2010.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approval of the minutes.

CITY OF MUSKEGON

CITY COMMISSION MEETING

NOVEMBER 23, 2010

CITY COMMISSION CHAMBERS @ 5:30 P.M.

MINUTES

The Regular Commission Meeting of the City of Muskegon was held at City Hall, 933 Terrace Street, Muskegon, Michigan at 5:30 p.m., Tuesday, November 23, 2010.

Mayor Warmington opened the meeting with a prayer from Vice Mayor Stephen Gawron after which the Commission and public recited the Pledge of Allegiance to the Flag.

ROLL CALL FOR THE REGULAR COMMISSION MEETING:

Present: Mayor Stephen Warmington, Vice Mayor Stephen Gawron, Commissioners Lawrence Spataro, Steve Wisneski, Chris Carter, and Clara Shepherd, City Manager Bryon Mazade, City Attorney John Schrier, and City Clerk Ann Marie Becker.

Absent: Commissioner Sue Wierengo (excused)

2010-98 CONSENT AGENDA:

A. Approval of Minutes. CITY CLERK

SUMMARY OF REQUEST: To approve minutes for the November 8th Commission Worksession Meeting and the November 9th City Commission Meeting.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approval of the minutes.

B. Moratorium on Fees for 2011 Vacant Buildings. PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: Request to approve a moratorium on fees charged to owners of vacant buildings that are entering their third year billing cycle in 2011. Eligibility requirements for the moratorium of fees charged are proposed to remain the same as approved for the 2010 calendar year, but intended to apply only to buildings in their third year billing cycle. Waivers would be determined based on the criteria included on the staff memo.

FINANCIAL IMPACT: Exact amount unknown but should be minimal.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Staff recommends approval of a fee moratorium for vacant building invoices meeting the approved criteria.

C. United States Bicycle Route 35 (USBR35). WATER FILTRATION

SUMMARY OF REQUEST: To approve the resolution supporting the development of United States Bicycle Route 35 through the City of Muskegon.

FINANCIAL IMPACT: None, this is a mapped route with optional signage.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Staff recommends the Mayor and City Commission approve the resolution in support of the development of US Bicycle Route 35 through the City of Muskegon.

D. Budgeted Vehicle Replacement – Five Ford Rangers. PUBLIC WORKS

SUMMARY OF REQUEST: Authorize DPW staff to purchase five Ford Rangers from Great Lakes Ford.

FINANCIAL IMPACT: Total cost of \$67,885.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approve the purchase.

E. Request to Rescind Previous Commission Authorization and Authorize Purchase of Four Service Bodies and One Plow. PUBLIC WORKS

SUMMARY OF REQUEST: Rescind commission agenda item #2010-87G, that occurred on October 12, 2010, authorizing staff to purchase five service bodies from Arista Truck Systems and one plow from Hoekstra Equipment due to improper bid tabulation.

Furthermore, it is respectfully requested that DPW staff be authorized to purchase four service bodies from Arista Truck Systems instead of the previously approved five and one plow from Muskegon Brake who was the lowest bidder.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Rescind commission agenda item #2010-87G from October 12, 2010, meeting and authorize staff to purchase four service bodies and one plow.

F. Amendment to the Zoning Ordinance – Regulations on Fencing. PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: Staff initiated request to amend Section 2324 (Temporary Buildings, Structures and Uses) of Article XXIII (General Provisions) to provide regulations on fencing as part of erosion control measurements.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the zoning ordinance amendment.

COMMITTEE RECOMMENDATION: The Planning Commission recommended approval of the request at their November 10, 2010, meeting.

H. Budgeted Equipment Purchase – Combination Sewer and Catch Basin Cleaner. PUBLIC WORKS

SUMMARY OF REQUEST: Authorize staff to purchase one combination sewer and catch basin cleaner from Jack Dohney Supplies.

FINANCIAL IMPACT: \$322,165.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approval of the purchase.

I. Approval of Realtor for NSP Properties. COMMUNITY & NEIGHBORHOOD SERVICES

SUMMARY OF REQUEST: To approve Exit Lakeshore Realty to be used by the City of Muskegon on NSP properties.

FINANCIAL IMPACT: The funding for any projects the realtor would be used for would come out of the funds the house was originally established under: CDBG, HOME, or NSP1.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve Exit Lakeshore Realty for Community and Neighborhood Services office.

J. Reclassification of Water Filtration Plant Supervisor Position. PUBLIC WORKS

SUMMARY OF REQUEST: Change the classification of the Filtration Plant Supervisor Position from Range V to Range IIIB. This proposal will result in a net annual saving to the City of over \$2,000 in addition to enhancing the City's ability to attract more qualified candidates to fill the vacant position resulting from Bob Veneklasen's retirement. The savings are in the form of modifying the position to a salary based position without any additional on-call and/or overtime compensation which we currently pay.

FINANCIAL IMPACT: None at this time.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approve the reclassification of the Filtration Plant Supervisor position from Range V to Range IIIB.

Motion by Commissioner Carter, and second by Commissioner Spataro to

approve the Consent Agenda as read minus Item G.

ROLL VOTE: Ayes: Carter, Gawron, Shepherd, Spataro, Warmington, and Wisneski

Nays: None

MOTION PASSES

2010-99 ITEM REMOVED FROM THE CONSENT AGENDA:

G. Special Events Policy – Revisions. PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: City staff is recommending several modifications to the Special Events Policy. Some of these revisions include fee changes, earlier submission deadlines and costs for City equipment and labor. In addition, for any events with approved street closures, the closures must not occur until 12:01 a.m. the day of the event and the streets must be open to traffic by 6:00 a.m. the day after the event.

FINANCIAL IMPACT: The application fee has increased to a minimum of \$100 for events held between April 15 and September 30. Also, all City staff time will be charged to the event, as well as equipment rental (with the exception of recognized Neighborhood Associations and Veteran Groups).

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To approve the revised City of Muskegon Special Event Policy.

COMMITTEE RECOMMENDATION: The City Commission Worksession reviewed the revised Policy at their November 8th meeting and recommended that it be presented to the Commission for approval on November 23, 2010.

Motion by Commissioner Spataro, second by Vice Mayor Gawron to approve the revised Special Events Policy as presented.

ROLL VOTE: Ayes: Wisneski, Carter, Gawron, Shepherd, Spataro, and Warmington

Nays: None

MOTION PASSES

2010-100 UNFINISHED BUSINESS:

A. SECOND READING: Rezoning Request for the Property Located at 1823 Commerce Street. PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: Request to rezone the property at 1823 Commerce from B-4, General Business District to B-5, Governmental Service District, by West Michigan Therapy. The applicant would like to run a Transitional Living Center at this location.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approval of the rezoning.

COMMITTEE RECOMMENDATION: The Planning Commission recommended approval of the request at their October 14, 2010, meeting.

Motion by Commissioner Carter, second by Commissioner Shepherd to table to the December 14th meeting.

ROLL VOTE: Ayes: Shepherd, Warmington, Wisneski, and Carter

Nays: Spataro and Gawron

MOTION TO TABLE PASSES

2010-101 NEW BUSINESS:

A. Youth Basketball League and Open Gym & Swim Proposal – Muskegon Public Schools. PLANNING & ECONOMIC DEVELOPMENT

SUMMARY OF REQUEST: Staff has been working with the Muskegon Public Schools (“Schools”) in an effort to transition the Youth Basketball League and Open Gym & Swim (formerly supervised by the City Leisure Services Department) to the Schools. This is a logical transition, as the public school buildings were used for the programs and the majority of those attending have been students of Muskegon Public Schools. Although it is too late to start the program this fall, the Schools have submitted a proposal that would include both boys and girls basketball in the winter/spring. Open Gym & Swim would be held during this time, as well. The Commission is requested to approve the proposal and authorize staff to enter into a formal agreement with the Schools for oversight of these two programs.

FINANCIAL IMPACT: In 2009, the City spent approximately \$14,500 for the basketball program (while receiving approximately \$4,100 in revenue). The City spent approximately \$11,000 for the Open Gym & Swim program. These amounts do not reflect administrative costs. The Schools are offering to conduct the programs for \$18,500. They may require a lesser amount if the City provides equipment, etc.

BUDGET ACTION REQUIRED: Funds are available through the Leisure Services budget.

STAFF RECOMMENDATION: To approve the “Youth Basketball League and Open Gym & Swim Proposal” and authorize staff to enter into a formal agreement with the Schools.

Moved by Commissioner Spataro, second by Commissioner Shepherd to approve the Youth Basketball League and Open Gym & Swim Proposal with Muskegon Public Schools.

ROLL VOTE: Ayes: Warmington, Wisneski, Carter, Gawron, Shepherd, and Spataro

Nays: None

MOTION PASSES

B. 2011 Salary Schedule for Part-Time and Limited Term Employees and the 2011 Salary Schedule and Fringe Benefits for Non-Represented Employees. CITY MANAGER

SUMMARY OF REQUEST:

- 1) To establish the 2011 salary ranges for part-time and limited-term employees;
- 2) To approve and adopt the proposed salary ranges and salary schedules for the non-represented administrative, technical, professional, and supervisory employees for 2011 (1.0% increase);
- 3) Increase the employee health insurance bi-weekly premium co-pay from \$20.00 to \$30.00.

FINANCIAL IMPACT:

- 1) None. No changes are proposed;
- 2) The salary increases will cost approximately \$23,000, plus approximately \$6,000 in added fringe benefit costs;
- 3) City cost savings of approximately \$10,000.

BUDGET ACTION REQUIRED: To authorize the necessary 2011 budgetary amendments and transfer of money from the affected City funds (Contingency Account for General Fund) to the appropriate salary and fringe benefit accounts to accommodate the salary increases and fringe benefit adjustments.

STAFF RECOMMENDATION:

- 1) To approve the 2011 salary ranges for part-time and limited-term employees;
- 2) To approve and adopt the proposed 2011 salary ranges, salary schedules, and fringe benefit changes for non-represented employees.

Motion by Vice Mayor Gawron, second by Commissioner Carter to approve the 2011 salary ranges for part-time and limited-term employees; and to approve and adopt the proposed 2011 salary ranges, salary schedules, and fringe benefit changes for non-represented employees.

ROLL VOTE: Ayes: Gawron, Shepherd, Spataro, Warmington, Wisneski, and Carter

Nays: None

MOTION PASSES

C. Concurrence with the Housing Board of Appeals Notice and Order to Demolish 753 Oak Avenue. PUBLIC SAFETY

SUMMARY OF REQUEST: This is to request that the City Commission concur with the findings of the Housing Board of Appeals that the structure located at 753 Oak Avenue is unsafe, substandard, a public nuisance and that it be demolished within 30 days. It is further requested that administration be directed to obtain bids for the demolition of the structure and that the Mayor and City Clerk be authorized and directed to execute a contract for demolition with the lowest responsible bidder.

FINANCIAL IMPACT: CDBG Funds.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: To concur with the Housing Board of Appeals decision to demolish.

Motion by Commissioner Spataro, second by Commissioner Wisneski to concur with the Housing Board of Appeals Notice and Order to demolish 753 Oak Avenue.

ROLL VOTE: Ayes: Wisneski, Carter, Gawron, Shepherd, Spataro, and Warmington

Nays: None

MOTION PASSES

ANY OTHER BUSINESS: Mayor Warmington mentioned that Representative Mary Valentine, County Commissioners Bill Gill and Charles Nash were in attendance. Commissioner Shepherd announced there will be a meeting December 8th from 6:00 p.m. to 8:00 p.m. at the Shoreline Inn reference a Passenger Railway.

PUBLIC PARTICIPATION: Public comments received.

ADJOURNMENT: The City Commission Meeting adjourned at 7:20 p.m.

Respectfully submitted,

Ann Marie Becker, MMC
City Clerk

Date: December 14, 2010
To: Honorable Mayor and City Commissioners
From: Ann Marie Becker, City Clerk
RE: Liquor License Request
PKT Twelve, Inc.
413-415 W. Western

SUMMARY OF REQUEST: The Liquor Control Commission is seeking local recommendation on a request from Paul A. Broussard, Member in 4-1-1 Bistro Lounge, LLC and PKT Twelve, Inc. to add the 4-1-1 Bistro Lounge, LLC as Co-Licensee in a 2010 Class C-SDM Licensed Business with Dance-Entertainment Permit, Direct Connections-2, and total of 3 Bars, located at 413-415 W. Western, Muskegon, MI.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: All departments are recommending approval.



Muskegon Police Department

Anthony L. Kleibecker
Director of Public Safety

980 Jefferson
Muskegon, Michigan
49443-0536

www.muskegonpolice.com

Phone: 231-724-6750
FAX: 231-722-5140

November 23, 2010

To: City Commission through the City Manager

From: 
Anthony L. Kleibecker, Director of Public Safety

Re: Liquor License Investigation – 413-415 W. Western
Add Co-Licensee to 2010 Class C-SDM Licensed Business with Permits

The Muskegon Police Department has received a request from the Michigan Liquor Control Commission for an investigation from applicants Paul A. Broussard, Member in 4-1-1 Bistro Lounge, LLC. and PKT Twelve, Inc. of 413 – 415 W. Western Ave. Muskegon, MI. 49441.

PKT Twelve, Inc. requests to add 4-1-1 Bistro Lounge, LLC. as Co-Licensee in a 2010 Class C-SDM licensed business with Dance-Entertainment Permit, Direct Connections-2, and total of 3 Bars, located at 413-415 W. Western, Muskegon, Mi.

The co-licensee, Paul A. Broussard, has some experience in the alcohol service industry and has been made aware of the Muskegon Police Departments position on enforcing local alcohol laws and ordinances.

A check of Muskegon Police Department records and criminal history showed no reason to deny this request.

ALK/kd



Michigan Department of Energy, Labor & Economic Growth
MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)
7150 Harris Drive, P.O. Box 30005
Lansing, Michigan 48909-7505

POLICE INVESTIGATION REQUEST
[Authorized by MCL 436.1201(4)]

RECEIVED
NOV 15 2010
MUSKEGON POLICE DEPT.
CHIEF OF POLICE

SEPTEMBER 29, 2010

MUSKEGON POLICE DEPARTMENT
CHIEF OF POLICE
980 JEFFERSON STREET, PO BOX 536
MUSKEGON, MI 49443-0536

REQUEST ID #: 562062

APPLICANT:

PKT TWELVE, INC. REQUESTS TO ADD THE 4-1-1 BISTRO LOUNGE, LLC AS CO-LICENSEE IN A 2010 CLASS C & SDM LICENSED BUSINESS WITH DANCE-ENTERTAINMENT PERMIT, & DIRECT CONNECTION-2, LOCATED AT 413-415 W WESTERN, MUSKEGON, MI 49440, MUSKEGON COUNTY. *AND TOTAL 3 BARS*

Please make an investigation of the application. If you do not believe that the applicants are qualified for licensing, give your reasons in detail. Complete the Police Inspection Report on Liquor License Request, LC-1800, or for Detroit police, the Detroit Police Investigation of License Request, LC-1802. If there is not enough room on the front of the form, you may use the back.

Forward your report, along with fingerprint cards (if requested) and \$30.00 for each card to the Michigan Liquor Control Commission. ****Please ensure that section D of the card has been completed prior to submission. ****

If you have any questions, please contact Unit 3 of the Retail Licensing Division at (517) 636-0204.

dl



POLICE INVESTIGATION REPORT

[Authorized by MCL 436.1217 and R 436.1105; MAC]

FOR MLCC USE ONLY

Request ID # 562062

Business ID # 4166

11-12-10

Please conduct your investigation as soon as possible, complete all four sections of this report and return the completed report and fingerprint cards to the MLCC.

LICENSEE/APPLICANT NAME, BUSINESS ADDRESS AND LICENSING REQUEST:

PKT TWELVE, INC. REQUESTS TO ADD THE 4-1-1 BISTRO LOUNGE, LLC AS CO-LICENSEE IN A 2010 CLASS C & SDM LICENSED BUSINESS WITH DANCE-ENTERTAINMENT PERMIT, DIRECT CONNECTION-2, LOCATED AT 413-415 W WESTERN, MUSKEGON, MI 49440, MUSKEGON COUNTY. *AND TOTAL 3 BARS*

Section 1. APPLICANT INFORMATION

APPLICANT #1:

PAUL A BROUSSARD, MEMBER IN 4-1-1- BISTRO LOUNGE, LLC (CO-LICENSEE)
2159 LETART AVENUE
MUSKEGON, MI 49441, H & B(231) 578-3093

APPLICANT #2:

DATE FINGERPRINTED**: *11-22-10*

DATE FINGERPRINTED**:

DATE OF BIRTH:

Is the applicant a U.S. Citizen: ☐ Yes ☐ No*

*Does the applicant have permanent Resident Alien status?

☐ Yes ☐ No*

*Does the applicant have a Visa? Enter status:

DATE OF BIRTH:

Is the applicant a U.S. Citizen: ☐ Yes ☐ No*

*Does the applicant have permanent Resident Alien status?

☐ Yes ☐ No*

*Does the applicant have a Visa? Enter status:

Attach the fingerprint card and \$30.00 for each card and mail to the Michigan Liquor Control Commission

ARREST RECORD: ☐ Felony ☐ Misdemeanor

Enter record of all arrests and convictions (Attach a signed and dated sheet if more space is needed)

ARREST RECORD: ☐ Felony ☐ Misdemeanor

Enter record of all arrests and convictions (Attach a signed and dated sheet if more space is needed)

Section 2. INVESTIGATION OF BUSINESS AND ADDRESS TO BE LICENSED

Does applicant intend to have dancing, entertainment, topless activity, or extended hours permit?

☐ No ☒ Yes, complete LC-1636

Are motor vehicle fuel pumps at or directly adjacent to the establishment? ☒ No ☐ Yes, explain relationship:

Section 3. LOCAL AND STATE CODES AND ORDINANCES, AND GENERAL RECOMMENDATIONS

Will the applicant's proposed location meet all appropriate state and local building, plumbing, zoning, fire, sanitation and health laws and ordinances, if this license is granted? ☒ Yes ☐ No If No, indicate which state and local ordinances the location does not meet: ☐ Building ☐ Plumbing ☐ Zoning ☐ Fire ☐ Sanitation ☐ Health

Section 4. RECOMMENDATION

1. Is this applicant qualified to conduct this business if licensed?

☒ Yes ☐ No*

2. Should the MLCC grant this request?

☒ Yes ☐ No*

*If any of the above questions were answered No, you must state your reasons for MLCC consideration of this recommendation on the back of this form or on an attached signed and dated sheet.

3. Is this recommendation subject to final inspection to determine that the proposed location meets all building, plumbing, zoning, fire, sanitation and health laws and ordinances?

☐ Yes ☒ No

4. Is this recommendation subject to any other conditions?

☐ Yes ☒ No

If Yes, list the conditions below or on an attached signed and dated sheet if more space is needed

X J. L. Isler
Signature (Sheriff or Chief of Police)

11-30-10
Date

MUSKEGON POLICE DEPARTMENT

dl



Michigan Department of Energy, Labor & Economic Growth
MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)
7150 Harris Drive, P.O. Box 30005
Lansing, Michigan 48909-7505

LAW ENFORCEMENT RECOMMENDATION

[Authorized by MCL 436.1916, R 436.1105(2)(d) and R 436.1403]

FOR MLCC USE ONLY

Request ID # 562062

Business ID # 4166

03 11-12-10

SEPTEMBER 29, 2010

TO: MUSKEGON POLICE DEPARTMENT

Re: PKT TWELVE, INC. (CO-LICENSEE)
THE 4-1-1 BISTRO LOUNGE, LLC (CO-LICENSEE)

We have received a request from the above licensee for the type of permit indicated below. Please make an investigation and submit your recommendation to the offices of the MLCC at the above address. Questions about this request should be directed to Unit 3 of the Retail Licensing Division at (517) 636-0204.

☐ OFFICIAL PERMIT FOR EXTENDED HOURS OF OPERATION FOR:

Weekdays _____ A.M. to _____ A.M.

Sundays _____ A.M. to _____ A.M./P.M.

☐ Recommended ☐ Recommended, subject to final inspection ☐ Not Recommended

NOTE: If the applicant is requesting two separate extended hours permits and the permits are for **different hours** you must complete the box below. If additional space is needed please use reverse side of this form.

☐ OFFICIAL PERMIT FOR EXTENDED HOURS OF OPERATION FOR:

Weekdays _____ A.M. to _____ A.M.

Sundays _____ A.M. to _____ A.M./P.M.

☐ Recommended ☐ Recommended, subject to final inspection ☐ Not Recommended

☒ DANCE PERMIT

☒ Recommended ☐ Recommended, subject to final inspection ☐ Not Recommended

☒ ENTERTAINMENT PERMIT

☒ Recommended ☐ Recommended, subject to final inspection ☐ Not Recommended

☐ TOPLESS ACTIVITY PERMIT

☐ Recommended ☐ Recommended, subject to final inspection ☐ Not Recommended

September 29, 2010

☐ OUTDOOR SERVICE

☐ Recommended ☐ Recommended, subject to final inspection ☐ Not Recommended

☐ PARTICIPATION PERMIT

☐ Recommended ☐ Recommended, subject to final inspection ☐ Not Recommended

☒ ADDITIONAL BAR PERMIT (FOR A TOTAL OF 3 BARS)

☒ Recommended ☐ Recommended, subject to final inspection ☐ Not Recommended

☒ DIRECT CONNECTION-2

☒ Recommended ☐ Recommended, subject to final inspection ☐ Not Recommended

Signed:

X *Anthony L. Kleibecik*

Signature and Title

DIRECTOR OF PUBLIC SAFETY

ANTHONY L. KLEIBECIK

Print Name and Title

MUSKEGON POLICE DEPARTMENT

Date: 11-30-10

dl



Michigan Department of Energy, Labor & Economic Growth
MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)

7150 Harris Drive, P.O. Box 30005
Lansing, Michigan 48909-7505

LOCAL APPROVAL NOTICE

[Authorized by MCL 436.1501]

FOR MLCC USE ONLY

Request ID # 562062

Business ID # 4166

FB 11-17-10

SEPTEMBER 29, 2010

TO: MUSKEGON CITY COMMISSION
ATTN: CLERK
933 TERRACE STREET
PO BOX 536
MUSKEGON, MI 49443-0536

APPLICANT: PKT TWELVE, INC. (CO-LICENSEE)
THE 4-1-1 BISTRO LOUNGE, LLC (CO-LICENSEE)

Home Address and Telephone No. or Contact Address and Telephone No.:
PAUL A BROUSSARD, 2159 LETART AVENUE, MUSKEGON, MI 49441, H & B(231) 578-3093

The MLCC cannot consider the approval of an application for a new or transfer of an on-premises license without the approval of the local legislative body pursuant to the provisions of MCL 436.1501 of the Liquor Control Code of 1998. For your information, local legislative body approval is also required for DANCE, ENTERTAINMENT, DANCE-ENTERTAINMENT AND TOPLESS ACTIVITY PERMITS AND FOR OFFICIAL PERMITS FOR EXTENDED HOURS FOR DANCE AND/OR ENTERTAINMENT pursuant to the provisions of MCL 436.1916 of the Liquor Control Code of 1998.

For your convenience a resolution form is enclosed that includes a description of the licensing application requiring consideration of the local legislative body. The clerk should complete the resolution certifying that your decision of approval or disapproval of the application was made at an official meeting. **Please return the completed resolution to the MLCC as soon as possible.**

If you have any questions, please contact Unit 3 of the Retail Licensing Division at (517) 636-0204.

**PLEASE COMPLETE ENCLOSED RESOLUTION AND RETURN
TO THE LIQUOR CONTROL COMMISSION AT ABOVE ADDRESS**

RESOLUTION

At a _____ meeting of the _____
 (Regular or Special) (Township Board, City or Village Council)

called to order by _____ on _____ at _____ P.M.

The following resolution was offered:

Moved by _____ and supported by _____

That the request from PKT TWELVE, INC. TO ADD THE 4-1-1 BISTRO LOUNGE, LLC AS CO-LICENSEE IN A 2010 CLASS C LICENSED BUSINESS WITH DANCE-ENTERTAINMENT PERMIT, LOCATED AT 413-415 W WESTERN, MUSKEGON, MI 49440, MUSKEGON COUNTY.

be considered for _____
 (Approval or Disapproval)

APPROVAL**DISAPPROVAL**

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

It is the consensus of this legislative body that the application be:

_____ for issuance
 (Recommended or Not Recommended)

State of Michigan _____)

County of _____)

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
 (Township Board, City or Village Council) (Regular or Special)

meeting held on _____
 (Date)

(Signed) _____
 (Township, City or Village Clerk)

SEAL

 (Mailing address of Township, City or Village)

Date: December 14, 2010
To: Honorable Mayor and City Commissioners
From: Ann Marie Becker, City Clerk
RE: Pyrotechnics Display Permit

SUMMARY OF REQUEST: Colonial Fireworks is requesting approval of a pyrotechnics display permit for December 17 and 18 at the Muskegon Lumberjacks games. Fire Marshall Metcalf has reviewed the request and recommends approval contingent on inspection of the fireworks and approval of the insurance.

FINANCIAL IMPACT: None.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Approval contingent on inspection of the fireworks and approval of the insurance.

APPLICATION

FOR FIREWORKS DISPLAY PERMIT

Act 358, P.A. 1968

 DATE OF APPLICATION
12/2/2010

 1. TYPE OF DISPLAY: ☒ Public Display ☐ Agricultural Pest Control

2. APPLICANT

NAME OF PERSON COLONIAL FIREWORKS F/B/O LOGGER HOCKEY, LLC	ADDRESS 6480 TOMER RD CLAYTON MI 49235	AGE: Must be 21 or over 21+
IF A CORPORATION: Name of President GREGORY TREMONTI	ADDRESS 500 RIVERSIDE ROSSFORD, OH 43460	

3. PYROTECHNIC OPERATOR

NAME FRANK LOFFREDO JR	ADDRESS 25 MARLINDALE AVE BOARDMAN OH44512	AGE: Must be 21 or over 50
EXPERIENCE:		
NUMBER OF YEARS 32	NUMBER OF DISPLAYS 1000+	WHERE THROUGHOUT THE UNITED STATES

NAMES OF ASSISTANTS:

NAME RICHARD LOFFREDO	ADDRESS 6480 TOMER RD CLAYTON MI 49235	AGE 61
NAME AARON DUSSEAU	ADDRESS 5344 MACPHAIL DRIVE ADRIAN MI 49221	AGE 25

4. NON-RESIDENT APPLICANT

NAME (MICHIGAN RESIDENT CORPORATION)	ADDRESS	
Name of Michigan Attorney or Resident Agent	ADDRESS	TELEPHONE NUMBER

5. EXACT LOCATION OF PROPOSED DISPLAY

L.C. WALKER ARENA, 955 FOURTH STREET, MUSKEGON, MI 49440

DATE DECEMBER 17, 2010	TIME APPROXIMATELY 7:00PM-7:30PM
---------------------------	-------------------------------------

6. NUMBER AND KINDS OF FIREWORKS TO BE DISPLAYED

ALL PYROTECHNICS ARE 1.4G (CLOSE PROXIMITY) GOVERNED UNDER NFPA 1126

MAX #	DESCRIPTION
15	GERBS (SILVER/GOLD 10 SECONDS, 15 FEET HIGH)
15	GERBS (SILVER/GOLD 12 SECONDS, 15 FEET HIGH)
8	CANNON SIMULATORS S-3, SILVER FLASH W/CONCUSSION
8	AIRBURSTS RTG#10, SILVER 8' DIAMETER
4	NIAGARA FALLS, 20 FT HIGH BY 2 FEET WIDE, 20 SECOND DURATION MAX

MANNER & PLACE OF STORAGE PRIOR TO DISPLAY

COLONIAL FIREWORKS COMPANY VEHICLE

(Subject to Approval of Local Fire Authorities)

7. FINANCIAL RESPONSIBILITY

A. AMOUNT OF BOND OR INSURANCE (to be set by municipality)	\$ 10 MILLION
---	---------------

 B. BONDING CORPORATION OF INSURANCE COMPANY: NAME
BRITTON-GALLAGHER & ASSOC

 ADDRESS
6240 SOM CENTER CLEVELAND OH 44139

for December 18

FM-32(12-68)

APPLICATION
FOR FIREWORKS DISPLAY PERMIT
Act 358, P.A. 1968

DATE OF APPLICATION
12/2/2010

1. TYPE OF DISPLAY: ☒ Public Display ☐ Agricultural Pest Control

2. APPLICANT

NAME OF PERSON COLONIAL FIREWORKS F/B/O LOGGER HOCKEY, LLC	ADDRESS 6480 TOMER RD CLAYTON MI 49235	AGE: Must be 21 or over 21+
IF A CORPORATION: Name of President GREGORY TREMONTI	ADDRESS 500 RIVERSIDE ROSSFORD, OH 43460	

3. PYROTECHNIC OPERATOR

NAME FRANK LOFFREDO JR	ADDRESS 25 MARLINDALE AVE BOARDMAN OH44512	AGE: Must be 21 or over 50
EXPERIENCE:		
NUMBER OF YEARS 32	NUMBER OF DISPLAYS 1000+	WHERE THROUGHOUT THE UNITED STATES

NAMES OF ASSISTANTS:

NAME RICHARD LOFFREDO	ADDRESS 6480 TOMER RD CLAYTON MI 49235	AGE 61
NAME AARON DUSSEAU	ADDRESS 5344 MACPHAIL DRIVE ADRIAN MI 49221	AGE 25

4. NON-RESIDENT APPLICANT

NAME (MICHIGAN RESIDENT CORPORATION)	ADDRESS	
Name of Michigan Attorney or Resident Agent	ADDRESS	TELEPHONE NUMBER

5. EXACT LOCATION OF PROPOSED DISPLAY

L.C. WALKER ARENA, 955 FOURTH STREET, MUSKEGON, MI 49440

DATE DECEMBER 18, 2010	TIME APPROXIMATELY 7:00PM-7:30PM
---------------------------	-------------------------------------

6. NUMBER AND KINDS OF FIREWORKS TO BE DISPLAYED

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MAX #	DESCRIPTION
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MANNER & PLACE OF STORAGE PRIOR TO DISPLAY
COLONIAL FIREWORKS COMPANY VEHICLE

(Subject to Approval of Local Fire Authorities)

7. FINANCIAL RESPONSIBILITY

A. AMOUNT OF BOND OR INSURANCE
(to be set by municipality) \$ \$10 MILLION

B. BONDING CORPORATION OF INSURANCE COMPANY: NAME
BRITTON-GALLAGHER & ASSOC

ADDRESS
6240 SOM CENTER CLEVELAND OH 44139



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/2/2010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton-Gallagher and Associates, Inc. 6240 SOM Center Rd. Cleveland OH 44139	CONTACT NAME: PHONE (A/C, No, Ext): 440-248-4711 FAX (A/C, No): 440-544-1234 E-MAIL ADDRESS: PRODUCER CUSTOMER ID #:
INSURED Colonial Fireworks Company 6480 Tomer Road Clayton MI 49235	INSURER(S) AFFORDING COVERAGE INSURER A: Lexington Insurance Co. INSURER B: Granite State Insurance Co. INSURER C: Axis Surplus Ins. Company INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1848422143

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☒ LOC			1619924-02	2/15/2010	2/15/2011	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			CA62658539	2/15/2010	2/15/2011	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
C	UMBRELLA LIAB ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DEDUCTIBLE ☐ RETENTION \$			EAU705977	2/15/2010	2/15/2011	EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATU-TORY LIMITS ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

SHOW NUMBERS: 2010-113 AND 2010-114 DISPLAY DATES: DECEMBER 17, 2010 AND DECEMBER 18, 2010
SHOW LOCATION: L.C. WALKER ARENA, MUSKEGON, MI
ADDITIONAL INSURED: LOGGER HOCKEY, LLC.; CITY OF MUSKEGON; COUNTY OF MUSKEGON; ALL ELECTED OFFICIALS AND See Attached...

CERTIFICATE HOLDER**CANCELLATION**

CITY OF MUSKEGON ATTN: TIM PAUL 933 TERRACE ST MUSKEGON MI 49440	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Britton-Gallagher and Associates, Inc.		NAMED INSURED Colonial Fireworks Company 6480 Tomer Road Clayton MI 49235	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

APPOINTED OFFICIALS, ALL EMPLOYEES AND VOLUNTEERS, ALL BOARDS, COMMISSIONS AND/OR AUTHORITIES AND BOARD MEMBERS, INCLUDING EMPLOYEES AND VOLUNTEERS THEREOF ARE HEREBY LISTED AS ADDITIONAL INSURED.

CANCELLATION: SHOULD ANY OF THE ABOVE-DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL MAIL A WRITTEN NOTICE IMMEDIATELY (WITHIN 10 DAYS) TO THE CERTIFICATE HOLDER NAMED ABOVE.

City Commission Meeting
Tuesday December 14, 2010

TO: Honorable Mayor and City Commissioners

FROM: Anthony L. Kleibecker, Director of Public Safety

DATE: November 30, 2010

SUBJECT: Service Agreement with Professional Med Team Inc.

Summary of Request:

The Director of Public Safety is requesting approval to enter into a service agreement (calendar year 2011) with Professional Med Team (Pro-Med) to provide a paramedic for the purpose of performing a blood draw, when needed, of suspected intoxicated drivers. The paramedic will be dispatched directly to the jail to perform the draw. This service will be utilized by all law enforcement agencies within Muskegon County.

Pro Med is located within the city.

Financial Impact:

The cost to the department will be \$75.00 per blood draw.

Budget Action Required:

None

Staff Recommendation:

Approval of the agreement.

AGREEMENT FOR SERVICE

This agreement is made between Muskegon Police Department and Professional Med Team, Inc. (Pro-Med), both agencies operating within Muskegon County, Michigan.

Whereas, Muskegon Police Department has a desire to have blood alcohol draws performed by Pro-Med and desires to contract for that service; and

Whereas, Pro-Med is a Life Support agency licensed by the State of Michigan and approved to operate in Muskegon County. Pro-Med has the required equipment and duly trained and licensed personnel to provide the blood draw services and desires to contract with Muskegon Police Department to provide that service.

The parties agree to the following:

1. Pro-Med will:

- a. Provide a paramedic upon request of a police officer for the purpose of performing a blood draw in order to determine the suspects blood alcohol content when analyzed by the State Police Crime Lab.
- b. Provide a bill to Muskegon Police Department at the end of each month for services rendered. Each blood draw is to be billed at a rate of \$75.00. {Muskegon P.D. 980 Jefferson ST. Muskegon, MI. 49443}

2. Muskegon Police Department will:

- a. Make payment to Professional Med Team within thirty days after receipt of Pro-Med's bill. {Pro-Med 965 Fork St Muskegon, MI. 49442}

3. Termination of Service

- a. This agreement will remain in force unless terminated at the request of either party with thirty (30) days advanced written notice.

4. Period of Agreement

By signing below, both parties agree to the terms outlined above. This agreement is effective January 1, 2011 through and including December 31, 2011 or until terminated under the terms set forth in paragraph 3 above.

Muskegon Police Department

Professional Med Team, Inc.

Anthony L. Kleibecker
Director of Public Safety

James H. Bartholomew
Director of Operations

Date: _____

Date: _____

CITY COMMISSION MEETING
Tuesday December 14, 2010

TO: Honorable Mayor and City Commissioners

FROM: Anthony L. Kleibecker
Director of Public Safety

DATE: December 6, 2010

SUBJECT: Purchase of Exhaust Venting System

SUMMARY OF REQUEST:

The Fire Department has received grant money from the Federal Assistance to Firefighters Act to purchase exhaust venting systems for the Fire Station #5 on Marquette Avenue and for Fire Station #4 on Lakeshore Drive. The venting systems are in place to remove potentially harmful exhaust fumes from the garage areas when the trucks are started.

The following two companies submitted bids for these systems:

Rossman Enterprises LLC of Indianapolis, IN	\$28,725.00
Hastings Air-Energy Control, Inc. of Farmington, MI	\$29,814.82

Based upon a staff review of the proposals that were submitted, we are recommending the system from Hastings Air-Energy Control of Farmington, MI.

FINANCIAL IMPACT:

The grant requires a 10% match which will be provided by general fund monies.

BUDGET ACTION REQUIRED:

None

STAFF RECOMMENDATION:

Approval of this request.

AIR CLEANING SPECIALISTS

Clean Air Specialists Since 1976

VEHICLE EXHAUST REMOVAL SYSTEMS / COMMERCIAL AND INDUSTRIAL AIR CLEANERS

EQUIPMENT & PRICING:

Station #4 / Base Price for 2 Vehicles / Back in operation:

2 SBTM 301-05 Sliding Balancer Track with 5" hose – back in systems (2 drops).

1 Spark Resistant 2HP Motor/Blower 1350 CFM.

1 Engine Sensor Control Box.

Wireless Transmitters, Receiver and Sensors for auto start.

1 Duct System – includes all duct, fittings, rain cap
and silencer if required.

Installation - Turnkey.

Station #4 Base Price As Described Above.

\$16,797.00

Station #5 / Base Price for 1 Vehicle / Back in operation:

1 SBTM 301-05 Sliding Balancer Track with 5" hose – back in or drive through
system (1 drop).

1 Spark Resistant 2HP Motor/Blower 1070 CFM.

1 Engine Sensor Control Box.

Wireless Transmitters, Receiver and Sensor for auto start.

1 Duct System – includes all duct, fittings, rain cap
and silencer if required.

Installation - Turnkey.

Station #5 Base Price As Described Above.

\$11,928.00

Total Base Price As Described Above Stations #4 and #5.

➔ \$28,725.00

Option #1: Add Flex Track System to Base Price.

The base price above includes our standard Sliding Balancer Track (SBTM) systems. These systems have been the industry standard for single back in operation vehicles. The SBTM utilizes a looping hose that follows the vehicle from parked position to exiting door. Our Sliding Flex Track (SFTM) system combines the ease of use of our SBTM system and the convenience of less hanging hose (virtually eliminates the hose loop) in the station between the vehicles. This system allows for more room around the vehicle when the system is connected to the tailpipe. It is extremely beneficial where space is at a premium. Please see attached sketches for further detail. To replace the SBTM systems in the base price above with SFTM (Flex Track) systems, please add to the base price above.

Station #4 \$2,372.00

Station #5 \$1,187.00

5240 B. Commerce Circle – Indianapolis, Indiana 46237 – 800-881-3565 / 317-881-4976



HASTINGS
air energy control, inc.
creating a cleaner workplace

5555 South Westridge Drive
New Berlin, WI 53151-7900

P: 800.236.8450 / 262.364.0500
F: 800.260.9199 / 262.364.0550

Illinois Office
P: 847.362.9660

Michigan Office
P: 248.888.9911

Minnesota Office
P: 952.882.8450

Ship To:

Muskegon Fire Department #4
1836 Robinson

Muskegon Fire Department #4
1836 Robinson

Muskegon MI 49440

Muskegon MI 49440

Date: 10/24/2010

Sales Person: Mary Comer

Quote #: QUO-04204-9GH8VL

Expires: 12/30/2010

Part #	Description	Qty
VE-SBTA-30TP	SBTA-30 Track pack. Includes: Track, endstops, splices, Joiner Plates, Security Bolts, Tape, Labels	2.00
VE-SBTA-MG-LH4	Magnetic Grabber-Lower hose assembly 4" . Includes: Safety Disconnect, 2' Hose, Reducer, Magnetic Grabber®, Conical Tailpipe Adapter	2.00
VE-SBTA-MG-UH254	SBTA-MG-Upper hose pack 25' x 4". Includes: Hose, Saddle, Trolley, Balancer, Riser Bracket	2.00
DAMP-030	Damper - Backdraft Raincap - 6"	1.00
SEN-002	Engine Pressure Sensor Assembly w/ear clips	2.00
SIL-4D	Silencer, FSBT-4D 8x12x30	1.00
VE-LEG-LP1	Sq Alumn Leg Tube, 1.2" Sq. X 19' Long, Extruded Alumn, Field Cut To Req'D Length	2.00
VE-LEG-MKF	Vertical Leg Mount Kit	6.00
VE-UNIF-005	Uni-Filter Housing w/o Filter or Switch	1.00
FAN-094G	TEV Grey Fan, 3 Hp, 3450 Rpm, 208-230/460V, 3Ph, 60Hz, Tefc Motor. Includes square to round outlet transition	1.00
VE-CP-032	Control operation system for 3HP-208V-240V 3PH 9 AMP	1.00
INST-M	Mechanical Installation, Labor, ductwork, support brackets	1.00
INST-E	Power Wiring, Fan & Controller	1.00
PD	PER DIEM	1.00
		\$17,817.28

NOTE: Shipping and Tax are NOT INCLUDED.

I have read the terms page, a single, separate page from the pricing,
and I accept the terms and conditions of this quotation.

Signed: _____
Name: _____ Title: _____

Terms:

_____ Prepay - 3% Discount:
_____ Net 30 Days from Shipment
_____ Visa/Mastercard/Discover

Purchase Order # _____

Thank you for considering Hastings.

Please remit to:
Hastings Air-Energy Control, Inc.
5555 S. Westridge Drive
New Berlin, WI 53151-7900



HASTINGS
air energy control, inc.
creating a cleaner workplace

5555 South Westridge Drive
New Berlin, WI 53151-7900

P: 800.236.8450 / 262.364.0500
F: 800.260.9199 / 262.364.0550

Illinois Office
P: 847.362.9660

Michigan Office
P: 248.888.9911

Minnesota Office
P: 952.882.8450

Ship To:

Muskegon Fire Department #5
1477 Marquette

Muskegon Fire Department #5
1477 Marquette

Muskegon MI 49440

Muskegon MI 49440

Date: 10/24/2010

Sales Person: Mary Comer

Quote #: QUO-04206-C9XM2N

Expires: 12/30/2010

Part #	Description	Qty
VE-SBTA-20TP	SBTA-20 Track pack. Includes: Track, endstops, splices, Joiner Plates, Security Bolts, Tape, Labels	1.00
VE-SBTA-MG-LH4	Magnetic Grabber-Lower hose assembly 4" . Includes: Safety Disconnect, 2' Hose, Reducer, Magnetic Grabber®, Conical Tailpipe Adapter	1.00
VE-SBTA-MG-UH254	SBTA-MG-Upper hose pack 25' x 4". Includes: Hose, Saddle, Trolley, Balancer, Riser Bracket	1.00
DAMP-030	Damper - Backdraft Raincap - 6"	1.00
SEN-002	Engine Pressure Sensor Assembly w/ear clips	1.00
SIL-4D	Silencer, FSBT-4D 8x12x30	1.00
VE-LEG-LP1	Sq Alumn Leg Tube, 1.2" Sq. X 19' Long, Extruded Alumn, Field Cut To Req'D Length	1.00
VE-LEG-MKF	Vertical Leg Mount Kit	2.00
VE-UNIF-005	Uni-Filter Housing w/o Filter or Switch	1.00
FAN-090	TEV Yellow Fan, 3 Hp, 3450 Rpm, 230/460V, 1Ph, 60Hz, Tefc Motor	1.00
VE-CP-031	Control operation system for 3HP-208V-240V 1PH 16 AMP	1.00
INST-M	Mechanical Installation , labor, ductwork, support brackets	1.00
INST-E	Power Wiring, fan & Controller	1.00
PD	PER DIEM	1.00
		\$11,997.54

NOTE: Shipping and Tax are NOT INCLUDED.

I have read the terms page, a single, separate page from the pricing,
and I accept the terms and conditions of this quotation.

Signed: _____

Name: _____ Title: _____

Terms:

_____ Prepay - 3% Discount:
_____ Net 30 Days from Shipment
_____ Visa/Mastercard/Discover

Purchase Order # _____

Thank you for considering Hastings.

Please remit to:
Hastings Air-Energy Control, Inc.
5555 S. Westridge Drive
New Berlin, WI 53151-7900

Commission Meeting Date: December 14, 2010

Date: December 7, 2010
To: Honorable Mayor and City Commissioners
From: Planning & Economic Development *UBC*
RE: Medical Marijuana Facilities Moratorium Extension

SUMMARY OF REQUEST:

For the City Commission to extend the moratorium on medical marijuana facilities for an additional three months. Staff is currently drafting the ordinance and is preparing to present its recommendation to the Planning Commission in February 2011.

FINANCIAL IMPACT:

None

BUDGET ACTION REQUIRED:

None

STAFF RECOMMENDATION:

Staff recommends the three month extension of the moratorium.

COMMITTEE RECOMMENDATION:

None

Resolution No. _____

MUSKEGON CITY COMMISSION

**RESOLUTION TO EXTEND THE EMERGENCY MORATORIUM ON THE ESTABLISHMENT OF
MEDICAL MARIJUANA FACILITIES**

WHEREAS, the electorate has adopted the Michigan Medical Marijuana Act, being Initiated Law 1 of 2008, being MCL Section 333.26421, et. Seq., to allow and regulate the medical use of marijuana,

WHEREAS, City Staff is in the process of preparing local ordinances concerning the permitted location and regulation of medical marijuana facilities and would like an extension to ensure that the ordinances are written properly;

WHEREAS, City staff has been approached as to possible locations for medical marijuana facilities;

WHEREAS, the allowing the establishment of medical marijuana facilities, which at this point are not permitted in any Zoning District, would cause irreparable harm;

NOW, THEREFORE, BE IT RESOLVED, that the City Commission declares that the emergency moratorium on the establishment of any medical marijuana facilities shall be extended until March 14, 2011, directs that staff shall not process any requests concerning the medical marijuana facilities and directs staff to prepare appropriate ordinances regulating the location of medical marijuana facilities for consideration by the Planning Commission and City Commission.

Effective this _____ day of _____, 2010

By: _____
Stephen J. Warmington
Mayor

and _____
Ann Marie Becker, MMC
Clerk

CERTIFICATION

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Muskegon City Commission, County of Muskegon, Michigan, at a regular meeting held on

_____.

Ann Marie Becker, MMC
Clerk

Date: December 14, 2010

To: Honorable Mayor and City Commissioners

From: Finance Director

RE: 2011 User Fee Update

SUMMARY OF REQUEST: City departments have reviewed and updated their user fees and these have been incorporated into the Master Fee Resolution attached for your consideration.

The new fees and fee changes that are being proposed are highlighted on the attached spreadsheet and include the following:

- Elimination of recreation program fees since City is contracting out these programs;
- Adjustments to Farmers' Market and Flea Market stall rentals to help offset higher program costs;
- Restructuring of fees related to special events (note: these fees are shown under DPW and under Special Events);
- Simplify McGraft Park Building rental fees;
- Elimination of various obsolete fees;

FINANCIAL IMPACT: Increased revenue for fee supported activities.

BUDGET ACTION REQUIRED: None at this time. Adoption of the Master Fee Resolution will help the city attain its budgeted revenue estimates.

STAFF RECOMMENDATION: Approval.

COMMITTEE RECOMMENDATION: None.

	CITY OF MUSKEGON							
	Master Fee Resolution - Schedule of Fees							
	(Effective 1/1/2011)							
						PROPOSED		
				2009	2010	2011	DEPARTMENT	%
LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
1	ALL	ADMINISTRATIVE OVERHEAD ON SALES TO OUTSIDE PARTIES	TOTAL BALANCE DUE	15.00%	15.00%	15.00%		
2	ALL	COPIES FOR PUBLIC (STANDARD SIZES)	PER COPY	0.25	0.25	0.25		
3	ALL	FAX CHARGE FOR INFORMATION REQUESTS	PER PAGE	0.50	0.50	0.50		
4	ALL	LATE FEE ON CITY RECEIVABLES (EXCEPT TAXES)	PAST DUE BALANCE	1.00%	1.00%	1.00%	PER MO./IMPOSED AFTER 30 DAYS	
5	CEMETERIES	CEMETERIES EVERGREEN MAUSOLEUM (CRYPTS A-B)	EACH	1,339.00	1,339.00	1,339.00		
6	CEMETERIES	CEMETERIES EVERGREEN MAUSOLEUM (CRYPTS A-B) NR *	EACH	1,664.00	1,664.00	1,664.00		
7	CEMETERIES	CEMETERIES EVERGREEN MAUSOLEUM (CRYPTS C-F)	EACH	1,533.00	1,533.00	1,533.00		
8	CEMETERIES	CEMETERIES EVERGREEN MAUSOLEUM (CRYPTS C-F) NR *	EACH	1,906.00	1,906.00	1,906.00		
9	CEMETERIES	CEMETERIES GRAVE PRICES (EVERGREEN)	ONE GRAVE	700.00	700.00	700.00	50% GOES TO PERPETUAL CARE	
10	CEMETERIES	CEMETERIES GRAVE PRICES (EVERGREEN)	TWO GRAVES	1,300.00	1,300.00	1,300.00	50% GOES TO PERPETUAL CARE	
11	CEMETERIES	CEMETERIES GRAVE PRICES (EVERGREEN) NR *	TWO GRAVES	1,599.00	1,599.00	1,599.00	50% GOES TO PERPETUAL CARE	
12	CEMETERIES	CEMETERIES GRAVE PRICES (EVERGREEN) NR *	ONE GRAVE	827.00	827.00	827.00	50% GOES TO PERPETUAL CARE	
13	CEMETERIES	CEMETERIES GRAVE PRICES (LAKESIDE)	ONE GRAVE	700.00	700.00	700.00	50% GOES TO PERPETUAL CARE	
14	CEMETERIES	CEMETERIES GRAVE PRICES (LAKESIDE)	TWO GRAVES	1,300.00	1,300.00	1,300.00	50% GOES TO PERPETUAL CARE	
15	CEMETERIES	CEMETERIES GRAVE PRICES (LAKESIDE) NR *	ONE GRAVE	827.00	827.00	827.00	50% GOES TO PERPETUAL CARE	
16	CEMETERIES	CEMETERIES GRAVE PRICES (LAKESIDE) NR *	TWO GRAVES	1,599.00	1,599.00	1,599.00	50% GOES TO PERPETUAL CARE	
17	CEMETERIES	CEMETERIES GRAVE PRICES (OAKWOOD)	ONE GRAVE	700.00	700.00	700.00	50% GOES TO PERPETUAL CARE	
18	CEMETERIES	CEMETERIES GRAVE PRICES (OAKWOOD)	TWO GRAVES	1,300.00	1,300.00	1,300.00	50% GOES TO PERPETUAL CARE	
19	CEMETERIES	CEMETERIES GRAVE PRICES (OAKWOOD) NR *	TWO GRAVES	1,599.00	1,599.00	1,599.00	50% GOES TO PERPETUAL CARE	
20	CEMETERIES	CEMETERIES GRAVE PRICES (OAKWOOD) NR *	ONE GRAVE	827.00	827.00	827.00	50% GOES TO PERPETUAL CARE	
21	CEMETERIES	CEMETERIES GRAVE PRICES (RESTLAWN-FLUSH MARKER)	ONE GRAVE	650.00	650.00	650.00	50% GOES TO PERPETUAL CARE	

City of Muskegon

RESOLUTION

A resolution adopting fees for services in the City entitled "Master Fee Resolution".

The City of Muskegon hereby RESOLVES:

1. The City of Muskegon has in the past adopted resolutions from time to time which set fees for various services in the City.
2. That in addition to the specifically adopted resolution fees, there are fees which are charged pursuant to ordinances and codes as well the fees which are charged in the exercise of various other functions of the City which serve the public.
3. That the City Commission has reviewed all of the fees which are charged from time to time pursuant to resolution, ordinance and in the affording of services to and for the public, and has determined to adopt the resolution a comprehensive schedule of fees by this resolution which is hereby called the "Master Fee Resolution".
4. That the City Commission and its committees, with the advice of the staff of the City, have carefully investigated and examined the fees set forth in this Master Resolution and have determined that they are reasonably related to the actual cost of affording the services involved.

NOW, THEREFORE, THE CITY COMMISSION HEREBY RESOLVES:

1. That the schedule of fees attached to this resolution is hereby adopted and shall be charged for the services set forth in the schedule and under the conditions set forth therein.
2. That any fees listed which are also listed in specific resolutions, rules or regulations, shall be charged in accordance with those resolutions, rules and regulations, and with the practices of the City in affording the appropriate services.
3. That the adoption of this resolution does not amend or change previous specific resolutions for the charging of fees for services, and does not preclude the existence of previous or future resolutions setting forth fees which are not included herein.

This resolution adopted.

Ayes
Nays

CITY OF MUSKEGON

Ann Marie Becker, Clerk

CERTIFICATE

This Resolution was adopted at a meeting of the City Commission of the City of Muskegon, held on December 8, 2009. The meeting was properly held and noticed pursuant to the Open Meetings Act of the State of Michigan, Act 267 of the Public Acts of 1976.

Ann Marie Becker, City Clerk

	CITY OF MUSKEGON							
	Master Fee Resolution - Schedule of Fees							
	(Effective 1/1/2011)							
						PROPOSED		
				2009	2010	2011	DEPARTMENT	%
LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
22	CEMETERIES	CEMETERIES GRAVE PRICES (RESTLAWN-FLUSH MARKER)	TWO GRAVES	1,200.00	1,200.00	1,200.00	50% GOES TO PERPETUAL CARE	
23	CEMETERIES	CEMETERIES GRAVE PRICES (RESTLAWN-FLUSH MARKER) NR *	ONE GRAVE	717.00	717.00	717.00	50% GOES TO PERPETUAL CARE	
24	CEMETERIES	CEMETERIES GRAVE PRICES (RESTLAWN-FLUSH MARKER) NR *	TWO GRAVES	1,423.00	1,423.00	1,423.00	50% GOES TO PERPETUAL CARE	
25	CEMETERIES	CEMETERIES GRAVE PRICES (RESTLAWN-UPRIGHT MARKER)	ONE GRAVE	700.00	700.00	700.00	50% GOES TO PERPETUAL CARE	
26	CEMETERIES	CEMETERIES GRAVE PRICES (RESTLAWN-UPRIGHT MARKER)	TWO GRAVES	1,300.00	1,300.00	1,300.00	50% GOES TO PERPETUAL CARE	
27	CEMETERIES	CEMETERIES GRAVE PRICES (RESTLAWN-UPRIGHT MARKER) NR *	ONE GRAVE	827.00	827.00	827.00	50% GOES TO PERPETUAL CARE	
28	CEMETERIES	CEMETERIES GRAVE PRICES (RESTLAWN-UPRIGHT MARKER) NR *	TWO GRAVES	1,599.00	1,599.00	1,599.00	50% GOES TO PERPETUAL CARE	
29	CEMETERIES	CEMETERIES IN-GOUND SPACE FOR CREMAINS (RESTLAWN)	EACH	289.00	289.00	289.00		
30	CEMETERIES	CEMETERIES IN-GOUND SPACE FOR CREMAINS (RESTLAWN) NR*	EACH	347.00	347.00	347.00		
31	CEMETERIES	CEMETERIES GRAVE PRICES (1/2 GRAVE--ALL CEMETERIES)	EACH	462.00	462.00	462.00		
32	CEMETERIES	CEMETERIES GRAVE PRICES (1/2 GRAVE--ALL CEMETERIES) NR *	EACH	578.00	578.00	578.00		
33	CEMETERIES	CEMETERIES OPENING (1/2 GRAVE)	EACH	260.00	260.00	260.00		
34	CEMETERIES	CEMETERIES OPENING (1/2 GRAVE) NR	EACH	318.00	318.00	318.00		
35	CEMETERIES	CEMETERIES OPENING (CREMATION)	EACH	300.00	300.00	300.00		
36	CEMETERIES	CEMETERIES OPENING (CREMATION) NR	EACH	312.00	312.00	312.00		
37	CEMETERIES	CEMETERIES OPENING (CREMATION, GRASS, CHAIRS)	EACH	330.00	330.00	330.00		
38	CEMETERIES	CEMETERIES OPENING (CREMATION, GRASS, CHAIRS) NR	EACH	370.00	370.00	370.00		
39	CEMETERIES	CEMETERIES OPENING (CREMATION, TENT, GRASS, CHAIRS)	EACH	370.00	370.00	370.00		
40	CEMETERIES	CEMETERIES OPENING (CREMATION, TENT, GRASS, CHAIRS) NR	EACH	404.00	404.00	404.00		
41	CEMETERIES	CEMETERIES SECOND CREMAINS (OPEN GRAVESITE)	EACH	58.00	58.00	58.00	FOR ADDITIONAL ASHES	
42	CEMETERIES	CEMETERIES OPENING	EACH	500.00	500.00	500.00		

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43	CEMETERIES	CEMETERIES OPENING (DEVICE) NR	EACH	607.00	607.00	607.00		
44	CEMETERIES	CEMETERIES OPENING (STILLBORN IN BABYLAND)	EACH	145.00	145.00	145.00		
45	CEMETERIES	CEMETERIES OPENING (STILLBORN IN BABYLAND) NR	EACH	173.00	173.00	173.00		
46	CEMETERIES	CEMETERIES OPENING (STILLBORN NOT IN BABYLAND)	EACH	260.00	260.00	260.00		
47	CEMETERIES	CEMETERIES OPENING (STILLBORN NOT IN BABYLAND) NR	EACH	318.00	318.00	318.00		
48	CEMETERIES	CEMETERIES OVERTIME (MON-FRI AFTER 2:30PM)	EACH	200.00	200.00	200.00		
49	CEMETERIES	CEMETERIES OVERTIME (SATURDAYS & HOLIDAYS)	EACH	300.00	300.00	300.00		
50	CEMETERIES	CEMETERIES OVERTIME (SUNDAYS)	EACH	450.00	450.00	450.00		
51	CEMETERIES	CEMETERIES NICHS COLUMBARIUM	EACH	800.00	800.00	800.00		
52	CEMETERIES	CEMETERIES NICHS COLUMBARIUM NR	EACH	850.00	850.00	850.00		
53	CEMETERIES	CEMETERIES NICHS (OPEN/CLOSING)	EACH	125.00	125.00	125.00		
54	CEMETERIES	CEMETERIES NICHS (OPEN/CLOSING) NR	EACH	175.00	175.00	175.00		
55	CEMETERIES	CEMETERIES HEADSTONE SERVICE	PER SQUARE INCH	0.55	0.55	0.55	MINIMUM \$60.00	
56	CEMETERIES	CEMETERIES SERVICE (GOVERNMENT MARKERS)	EACH	60.00	60.00	60.00		
57	CEMETERIES	CEMETERIES SERVICE (MAUSOLEUM VASES)	EACH	75.00	75.00	75.00		
58	CEMETERIES	CEMETERIES SERVICE HEADSTONE PRE-PLACEMENT	EACH	25.00	25.00	25.00		
59	CEMETERIES	CEMETERIES SERVICE (SMALL VASES) RESTLAWN	EACH	40.00	40.00	40.00		
60	CEMETERIES	ENTOMBMENT - EVERGREEN MAUSOLEM	EACH	173.00	173.00	173.00		
61	CEMETERIES	ENTOMBMENT NR - EVERGREEN MAUSOLEUM	EACH	231.00	231.00	231.00		
62	CEMETERIES	TRANSFER & AFFIDAVIT FEE PER GRAVE SPACE	EACH	50.00	50.00	50.00		
63	CEMETERIES	CHAPEL FUNERAL SERVICE	EACH	50.00	50.00	50.00		

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64	CEMETERIES	FAMILY TREE SEARCH	SINGLE SEARCH	3.00	3.00	3.00		
65	CEMETERIES	FAMILY TREE SEARCH	FIVE SEARCHES	10.00	10.00	10.00		
66	CLERK	ADDRESS LABELS - VOTER REGISTRATION	EACH	0.05	0.05	0.05		
67	CLERK	BUSINESS REGISTRATION	EACH	30.00	30.00	30.00		
68	CLERK	BUSINESS TRANSIENT	PER DAY	25.00	25.00	25.00		
69	CLERK	BUSINESS PEDDLER	PER DAY	10.00	10.00	10.00		
70	CLERK	BUSINESS AUCTIONEER LICENSE (INDIVIDUAL EVENT)	PER DAY	10.00	10.00	10.00		
71	CLERK	BUSINESS AUCTIONEER LICENSE (REGULAR)	PER YEAR	100.00	100.00	100.00		
72	CLERK	AUCTION FEE	PER DAY	30.00	30.00	30.00		
73	CLERK	BUSINESS COMMERCIAL GARBAGE HAULER	PER YEAR	100.00	100.00	100.00		
74	CLERK	BUSINESS ENTERTAINMENT OCCUPANCY	PER YEAR	125.00	125.00	125.00		
75	CLERK	GAMING LICENSE REQUEST	EACH	50.00	50.00	50.00		
76	CLERK	CHARITABLE GAMING LICENSE	EACH	25.00	25.00	25.00		
77	CLERK	CITY HALL CONFERENCE ROOM RENTAL	PER HOUR	25.00	25.00	25.00	CHARGED TO LAW FIRMS AND OTHER FOR PROFIT ORGANIZATIONS WISHING TO USE FACILITIES FOR NON-CITY RELATED BUSINESS	
78	CLERK	ENCROACHMENT PERMIT APPLICATION FEE	EACH	100.00	100.00	100.00		
79	CLERK	ENCROACHMENT PERMIT CERTIFICATE FEE	EACH LOCATION	50.00	50.00	50.00	SAME AS RENEWAL FEE	
80	CLERK	ENCROACHMENT/RENTAL FEE (BUS BENCHES)	PER BENCH/PERMONTH	5.00	5.00	5.00		
81	CLERK	ENCROACHMENT 1-YEAR RENEWAL	EACH	10.00	10.00	10.00		
82	CLERK	ENCROACHMENT 5 -YEAR RENEWAL	EACH	50.00	50.00	50.00		
83	CLERK	ENCROACHMENT PERMIT TO WORK IN R-O-W	PER UNIT	10.00	10.00	10.00	OR ACTUAL COSTS (WHICHEVER IS GREATER)	

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84	CLERK	FIREWORKS DISPLAY PERMIT PROCESSING FEE (30 OR MORE DAYS ADVANCE NOTICE)	EACH	50.00	50.00	50.00		
85	CLERK	FIREWORKS DISPLAY PERMIT PROCESSING FEE (LESS THAN 30 DAYS ADVANCE NOTICE)	EACH	100.00	100.00	100.00		
86	CLERK	LIQUOR LICENSE RENEWAL	EACH	100.00	100.00	100.00		
87	CLERK	LIQUOR LICENSE TRANSFER OF OWNERSHIP OR LOCATION	EACH	250.00	250.00	250.00		
88	CLERK	DEVELOPMENT DISTRICT AREA CLASS-C ON-PREMISES LIQUOR LICENSE (FORMERLY DOWNTOWN DEV AUTH LICENSE)	EACH	2,500.00	2,500.00	2,500.00	SAME REVIEW PROCESS AS FOR RENEWAL	
89	CLERK	LIQUOR LICENSE NEW CLASS C LICENSE	EACH	2,500.00	2,500.00	2,500.00	IF LICENSE AVAILABLE	
90	CLERK	LIQUOR LICENSE NEW SDD OR SDM	EACH	250.00	250.00	250.00		
91	CLERK	GOING OUT OF BUSINESS SALE	EACH	0.00	50.00	50.00	UP TO ONE MONTH - RENEWABLE	
92	CLERK	LIQUOR LICENSE (EXPANSION OF EXISTING LICENSE)	EACH	25.00	25.00	25.00		
93	CLERK	ORDINANCE BOOK	EACH	250.00	250.00	250.00		
94	CLERK	ORDINANCE BOOK ON CD-ROM	EACH	250.00	250.00	250.00		
95	CLERK	ORDINANCE BOOK SUBSCRIPTION SERVICE (BI-ANNUAL UPDATES)	PER YEAR	50.00	50.00	50.00	IN ADDITION TO BASE FEE	
96	CLERK	PASSPORT APPLICATION FEE	EACH	25.00	25.00	25.00	FEDERAL LAW CHANGE	
97	CLERK	PASSPORT PHOTO FEE	2 PHOTOS	10.00	10.00	10.00		
98	CLERK	PRECINCT MAPS (SMALL)	EACH	2.00	2.00	2.00		
99	CLERK	PUBLIC NOTARY FEE	EACH	5.00	5.00	5.00	CONSISTENT WITH COUNTY FEE	
100	CLERK	TELECOMMUNICATIONS ACT NEW PROVIDER FEE	EACH	500.00	500.00	500.00	PER NEW STATE TELECOMMUNICATIONS ACT	
101	CLERK	VOTER INFORMATION - ON DISK	EACH	25.00	25.00	25.00		
102	CLERK	VOTER REGISTRATION - HARDCOPY LIST	PER LISTING	0.01	0.01	0.01		
103	CLERK	VOTER REGISTRATION - MAILING LABELS	PER LABEL	0.00	0.05	0.05		
104	CNS	MORTGAGE REFINANCE FEE	EACH	50.00	50.00	50.00		

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105	CNS	REHAB LOAN APPLICATION FEE	EACH	200.00	200.00	200.00		
106	CNS	RENTAL REHAB APPLICATION FEE FEE	PER LOAN	100.00	100.00	100.00		
107	DPW	ADDITIONAL GARBAGE SERVICE (1 TOTER)	PER MONTH	13.00	13.00	13.00		
108	DPW	APPLIANCE STICKER	EACH	25.00	25.00	25.00		
109	DPW	GARBAGE CART REPLACEMENT - DAMAGED BY USER	EACH	55.00	55.00	55.00		
110	DPW	GARBAGE SERVICE - SMALL BUSINESS	PER MONTH	16.00	16.00	16.00	INCLUDES CHURCHES AND NON-PROFITS	
111	DPW	GARBAGE SERVICE - UNAUTHORIZED USE OF CARTS	PER INCIDENT	30.00	30.00	30.00		
112	DPW	GARBAGE SERVICE - REPLACE LOST/STOLEN CART	EACH	55.00	55.00	55.00	Includes Recycle Bin	
113	DPW	GARBAGE SERVICE - NEW SERVICE STARTUP	EACH	55.00	55.00	55.00	Includes Recycle Bin	
114	DPW	GARBAGE SERVICE - MIXED REFUSE STICKER	EACH	2.00	2.00	2.00	BUY 6 FOR \$10.00 - UNIT PRICE \$1.67	
115	DPW	FEE FOR SPECIAL COLLECTION OF ILLIEGAL MATERIALS	EACH	50.00	50.00	50.00	OR ACTUAL COSTS (WHICHEVER IS GREATER)	
116	DPW	FEE FOR BULK YARD WASTE DROP OFF (DURING REGULAR HOURS) - BY APPOINTMENT ONLY	EACH	25.00	25.00	25.00		
117	DPW	SENIOR TRANSIT	PER RIDE	1.50	1.50	1.50		
118	DPW	REPLACE EMPLOYEE ID/ACCESS TKC CARD	PER LOST CARD	50.00	50.00	50.00	NO CHARGE FOR FIRST REPLACEMENT	
119	DPW	STORM SEWER CONNECTION FEE	EACH	0.00	800.00	800.00	STUB FEE	
120	DPW	TREE REPLACEMENT PLANTING FEE	EACH	200.00	200.00	200.00		
121	DPW	TREE REMOVAL FEE (12" AND UNDER DIAMETER)	EACH	200.00	200.00	200.00	TREE MEASURED AT 4' ABOVE GRADE	
122	DPW	TREE REMOVAL FEE (12" - 18" DIAMETER)	EACH	345.00	345.00	345.00	TREE MEASURED AT 4' ABOVE GRADE	
123	DPW	TREE REMOVAL FEE (18" - 24" DIAMETER)	EACH	650.00	650.00	650.00	TREE MEASURED AT 4' ABOVE GRADE	
124	DPW	TREE REMOVAL FEE (24" - 30" DIAMETER)	EACH	750.00	750.00	750.00	TREE MEASURED AT 4' ABOVE GRADE	
125	DPW	TREE REMOVAL FEE (30" - 36" DIAMETER)	EACH	1,000.00	1,000.00	1,000.00	TREE MEASURED AT 4' ABOVE GRADE	

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126	DPW	TREE REMOVAL FEE (36" - 42" DIAMETER)	EACH	1,700.00	1,700.00	1,700.00	TREE MEASURED AT 4' ABOVE GRADE	
127	DPW	TREE REMOVAL FEE (42" AND OVER DIAMETER)	EACH	1,900.00	1,900.00	1,900.00	TREE MEASURED AT 4' ABOVE GRADE	
128	DPW	HANG AND/OR REMOVE BANNER	EACH REQUEST	450.00	450.00	450.00	EACH ADDITIONAL BANNER: \$50.00	
129	DPW (PARKS)	HACKLEY PARK PARTIES IN THE PARK	EACH EVENT	800.00	800.00	800.00	PLUS 5% OF EVENT PROFIT OVER \$5,000	
130	DPW (PARKS)	MC GRAFT PARK BUILDING USE	FIRST 4 HOURS	0.00	0.00	100.00	REPLACES COMPLEX FEE SCHEDULE FOR DAY OF WEEK, TYPE OF ORGANIZATION, ETC.	***NEW FEE***
131	DPW (PARKS)	MC GRAFT PARK BUILDING USE	PER ADDITIONAL HOUR	0.00	0.00	25.00		***NEW FEE***
132	DPW (PARKS)	MC GRAFT PARK BUILDING USE (CLEANING/SECURITY DEPOSIT)	EACH	50.00	50.00	50.00		
133	DPW (PARKS)	MC GRAFT PARK MUSIC BOWL	HOURLY	45.00	45.00	45.00		
134	DPW (PARKS)	PARKS (LIGHT COSTS SPORT FIELDS & COURTS)	EACH	40.00	40.00	40.00		
135	DPW (PARKS)	PARKS (WOOD SNOW FENCE RENTAL)	EACH	30.00	30.00	30.00	DELIVERY/PICK-UP NOT INCLUDED. ADDITIONAL COSTS FOR LABOR (\$60.00/HR)AND VEHICLE RENTAL WILL APPLY IF DELEVERY OR PICK-UP IS REQUIRED	
136	DPW (PARKS)	PARKS (USE OF GARBAGE CANS)	EACH	5.00	5.00	5.00	DELIVERY/PICK-UP NOT INCLUDED. ADDITIONAL COSTS FOR LABOR (\$60.00/HR)AND VEHICLE RENTAL WILL APPLY IF DELEVERY OR PICK-UP IS REQUIRED	
137	DPW (PARKS)	PARKS (PLASTIC BAGS FOR GARBAGE CANS)	PER CASE	0.00	0.00	25.00	REFUND FOR UNOPENED CASES	***NEW FEE***
138	DPW (PARKS)	SPORTS FIELD & COURT RENTAL (EXLUDES SETUP SERVICES)	2 HOUR RENTAL	10.00	25.00	25.00		
139	DPW (PARKS)	CHANNEL SHELTER RENTAL	EACH	0.00	50.00	50.00		
140	DPW (PARKS)	PICNIC SHELTER RENTAL (MADE BEFORE 4/1 OR AFTER 9/30)	EACH SESSION	100.00	100.00	100.00		
141	DPW (PARKS)	PICNIC SHELTER RENTAL (MADE BETWEEN 4/1 AND 9/30)	EACH SESSION	100.00	100.00	125.00		25.00%
142	DPW (PARKS)	PICNIC SHELTER RENTAL RESERVATION CHANGE	EACH	0.00	0.00	15.00		***NEW FEE***
143	DPW (PARKS)	CLEANING DEPOSIT FOR RENTALS	EACH	0.00	50.00	50.00	REFUNDED IF CLEANUP AND OTHER RULES ADHERED TO	
144	DPW (PARKS)	PICNIC SHELTER RENTAL (KRUSE #4 - 200 PERSON SHELTER)	RESIDENT	125.00	125.00	125.00		
145	DPW (PARKS)	GROUPEd TABLES (4) AT DRAKE-ELLIOTT (48 PEOPLE)	EACH	0.00	50.00	50.00		
146	DPW (PARKS)	WEDDING RESERVATIONS IN/ON CITY PARKS/BEACHES	EACH	0.00	100.00	100.00		

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147	DPW (PARKS)	KEY DEPOSIT (RESTROOM)	EACH	0.00	0.00	25.00		***NEW FEE***
148	DPW (PARKS)	CITY SERVICES (55-GAL METAL TRASH CANS)	EACH	5.00	5.00	5.00	DELIVERY/PICK-UP NOT INCLUDED. ADDITIONAL COSTS FOR LABOR (\$60.00/HR)AND VEHICLE RENTAL WILL APPLY IF DELEVERY OR PICK-UP IS REQUIRED	
149	DPW (PARKS)	CITY SERVICES RENTAL OF POSTS	EACH POST	3.00	3.00	3.00	DELIVERY/PICK-UP NOT INCLUDED. ADDITIONAL COSTS FOR LABOR (\$60.00/HR)AND VEHICLE RENTAL WILL APPLY IF DELEVERY OR PICK-UP IS REQUIRED	
150	DPW (PARKS)	CITY SERVICES (PICNIC TABLES)	EACH	10.00	10.00	10.00	DELIVERY/PICK-UP NOT INCLUDED. ADDITIONAL COSTS FOR LABOR (\$60.00/HR)AND VEHICLE RENTAL WILL APPLY IF DELEVERY OR PICK-UP IS REQUIRED	
151	DPW (PARKS)	CITY SERVICES (LABOR PARKS OR DPW STAFF)	PER HOUR	60.00	60.00	60.00		
152	ENGINEERING	CHARGE FOR BLUEPRINTS (PLANS & UTILITY MAPS)	EACH	8.00	8.00	8.00		
153	ENGINEERING	CHARGE FOR BID DOCUMENTS (STANDARD)	EACH	40.00	40.00	40.00		
154	ENGINEERING	CHARGE FOR BID DOCUMENTS (NON-STANDARD)	EACH	ACTUAL COSTS	ACTUAL COSTS	ACTUAL COSTS		
155	ENGINEERING	STORM WATER MANAGEMENT BILLING FEE	PER BILL	5.00	5.00	5.00		
156	ENGINEERING	STORM WATER MANAGEMENT HOOKUP FEE FOR SYSTEM AVAILABILITY	EACH	175.00	175.00	175.00	5,000 GALLON PER DAY MAXIMUM	
157	ENGINEERING	STORM WATER MANAGEMENT PERMIT APPLICATION FEE	EACH	500.00	500.00	500.00		
158	ENGINEERING	STORM WATER MANAGEMENT SYSTEM USE FEE	PER 1,000 GALLONS	0.20	0.20	0.20		
159	ENGINEERING	PROPERTY OWNER WORKING IN R-O-W FEE	EACH UNIT	20.00	20.00	20.00		
160	ENGINEERING	R-O-W/SIDEWALK CUT PERMIT FEE	APPROACH	20.00	20.00	20.00		
161	ENGINEERING	UTILITY ANNUAL PERMIT FEE	EACH	1,750.00	1,750.00	1,750.00		
162	ENGINEERING	UTILITY CUT PERMIT APPLICATION FEE	EACH	50.00	50.00	50.00		
163	ENGINEERING	UTILITY CUT PERMIT FEE	UNIT	20.00	20.00	20.00		
164	ENGINEERING	UTILITY CUT (PAVEMENT REMOVAL-PAVEMENT <4 YEARSOLD)	SQUARE YARD	100.00	100.00	100.00	FEES ADJUSTED TO REFLECT RESIDUAL VALUE	
165	ENGINEERING	UTILITY CUT (PAVEMENT REMOVAL-PAVEMENT 4-9 YEARSOLD)	SQUARE YARD	75.00	75.00	75.00	FEES ADJUSTED TO REFLECT RESIDUAL VALUE	
166	ENGINEERING	UTILITY CUT (PAVEMENT REMOVAL-PAVEMENT >10 YEARSOLD)	SQUARE YARD	50.00	50.00	50.00	FEES ADJUSTED TO REFLECT RESIDUAL VALUE	
167	ENGINEERING	UTILITY CUT (PROJECT DURATION)	WEEK	27.50	27.50	27.50		

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168	ENV SERVICES	ALERT NOTIFICATION - FAX	ANNUAL - LOCAL	20.00	20.00	20.00		
169	ENV SERVICES	ALERT NOTIFICATION - FAX	ANNUAL - LONG DISTANCE	75.00	75.00	75.00		
170	ENV SERVICES	TERRACE VIOLATIONS	FIRST VIOLATION	30.00	30.00	30.00	PLUS HOURLY COST FOR WORK PERFORMED.	
171	ENV SERVICES	TERRACE VIOLATIONS (EACH SUBSEQUENT IN YEAR)	EACH SUBSEQUENT	5.00	5.00	5.00	PLUS HOURLY COST FOR WORK PERFORMED. FEE FOR EACH SUBSEQUENT VIOLATIONS INCREMENT \$5 (E.G. 2ND VIOLATION = \$35; 3RD = \$40, ETC	
172	ENV SERVICES	GRASS, TRASH AND LEAF VIOLATIONS	FIRST VIOLATION	70.00	70.00	70.00	PLUS HOURLY COST FOR WORK PERFORMED.	
173	ENV SERVICES	GRASS, TRASH AND LEAF VIOLATIONS (EACH SUBSEQUENT IN YEAR)	EACH SUBSEQUENT	10.00	10.00	10.00	PLUS HOURLY COST FOR WORK PERFORMED. FEE FOR EACH SUBSEQUENT VIOLATIONS INCREMENT \$10 (E.G. 2ND VIOLATION = \$80; 3RD = \$90, ETC	
174	ENV SERVICES	VACANT BUILDING REGISTRATION	VACANT BUILDING	0.00	0.00	0.00	VACANT LESS THAN ONE YEAR	
175	ENV SERVICES	VACANT BUILDING REGISTRATION	VACANT BUILDING	500.00	500.00	500.00	VACANT 1 YEAR BUT LESS THAN 2 YEARS	
176	ENV SERVICES	VACANT BUILDING REGISTRATION	VACANT BUILDING	1,000.00	1,000.00	1,000.00	VACANT 2 YEARS BUT LESS THAN 3 YEARS	
177	ENV SERVICES	VACANT BUILDING REGISTRATION	VACANT BUILDING	2,000.00	2,000.00	2,000.00	VACANT 3 YEARS BUT LESS THAN 5 YEARS	
178	ENV SERVICES	VACANT BUILDING REGISTRATION	VACANT BUILDING	3,500.00	3,500.00	3,500.00	VACANT 5 YEARS BUT LESS THAN 10 YEARS	
179	ENV SERVICES	VACANT BUILDING REGISTRATION	VACANT BUILDING	5,000.00	5,000.00	5,000.00	VACANT 10 YEARS	
180	ENV SERVICES	VACANT BUILDING REGISTRATION	VACANT BUILDING	500.00	500.00	500.00	EACH YEAR VACANT BEYOND 10 YEARS	
181	ENV SERVICES	VACANT BUILDING REGISTRATION - FORMAL APPEAL FEE	OCCURRENCE	0.00	50.00	50.00		
182	FARMERS' MARKET	FRONT CORNER	0-2 MONTHS	300.00	300.00	313.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	4.33%
183	FARMERS' MARKET	FRONT REGULAR	0-2 MONTHS	275.00	275.00	288.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	4.73%
184	FARMERS' MARKET	BACK CORNER	0-2 MONTHS	175.00	175.00	188.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	7.43%
185	FARMERS' MARKET	BACK REGULAR	0-2 MONTHS	150.00	150.00	163.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	8.67%
186	FARMERS' MARKET	FRONT CORNER	3 MONTHS	330.00	330.00	348.50	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	5.61%
187	FARMERS' MARKET	FRONT REGULAR	3 MONTHS	303.00	303.00	321.50	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	6.11%
188	FARMERS' MARKET	BACK CORNER	3 MONTHS	193.00	193.00	211.50	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	9.59%

	CITY OF MUSKEGON							
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						PROPOSED		
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LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
189	FARMERS' MARKET	BACK REGULAR	3 MONTHS	165.00	165.00	183.50	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	11.21%
190	FARMERS' MARKET	FRONT CORNER	4 MONTHS	336.00	336.00	361.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	7.44%
191	FARMERS' MARKET	FRONT REGULAR	4 MONTHS	308.00	308.00	333.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	8.12%
192	FARMERS' MARKET	BACK CORNER	4 MONTHS	196.00	196.00	221.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	12.76%
193	FARMERS' MARKET	BACK REGULAR	4 MONTHS	168.00	168.00	193.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	14.88%
194	FARMERS' MARKET	FRONT CORNER	5 MONTHS	345.00	345.00	376.50	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	9.13%
195	FARMERS' MARKET	FRONT REGULAR	5 MONTHS	316.00	316.00	347.50	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	9.97%
196	FARMERS' MARKET	BACK CORNER	5 MONTHS	201.00	201.00	232.50	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	15.67%
197	FARMERS' MARKET	BACK REGULAR	5 MONTHS	173.00	173.00	204.50	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	18.21%
198	FARMERS' MARKET	FRONT CORNER	6 MONTHS	354.00	354.00	392.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	10.73%
199	FARMERS' MARKET	FRONT REGULAR	6 MONTHS	325.00	325.00	363.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	11.69%
200	FARMERS' MARKET	BACK CORNER	6 MONTHS	207.00	207.00	245.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	18.36%
201	FARMERS' MARKET	BACK REGULAR	6 MONTHS	177.00	177.00	215.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	21.47%
202	FARMERS' MARKET	FRONT CORNER	7 MONTHS	360.00	360.00	404.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	12.22%
203	FARMERS' MARKET	FRONT REGULAR	7 MONTHS	330.00	330.00	374.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	13.33%
204	FARMERS' MARKET	BACK CORNER	7 MONTHS	210.00	210.00	254.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	20.95%
205	FARMERS' MARKET	BACK REGULAR	7 MONTHS	180.00	180.00	224.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	24.44%
206	FARMERS' MARKET	FRONT CORNER	8 MONTHS	375.00	375.00	421.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	12.27%
207	FARMERS' MARKET	FRONT REGULAR	8 MONTHS	344.00	344.00	390.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	13.37%
208	FARMERS' MARKET	BACK CORNER	8 MONTHS	219.00	219.00	265.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	21.00%
209	FARMERS' MARKET	BACK REGULAR	8 MONTHS	188.00	188.00	234.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	24.47%

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LINE	DEPT	DESCRIPTION	UNIT					
210	FINANCE	REPLACEMENT OF LOST PAYROLL CHECK	EACH OCCURRENCE	25.00	25.00	25.00		
211	FINANCE	COPIES OF CITY BUDGET OR CAFR (FOIA REQUESTS)	EACH	25.00	25.00	25.00		
212	FIRE	FIRE REPORT COPY (MAJOR FIRE)	EACH	15.00	15.00	15.00		
213	FIRE	FIRE REPORT COPY (REGULAR)	EACH	5.00	5.00	5.00		
214	FIRE	PHOTOGRAPH REPRODUCTION (ENLARGED)	EACH	15.00	15.00	15.00		
215	FIRE	PHOTOGRAPH REPRODUCTION (STD SIZE)	EACH	10.00	10.00	10.00		
216	FIRE	PHOTOGRAPH REPRODUCTION (CD-ROM)	EACH	5.00	5.00	5.00		
217	FIRE	INSURANCE ADMINISTRATION ESCROW	EACH INCIDENT	15.00	15.00	15.00	PLUS RELATED COURT COSTS	
218	FIRE	FIRE INSPECTION ADDITIONAL VISIT	EACH INCIDENT	75.00	75.00	75.00		
219	FIRE	ARSON FIRE RESTITUTION FEE	PER HR ON CALL	720.00	720.00	720.00	PLUS RELATED COURT COSTS	
220	FIRE	FALSE ALARM FEE	PER HR ON CALL	720.00	720.00	720.00	AFTER 3RD FALSE ALARM IN ONE YEAR	
221	FIRE	WILLFUL NEGLIGENCE FIRE FEE	PER HR ON CALL	720.00	720.00	720.00		
222	FIRE	CONFINED SPACE RESCUE FEE	PER HR ON CALL	720.00	720.00	720.00		
223	FIRE	ICE RESCUE CALL	PER HR ON CALL	110.00	110.00	110.00		
224	FIRE	DOWNED POWER LINE	PER HR	185.00	185.00	185.00	AFTER FIRST HOUR	
225	FIRE	SPECIAL USE PERMITS (PER UFC)	EACH PER YEAR	100.00	100.00	100.00		
226	FIRE	STRUCTURE FIRE RESPONSE	EACH	500.00	500.00	500.00	CHARGED TO HOMEOWNER'S INSURANCE COMPANY	
227	FIRE	PI ACCIDENT RESPONSE	EACH	500.00	500.00	500.00	CHARGED TO AT FAULT DRIVER'S AUTO INSURANCE COMPANY	
228	FLEA MARKET	DEALERS SPACE - CORNER COVERED SPACE	DAILY	8.00	8.00	9.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	12.50%
229	FLEA MARKET	DEALERS SPACE - 10 x 15 COVERED SPACE	DAILY	7.00	7.00	8.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	14.29%
230	FLEA MARKET	DEALERS SPACE - 10 x 30 ASPHALT SPACE	DAILY	6.00	6.00	7.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	16.67%

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						PROPOSED		
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LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
231	FLEA MARKET	DEALERS SPACE - 10 x 40 FIELD SPACE	DAILY	5.00	5.00	6.00	FEE INCREASE TO SUPPORT EBT BRIDGE CARD PROGRAM	20.00%
232	INCOME TAX	DELINQUENT PAYMENT AGREEMENT ADMINISTRATION FEE	EACH	15.00	15.00	15.00	PLUS RELATED PENALTIES & INTEREST	
233	INSPECTION SERVICES	BUILDING CONTRACTOR REGISTRATION FEE	EACH	15.00	15.00	15.00		
234	INSPECTION SERVICES	BUILDING DEMOLITION PERMIT (COMMERCIAL)	EACH	25% of Value; Min \$60.00	25% of Value; Min \$60.00	25% of Value; Min \$60.00		
235	INSPECTION SERVICES	BUILDING DEMOLITION PERMIT (GARAGE)	EACH	35.00	35.00	35.00		
236	INSPECTION SERVICES	BUILDING DEMOLITION PERMIT (RESIDENTIAL)	EACH	60.00	60.00	60.00		
237	INSPECTION SERVICES	BUILDING PERMIT FEES (\$1-\$500 VALUE)	EACH	35.00	35.00	35.00	PER UNIFORM BUILDING CODE	
238	INSPECTION SERVICES	BUILDING PERMIT FEES (\$501-\$2,000 VALUE)	BASE	35.00	35.00	35.00	PER UNIFORM BUILDING CODE	
239	INSPECTION SERVICES	BUILDING PERMIT FEES (\$501-\$2,000 VALUE)	EACH ADDITIONAL \$100	3.05	3.05	3.05	PER UNIFORM BUILDING CODE	
240	INSPECTION SERVICES	BUILDING PERMIT FEES (\$2,001-\$25,000 VALUE)	BASE	80.75	80.75	80.75	PER UNIFORM BUILDING CODE	
241	INSPECTION SERVICES	BUILDING PERMIT FEES (\$2,001-\$25,000 VALUE)	EACH ADDITIONAL \$1,000	14.00	14.00	14.00	PER UNIFORM BUILDING CODE	
242	INSPECTION SERVICES	BUILDING PERMIT FEES (\$25,001-\$50,000 VALUE)	BASE	403.25	403.25	403.25	PER UNIFORM BUILDING CODE	
243	INSPECTION SERVICES	BUILDING PERMIT FEES (\$25,001-\$50,000 VALUE)	EACH ADDITIONAL \$1,000	10.10	10.10	10.10	PER UNIFORM BUILDING CODE	
244	INSPECTION SERVICES	BUILDING PERMIT FEES (\$50,001-\$100,000 VALUE)	BASE	655.25	655.25	655.25	PER UNIFORM BUILDING CODE	
245	INSPECTION SERVICES	BUILDING PERMIT FEES (\$50,001-\$100,000 VALUE)	EACH ADDITIONAL \$1,000	7.00	7.00	7.00	PER UNIFORM BUILDING CODE	
246	INSPECTION SERVICES	BUILDING PERMIT FEES (\$100,001-\$500,000 VALUE)	BASE	1,005.25	1,005.25	1,005.25	PER UNIFORM BUILDING CODE	
247	INSPECTION SERVICES	BUILDING PERMIT FEES (\$100,001-\$500,000 VALUE)	EACH ADDITIONAL \$1,000	5.60	5.60	5.60	PER UNIFORM BUILDING CODE	
248	INSPECTION SERVICES	BUILDING PERMIT FEES (\$500,001-\$1,000,000 VALUE)	BASE	3,245.25	3,245.25	3,245.25	PER UNIFORM BUILDING CODE	
249	INSPECTION SERVICES	BUILDING PERMIT FEES (\$500,001-\$1,000,000 VALUE)	EACH ADDITIONAL \$1,000	4.75	4.75	4.75	PER UNIFORM BUILDING CODE	
250	INSPECTION SERVICES	BUILDING PERMIT FEES (OVER \$1,000,000 VALUE)	BASE	5,608.75	5,608.75	5,608.75	PER UNIFORM BUILDING CODE	
251	INSPECTION SERVICES	BUILDING PERMIT FEES (OVER \$1,000,000 VALUE)	EACH ADDITIONAL \$1,000	3.65	3.65	3.65	PER UNIFORM BUILDING CODE	

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LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
252	INSPECTION SERVICES	BUILDING PERMIT (INSPECTION-SPECIAL, REINSPECTION, ETC.)	PER HOUR	60.00	60.00	60.00	MINIMUM 2 HOURS	
253	INSPECTION SERVICES	BUILDING PERMIT (PRE-MANUFACTURED RESIDENTIAL STRUCTURE)	EACH	50.00%	50.00%	50.00%	OF REGULAR BUILDING PERMIT FEE	
254	INSPECTION SERVICES	BUILDING PLAN REVIEW FEE (INCL FIRE REVIEW)	PERMIT FEE	65.00%	65.00%	65.00%	OF APPLICABLE PERMIT FEE	
255	INSPECTION SERVICES	CONSTRUCTION BOARD OF APPEALS APPLICATION FEE	EACH	100.00	100.00	100.00		
256	INSPECTION SERVICES	ELECTRICAL PERMIT (BASE PERMIT)	BASE	45.00	45.00	45.00		
257	INSPECTION SERVICES	ELECTRICAL PERMIT (BASEBOARD HEAT UNITS)	EACH	9.00	9.00	9.00		
258	INSPECTION SERVICES	ELECTRICAL PERMIT (CIRCUITS)	EACH	6.00	6.00	6.00		
259	INSPECTION SERVICES	ELECTRICAL PERMIT (DISHWASHER)	EACH	9.00	9.00	9.00		
260	INSPECTION SERVICES	ELECTRICAL PERMIT (ENERGY RETROFIT/TEMP CONTROL)	EACH	45.00	45.00	45.00		
261	INSPECTION SERVICES	ELECTRICAL PERMIT (FEEDERS, BUS DUCTS, ETC.)	EACH 50'	9.00	9.00	9.00		
262	INSPECTION SERVICES	ELECTRICAL PERMIT (FIRE ALARM 1-10 DEVICES)	EACH	75.00	75.00	75.00		
263	INSPECTION SERVICES	ELECTRICAL PERMIT (FIRE ALARM 11-20 DEVICES)	EACH	150.00	150.00	150.00		
264	INSPECTION SERVICES	ELECTRICAL PERMIT (FIRE ALARM EA. STATION OVER 20 DEV)	EACH DEVICE	8.00	8.00	8.00		
265	INSPECTION SERVICES	ELECTRICAL PERMIT (FURNACE-UNIT HEATER)	EACH	9.00	9.00	9.00		
266	INSPECTION SERVICES	ELECTRICAL PERMIT (INSPECTION-ADDITIONAL)	PER HOUR	45.00	45.00	45.00	MINIMUM 1 HOUR	
267	INSPECTION SERVICES	ELECTRICAL PERMIT (INSPECTION-FINAL)	EACH	45.00	45.00	45.00		
268	INSPECTION SERVICES	ELECTRICAL PERMIT (INSPECTION-HOURLY FEE)	HOUR	60.00	60.00	60.00	MINIMUM 1 HOUR	
269	INSPECTION SERVICES	ELECTRICAL PERMIT (INSPECTION-SPECIAL/SAFETY)	HOUR	50.00	50.00	50.00	MINIMUM 1 HOUR	
270	INSPECTION SERVICES	ELECTRICAL PERMIT (KVA OR HP UP TO 20)	EACH	9.00	9.00	9.00		
271	INSPECTION SERVICES	ELECTRICAL PERMIT (KVA & HP 21 TO 50)	EACH	15.00	15.00	15.00		
272	INSPECTION SERVICES	ELECTRICAL PERMIT (KVA & HP 50 AND OVER)	EACH	18.00	18.00	18.00		

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LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
273	INSPECTION SERVICES	ELECTRICAL PERMIT (LIGHTING FIXTURES-PER 25)	EACH	10.00	10.00	10.00		
274	INSPECTION SERVICES	ELECTRICAL PERMIT (METER INSPECTION/POWER TURN-ON)	EACH	45.00	45.00	45.00		
275	INSPECTION SERVICES	ELECTRICAL PERMIT (MOBILE HOME SITE)	EACH	9.00	9.00	9.00		
276	INSPECTION SERVICES	ELECTRICAL PERMIT (POWER OUTLETS-INC RANGES, DRYERS)	EACH	10.00	10.00	10.00		
277	INSPECTION SERVICES	ELECTRICAL PERMIT (RECREATIONAL VEHICLE SITE)	EACH	8.00	8.00	8.00		
278	INSPECTION SERVICES	ELECTRICAL PERMIT (SERVICES 0 TO 200 AMP)	EACH	15.00	15.00	15.00		
279	INSPECTION SERVICES	ELECTRICAL PERMIT (SERVICES 201 TO 600 AMP)	EACH	20.00	20.00	20.00		
280	INSPECTION SERVICES	ELECTRICAL PERMIT (SERVICES 601 TO 800 AMP)	EACH	23.00	23.00	23.00		
281	INSPECTION SERVICES	ELECTRICAL PERMIT (SERVICES 801 TO 1200 AMP)	EACH	30.00	30.00	30.00		
282	INSPECTION SERVICES	ELECTRICAL PERMIT (SERVICES OVER 1200 AMP/GFI ONLY)	EACH	50.00	50.00	50.00		
283	INSPECTION SERVICES	ELECTRICAL PERMIT (SIGNS LETTER)	EACH	15.00	15.00	15.00		
284	INSPECTION SERVICES	ELECTRICAL PERMIT (SIGNS NEON)	EACH 25'	2.00	2.00	2.00		
285	INSPECTION SERVICES	ELECTRICAL PERMIT (SIGNS UNIT)	EACH	10.00	10.00	10.00		
286	INSPECTION SERVICES	ELECTRICAL PERMIT (SPECIAL CONDUIT/GROUNDING)	EACH	45.00	45.00	45.00		
287	INSPECTION SERVICES	ELECTRICAL PLAN REVIEW FEE	EACH	25.00%	25.00%	25.00%	OF APPLICABLE PERMIT FEE	
288	INSPECTION SERVICES	FIRE ALARM PLAN REVIEW FEE		25.00%	25.00%	25.00%	OF PERMIT FEE FOR ANY SYSTEM OVER 10 DEVICES	
289	INSPECTION SERVICES	GARAGE MOVING FEE	EACH	200.00	200.00	200.00		
290	INSPECTION SERVICES	BUILDING MOVING FEE (EXCEPT GARAGE)	EACH	500.00	500.00	500.00		
291	INSPECTION SERVICES	RENTAL PROPERTY REGISTRATION (ANNUAL)	SINGLE UNIT	35.00	35.00	35.00	INCLUDES INSPECTION/REINSPECTION ONCE EVERY 4 YEARS	
292	INSPECTION SERVICES	RENTAL PROPERTY REGISTRATION (ANNUAL)	DUPLEX	40.00	40.00	40.00	INCLUDES INSPECTION/REINSPECTION ONCE EVERY 4 YEARS	
293	INSPECTION SERVICES	RENTAL PROPERTY REGISTRATION (ANNUAL - BASE)	3+ UNITS	50.00	50.00	50.00	INCLUDES INSPECTION/REINSPECTION ONCE EVERY 4 YEARS	

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LINE	DEPT	DESCRIPTION	UNIT			FEE		
294	INSPECTION SERVICES	RENTAL PROPERTY REGISTRATION (ANNUAL - PER UNIT)	PER UNIT OVER 3	5.00	5.00	5.00	INCLUDES INSPECTION/REINSPECTION ONCE EVERY 4 YEARS	
295	INSPECTION SERVICES	RENTAL PROPERTY REGISTRATION (INSPECTION NO-SHOW)		50.00	50.00	50.00		
296	INSPECTION SERVICES	LATE FEE FOR RENTAL UNITS NOT REGISTERED BY MARCH 15	EACH VIOLATION	100.00	100.00	100.00		
297	INSPECTION SERVICES	HOUSING-WARRANT INSPECTION FEE	EACH	150.00	150.00	150.00		
298	INSPECTION SERVICES	LIQUOR LICENSE INSPECTION FEE	EACH	75.00	75.00	75.00		
299	INSPECTION SERVICES	LIQUOR LICENSE RE-INSPECTION FEE	EACH	45.00	45.00	45.00		
300	INSPECTION SERVICES	MECHANICAL PERMIT (AIR HANDLERS-COMMERCIAL HOODS)	EACH	20.00	20.00	20.00		
301	INSPECTION SERVICES	MECHANICAL PERMIT (AIR HANDLERS-OVER 10,000 CFM)	EACH	60.00	60.00	60.00		
302	INSPECTION SERVICES	MECHANICAL PERMIT (AIR HANDLERS-RES BATH & KITCHEN)	EACH	5.00	5.00	5.00		
303	INSPECTION SERVICES	MECHANICAL PERMIT (AIR HANDLERS-UNDER 10,000 CFM)	EACH	20.00	20.00	20.00		
304	INSPECTION SERVICES	MECHANICAL PERMIT (A/C & REFRIG-CHILLER)	EACH	30.00	30.00	30.00		
305	INSPECTION SERVICES	MECHANICAL PERMIT (A/C & REFRIG-COMPRESSOR)	EACH	30.00	30.00	30.00		
306	INSPECTION SERVICES	MECHANICAL PERMIT (A/C & REFRIG-COOLING TOWERS)	EACH	30.00	30.00	30.00		
307	INSPECTION SERVICES	MECHANICAL PERMIT (A/C & REFRIG-EVAPORATOR COILS)	EACH	30.00	30.00	30.00		
308	INSPECTION SERVICES	MECHANICAL PERMIT (A/C & REFRIG-REFRIGERATION SPLIT SYSTEM)	EACH	30.00	30.00	30.00		
309	INSPECTION SERVICES	MECHANICAL PERMIT (BASE PERMIT)	EACH	45.00	45.00	45.00		
310	INSPECTION SERVICES	MECHANICAL PERMIT (FIRE SUPPRESSION/DUCT)	PER FOOT	0.10	0.10	0.10	\$25.00 MINIMUM FEE	
311	INSPECTION SERVICES	MECHANICAL PERMIT (FIRE SUPPRESSION/PIPING)	PER FOOT	0.10	0.10	0.10	\$25.00 MINIMUM FEE	
312	INSPECTION SERVICES	MECHANICAL PERMIT (FIRE SUPPRESSION/RESTAURANT HOODS)	EACH	150.00	150.00	150.00		
313	INSPECTION SERVICES	MECHANICAL PERMIT (FIRE SUPPRESSION/SPRINKLER HEADS)	PER HEAD	0.75	0.75	0.75	\$20.00 MINIMUM FEE	
314	INSPECTION SERVICES	MECHANICAL PERMIT (HEAT RECOVERY UNITS/THRU-WALL FAN COILS)	EACH	10.00	10.00	10.00		

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LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
315	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-BOILER CONTROLS, PUMPS)	EACH	10.00	10.00	10.00		
316	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-BOILERS)	EACH	30.00	30.00	30.00		
317	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-CHIMNEY, FACTORY BUILT)	EACH	25.00	25.00	25.00		
318	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-FLUE/VENT DAMPER)	EACH	8.00	8.00	8.00		
319	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-GAS FIRE PLACES)	EACH	20.00	20.00	20.00		
320	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-GAS PIPE TESTING NEW SERVICE)	EACH	45.00	45.00	45.00		
321	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-GAS PIPING EACH OPENING)	EACH	5.00	5.00	5.00		
322	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-GAS/OIL BURNING EQUIPMENT)	EACH	30.00	30.00	30.00		
323	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-HEAT PUMPS COMMERCIAL)	EACH	30.00	30.00	30.00		
324	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-HEAT PUMPS, COMPLETE RESIDENT)	EACH	30.00	30.00	30.00		
325	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-HEAT PUMPS, COMPLETE RESIDENT)	EACH	30.00	30.00	30.00		
326	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-RESIDENTIAL A/C)	EACH	30.00	30.00	30.00		
327	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-RESIDENTIAL SYSTEM)	EACH	50.00	50.00	50.00		
328	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-SOLAR, SET OF 3 PANELS)	EACH	20.00	20.00	20.00		
329	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-SOLID FUEL EQUIPMENT COMPLETE)	EACH	30.00	30.00	30.00		
330	INSPECTION SERVICES	MECHANICAL PERMIT (HEATING-WATER HEATER)	EACH	10.00	10.00	10.00		
331	INSPECTION SERVICES	MECHANICAL PERMIT (HUMIDIFIERS)	EACH	10.00	10.00	10.00		
332	INSPECTION SERVICES	MECHANICAL PERMIT (INSPECTION-ADDITIONAL)	EACH	45.00	45.00	45.00		
333	INSPECTION SERVICES	MECHANICAL PERMIT (INSPECTION-FINAL)	EACH	45.00	45.00	45.00		
334	INSPECTION SERVICES	MECHANICAL PERMIT (INSPECTION-HOURLY RATE)	EACH	60.00	60.00	60.00		
335	INSPECTION SERVICES	MECHANICAL PERMIT (INSPECTION-SPECIAL/SAFETY)	EACH	50.00	50.00	50.00		

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						PROPOSED		
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LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
336	INSPECTION SERVICES	MECHANICAL PERMIT (INSPECTION-TURN ON GAS)	EACH	45.00	45.00	45.00		
337	INSPECTION SERVICES	MECHANICAL PERMIT (PROCESS PIPING/HAZARDOUS 1-4 OUTLETS)	EACH	5.00	5.00	5.00		
338	INSPECTION SERVICES	MECHANICAL PERMIT (PROCESS PIPING/HAZARDOUS 5+ MORE OUTLETS)	PER OUTLET	1.00	1.00	1.00		
339	INSPECTION SERVICES	MECHANICAL PERMIT (PROCESS PIPING/NON-HAZARDOUS 1-4 OUTLETS)	EACH	2.00	2.00	2.00		
340	INSPECTION SERVICES	MECHANICAL PERMIT (PROCESS PIPING/NON-HAZARDOUS 5+ OUTLETS)	PER OUTLET	0.50	0.50	0.50		
341	INSPECTION SERVICES	MECHANICAL PERMIT (ROOFTOP HVAC UNIT)	EACH	60.00	60.00	60.00		
342	INSPECTION SERVICES	MECHANICAL PERMIT (TANKS-ABOVEGROUND)	EACH	20.00	20.00	20.00		
343	INSPECTION SERVICES	MECHANICAL PERMIT (TANKS-UNDERGROUND)	EACH	25.00	25.00	25.00		
344	INSPECTION SERVICES	MECHANICAL PERMIT (UNIT HEATERS/TERMINAL UNITS)	EACH	15.00	15.00	15.00		
345	INSPECTION SERVICES	MECHANICAL PERMIT (UNIT VENTILATORS)	EACH	10.00	10.00	10.00		
346	INSPECTION SERVICES	MECHANICAL PLAN REVIEW FEE	EACH	25.00%	25.00%	25.00%	OF APPLICABLE PERMIT FEE	
347	INSPECTION SERVICES	PLUMBING PERMIT (BASE PERMIT)	EACH	45.00	45.00	45.00		
348	INSPECTION SERVICES	PLUMBING PERMIT (CONNECTION BLDG. DRAIN; SEWERS AT STREET)	EACH	9.00	9.00	9.00		
349	INSPECTION SERVICES	PLUMBING PERMIT (FIXTURES, FLOOR DRAINS, LAB DEVICES)	EACH	9.00	9.00	9.00		
350	INSPECTION SERVICES	PLUMBING PERMIT (INSPECTION ADDITIONAL)	EACH	45.00	45.00	45.00		
351	INSPECTION SERVICES	PLUMBING PERMIT (INSPECTION FINAL)	EACH	45.00	45.00	45.00		
352	INSPECTION SERVICES	PLUMBING PERMIT (INSPECTION HOURLY FEE)	EACH	60.00	60.00	60.00	MINIMUM TWO HOURS	
353	INSPECTION SERVICES	PLUMBING PERMIT (INSPECTION SPECIAL/SAFETY)	EACH	50.00	50.00	50.00		
354	INSPECTION SERVICES	PLUMBING PERMIT (MANHOLES-CATCHBASINS)	EACH	10.00	10.00	10.00		
355	INSPECTION SERVICES	PLUMBING PERMIT (MEDICAL GAS INSTALLATION)	PER OUTLET	8.00	8.00	8.00		
356	INSPECTION SERVICES	PLUMBING PERMIT (REDUCED PRESSURE BACKFLOW PREVENTER 1/4" TO 2")	EACH	10.00	10.00	10.00		

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357	INSPECTION SERVICES	PLUMBING PERMIT (REDUCED PRESSURE BACKFLOW PREVENTER OVER 2")	EACH	20.00	20.00	20.00		
358	INSPECTION SERVICES	PLUMBING PERMIT (SEWAGE SUMPS & EJECTORS)	EACH	10.00	10.00	10.00		
359	INSPECTION SERVICES	PLUMBING PERMIT (SEWERS-SANITARY OR STORM OVER 6")	EACH	25.00	25.00	25.00		
360	INSPECTION SERVICES	PLUMBING PERMIT (SEWERS-SANITARY OR STORM UNDER 6")	EACH	10.00	10.00	10.00		
361	INSPECTION SERVICES	PLUMBING PERMIT (STACKS, VENTS, CONDUCTORS)	EACH	6.00	6.00	6.00		
362	INSPECTION SERVICES	PLUMBING PERMIT (SUB-SOIL DRAINS)	EACH	9.00	9.00	9.00		
363	INSPECTION SERVICES	PLUMBING PERMIT (WATER DISTRIBUTION SYSTEM--1-1/2")	EACH	30.00	30.00	30.00		
364	INSPECTION SERVICES	PLUMBING PERMIT (WATER DISTRIBUTION SYSTEM--1-1/4")	EACH	23.00	23.00	23.00		
365	INSPECTION SERVICES	PLUMBING PERMIT (WATER DISTRIBUTION SYSTEM--1")	EACH	15.00	15.00	15.00		
366	INSPECTION SERVICES	PLUMBING PERMIT (WATER DISTRIBUTION SYSTEM--2")	EACH	38.00	38.00	38.00		
367	INSPECTION SERVICES	PLUMBING PERMIT (WATER DISTRIBUTION SYSTEM--3/4")	EACH	8.00	8.00	8.00		
368	INSPECTION SERVICES	PLUMBING PERMIT (WATER DISTRIBUTION SYSTEM--OVER 2")	EACH	45.00	45.00	45.00		
369	INSPECTION SERVICES	PLUMBING PERMIT (WATER SERVICE 2" TO 6")	EACH	25.00	25.00	25.00		
370	INSPECTION SERVICES	PLUMBING PERMIT (WATER SERVICE LESS THAN 2")	EACH	10.00	10.00	10.00		
371	INSPECTION SERVICES	PLUMBING PERMIT (WATER SERVICE OVER 6")	EACH	50.00	50.00	50.00		
372	INSPECTION SERVICES	PLUMBING PLAN REVIEW FEE	EACH	25.00%	25.00%	25.00%	OF APPLICABLE PERMIT FEE	
373	INSPECTION SERVICES	PLUMBING PERMIT (GREASE TRAP INSPECTION)	EACH	45.00	45.00	45.00		
374	INSPECTION SERVICES	PROPERTY MAINTENANCE CODE APPEAL APPLICATION FEE	EACH	100.00	100.00	100.00		
375	INSPECTION SERVICES	ROOFING PERMIT (RE-ROOF OVER OLD ROOF/1LAYERS MAX)	\$100 PER SQUARE	APPLICABLE BLDG PERMIT FEE BASED ON VALUE OF SQUARES	APPLICABLE BLDG PERMIT FEE BASED ON VALUE OF SQUARES	APPLICABLE BLDG PERMIT FEE BASED ON VALUE OF SQUARES		
376	INSPECTION SERVICES	ROOFING PERMIT (STRIP THEN RE-ROOF)	\$200 PER SQUARE	APPLICABLE BLDG PERMIT FEE BASED ON VALUE OF SQUARES	APPLICABLE BLDG PERMIT FEE BASED ON VALUE OF SQUARES	APPLICABLE BLDG PERMIT FEE BASED ON VALUE OF SQUARES		
377	INSPECTION SERVICES	ROOFING PERMIT (STRIP, RE-SHEET, THEN RE-ROOF)	\$250 PER SQUARE	APPLICABLE BLDG PERMIT FEE BASED ON VALUE OF SQUARES	APPLICABLE BLDG PERMIT FEE BASED ON VALUE OF SQUARES	APPLICABLE BLDG PERMIT FEE BASED ON VALUE OF SQUARES		

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378	INSPECTION SERVICES	Telecommunications Outlets	1 - 10 Outlets	50.00	50.00	50.00		
379	INSPECTION SERVICES	Telecommunications Outlets	11 - 20 Outlets	100.00	100.00	100.00		
380	INSPECTION SERVICES	Telecommunications Outlets	Over 20 Outlets - Per Outlet	2.00	2.00	2.00		
381	MARINA	20 FOOT SLIP	EACH	0.00	0.00	0.00	5% DISCOUNT IS GIVEN IF FEE PAID IN FULL BY FEBRUARY 1	
382	MARINA	30 FOOT SLIP	EACH	2,005.00	2,005.00	2,005.00	5% DISCOUNT IS GIVEN IF FEE PAID IN FULL BY FEBRUARY 1	
383	MARINA	40 FOOT SLIP	EACH	3,050.00	3,050.00	3,050.00	5% DISCOUNT IS GIVEN IF FEE PAID IN FULL BY FEBRUARY 1	
384	MARINA	60 FOOT SLIP	EACH	5,355.00	5,355.00	5,355.00	5% DISCOUNT IS GIVEN IF FEE PAID IN FULL BY FEBRUARY 1	
385	MARINA	MULTIPLE SLIP RENTAL	RENT ADDITIONAL SLIP	0.00	0.00	0.00	ADDITIONAL 5% DISCOUNT IS GIVEN IF FEE PAID IN FULL BY FEBRUARY 1	
386	MARINA	HARD ACCESS (SLIPS 37-46, 69) UNDER 27' ONLY	EACH	1,317.00	1,317.00	1,317.00		
387	MARINA	CLASS A MOORING	EACH	468.00	468.00	491.00	5% DISCOUNT IS GIVEN IF FEE PAID IN FULL BY FEBRUARY 1	4.91%
388	MARINA	CLASS B MOORING	EACH	397.00	397.00	417.00	5% DISCOUNT IS GIVEN IF FEE PAID IN FULL BY FEBRUARY 1	5.04%
389	MARINA	DAILY LAUNCH RAMP	EACH	10.00	10.00	10.00		
390	MARINA	SEASONAL LAUNCH RAMP STICKER	RESIDENT	40.00	40.00	40.00		
391	MARINA	SEASONAL LAUNCH RAMP STICKER	NON-RESIDENT	55.00	55.00	55.00		
392	MARINA	SEASONAL LAUNCH RAMP STICKER (SENIOR/HANDICAPPED)	RESIDENT	25.00	25.00	25.00		
393	MARINA	SEASONAL LAUNCH RAMP STICKER (SENIOR/HANDICAPPED)	NON-RESIDENT	40.00	40.00	40.00		
394	MARINA	END OF SEASON LAUNCH RAMP PERMIT	EACH	25.00	25.00	25.00	SOLD AFTER SEPTEMBER 15	
395	MARINA	COMMERCIAL LAUNCH RAMP PERMIT	EACH	250.00	250.00	250.00		
396	MARINA	SMALL BOAT BASIN	EACH	834.00	834.00	834.00	5% DISCOUNT IS GIVEN IF FEE PAID IN FULL BY FEBRUARY 1	
397	MARINA	DRY STORAGE (RESIDENTS - CATAMARAN)	EACH	134.00	134.00	134.00		

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398	MARINA	DRY STORAGE (NON-RESIDENTS - CATAMARAN)	EACH	199.00	199.00	199.00		
399	MARINA	CANOE & KAYAK STORAGE	PER SIX MONTHS	75.00	75.00	75.00	DRY STORAGE BASED ON VEHICLE LENGTH	
400	MARINA	DRY STORAGE	PER LINEAL FOOT	14.50	14.50	14.50	DRY STORAGE BASED ON VEHICLE LENGTH	
401	MARINA	TRAILER STORAGE	EACH	60.00	60.00	60.00		
402	MARINA	PERSONAL WATERCRAFT STORAGE	EACH	65.00	65.00	65.00	DOCKAGE FEE FOR JET SKI	
403	MARINA	END OF SEASON LATE REMOVAL FEE	PER DAY MINIMUM	24.00	24.00	24.00	MINIMUM - FEE CHARGED BASED ON TRANSIENT VESSEL RATES (VESSEL LENGTH)	
404	PLANNING	PRECINCT MAPS (LARGE)	EACH	30.00	30.00	30.00		
405	PLANNING	MASTER PLAN COPY (CITY, DDA, LDFA) - COLOR	EACH	130.00	130.00	130.00	HARD COPY	
406	PLANNING	MASTER PLAN COPY (CITY, DDA, LDFA) - B & W	EACH	35.00	35.00	35.00	HARD COPY	
407	PLANNING	DOWNTOWN PLAN COPY	EACH	30.00	30.00	30.00	HARD COPY	
408	PLANNING	MASTER PLAN COPY (CITY, DDA, LDFA) - COLOR	EACH	0.00	15.00	15.00	PROVIDED ON CD	
409	PLANNING	MASTER PLAN COPY (CITY, DDA, LDFA) - B & W	EACH	0.00	15.00	15.00	PROVIDED ON CD	
410	PLANNING	DOWNTOWN PLAN COPY	EACH	0.00	15.00	15.00	PROVIDED ON CD	
411	PLANNING	OBSOLETE PROPERTY REHAB FILING & MONITORING FEE	EACH	1,000.00	1,000.00	1,000.00	OR 2% OF ABATED TAXES (WHICHEVER IS LESS)	
412	PLANNING	NEZ APPLICATION FEE	EACH	25.00	25.00	25.00		
413	PLANNING	IFT/CFT APPLICATION FEE	EACH	1,722.00	1,722.00	1,722.00	OR 2% OF ABATED TAXES (WHICHEVER IS LESS - MINIMUM \$200)	
414	PLANNING	COMMERCIAL REHAB FILING/MONITORING FEE	EACH	1,000.00	1,000.00	1,000.00	OR 2% OF ABATED TAXES (WHICHEVER IS LESS - MINIMUM \$200)	
415	PLANNING	GROUNDWATER ORDINANCE APPLICATION FEE	EACH	500.00	500.00	500.00		
416	PLANNING	BROWNFIELD DEVELOPMENT APPLICATION FEE	EACH	2,500.00	2,500.00	2,500.00	IF TAX CAPTURE FEE BASED ON ACTUAL COSTS	
417	PLANNING	LEISURE SERVICES MASTER PLAN	EACH	0.00	30.00	30.00	HARD COPY	
418	PLANNING	LEISURE SERVICES MASTER PLAN	EACH	0.00	15.00	15.00	CD	

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419	POLICE	POLICE REPORTS - ACCIDENT & OFFENSE (EACH ADDITIONAL PAGE)	EACH	0.25	0.25	0.25		
420	POLICE	POLICE REPORTS - ACCIDENT & OFFENSE (FIRST PAGE)	EACH	5.50	5.50	5.50		
421	POLICE	BIKE REGISTRATION (CHANGE OWNERSHIP)	EACH	2.00	2.00	2.00		
422	POLICE	BIKE REGISTRATION (DUPLICATE)	EACH	1.00	1.00	1.00		
423	POLICE	BIKE REGISTRATION (ENGRAVING)	EACH	0.00	0.00	0.00	NO CHARGE	
424	POLICE	BIKE REGISTRATION (NEW)	EACH	2.00	2.00	2.00		
425	POLICE	CITATION COPY	EACH	5.50	5.50	5.50		
426	POLICE	FALSE ALARM FEE (4TH IN YEAR)	EACH	30.00	30.00	30.00		
427	POLICE	FALSE ALARM FEE (5TH IN YEAR)	EACH	60.00	60.00	60.00		
428	POLICE	FALSE ALARM FEE (6TH OR MORE IN YEAR)	EACH	75.00	75.00	75.00		
429	POLICE	LIQUOR - SPECIAL LICENSE (45 DAYS PRIOR TO EVENT)	EACH	0.00	250.00	250.00		
430	POLICE	LIQUOR - SPECIAL LICENSE (15 - 44 DAYS PRIOR TO EVENT)	EACH	0.00	350.00	350.00		
431	POLICE	LIQUOR - SPECIAL LICENSE (UNDER 15 DAYS PRIOR TO EVENT)	EACH	0.00	NOT ISSUED	NOT ISSUED		
432	POLICE	LIQUOR - TEMPORARY EXISTING ESTABLISHMENT LICENSE (45 DAYS PRIOR TO EVENT)	EACH	0.00	50.00	50.00		
433	POLICE	LIQUOR - TEMPORARY EXISTING ESTABLISHMENT LICENSE (15 - 44 DAYS PRIOR TO EVENT)	EACH	0.00	75.00	75.00		
434	POLICE	LIQUOR - TEMPORARY EXISTING ESTABLISHMENT LICENSE (UNDER 15 DAYS PRIOR TO EVENT)	EACH	0.00	NOT ISSUED	NOT ISSUED		
435	POLICE	LIQUOR - TEMPORARY EXISTING CLUB LICENSE (45 DAYS PRIOR TO EVENT)	EACH	0.00	50.00	50.00		
436	POLICE	LIQUOR - TEMPORARY EXISTING CLUB LICENSE (15 - 44 DAYS PRIOR TO EVENT)	EACH	0.00	75.00	75.00		
437	POLICE	LIQUOR - TEMPORARY EXISTING CLUB LICENSE (UNDER 15 DAYS PRIOR TO EVENT)	EACH	0.00	NOT ISSUED	NOT ISSUED		
438	POLICE	OUIL COST RECOVERY FEE	EACH	ACTUAL COSTS	ACTUAL COSTS	ACTUAL COSTS		
439	POLICE	PHOTOGRAPH REPRODUCTION (ENLARGED)	EACH	15.00	15.00	15.00		

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440	POLICE	PHOTOGRAPH REPRODUCTION (STD SIZE)	EACH	10.00	10.00	10.00		
441	POLICE	PHOTOGRAPH REPRODUCTION (CD-ROM)	EACH	5.00	5.00	5.00		
442	POLICE	VIN INSPECTION	EACH	30.00	30.00	30.00		
443	POLICE	VEHICLE IMPOUND FEE (PRIVATE)	EACH	50.00	50.00	50.00		
444	POLICE	VEHICLE IMPOUND FEE (COURT-ORDERED)	EVERY 30 DAYS	50.00	50.00	50.00		
445	SPECIAL EVENTS	PARKS (WOOD SNOW FENCE RENTAL)	EACH	30.00	30.00	30.00	DELIVERY/PICK-UP NOT INCLUDED. ADDITIONAL COSTS FOR LABOR (\$60.00/HR)AND VEHICLE RENTAL WILL APPLY IF DELEVERY OR PICK-UP IS REQUIRED	
446	SPECIAL EVENTS	PARKS (PLASTIC BAGS FOR GARBAGE CANS)	PER CASE	0.00	0.00	25.00	REFUND FOR UNOPENED CASES	***NEW FEE***
447	SPECIAL EVENTS	CITY SERVICES (55-GAL METAL TRASH CANS)	EACH	5.00	5.00	5.00	DELIVERY/PICK-UP NOT INCLUDED. ADDITIONAL COSTS FOR LABOR (\$60.00/HR)AND VEHICLE RENTAL WILL APPLY IF DELEVERY OR PICK-UP IS REQUIRED	
448	SPECIAL EVENTS	CITY SERVICES RENTAL OF POSTS	EACH POST	3.00	3.00	3.00	DELIVERY/PICK-UP NOT INCLUDED. ADDITIONAL COSTS FOR LABOR (\$60.00/HR)AND VEHICLE RENTAL WILL APPLY IF DELEVERY OR PICK-UP IS REQUIRED	
449	SPECIAL EVENTS	CITY SERVICES (PICNIC TABLES)	EACH	10.00	10.00	10.00	DELIVERY/PICK-UP NOT INCLUDED. ADDITIONAL COSTS FOR LABOR (\$60.00/HR)AND VEHICLE RENTAL WILL APPLY IF DELEVERY OR PICK-UP IS REQUIRED	
450	SPECIAL EVENTS	FILM & MUSIC EVENTS ADMINISTRATION FEE	EACH	50.00	50.00	50.00		
451	SPECIAL EVENTS	SPECIAL EVENTS APPLICATION FEE FOR PEAK SEASON EVENTS (4/15-9/30) SUBMITTED AT LEAST 60 DAYS PRIOR TO DATE OF EVENT	EACH	0.00	0.00	100.00	APPLICATIONS SUBMITTED PRIOR TO APRIL 15 WILL RECEIVE 50% DISCOUNT OFF REGULAR FEE.	***NEW FEE***
452	SPECIAL EVENTS	SPECIAL EVENTS APPLICATION FEE FOR PEAK SEASON EVENTS (4/15-9/30) SUBMITTED 45-59 DAYS PRIOR TO DATE OF EVENT	EACH	0.00	0.00	250.00	APPLICATIONS SUBMITTED PRIOR TO APRIL 15 WILL RECEIVE 50% DISCOUNT OFF REGULAR FEE.	***NEW FEE***
453	SPECIAL EVENTS	SPECIAL EVENTS APPLICATION FEE FOR PEAK SEASON EVENTS (4/15-9/30) SUBMITTED 30-44 DAYS PRIOR TO DATE OF EVENT	EACH	0.00	0.00	400.00	APPLICATIONS SUBMITTED PRIOR TO APRIL 15 WILL RECEIVE 50% DISCOUNT OFF REGULAR FEE.	***NEW FEE***
454	SPECIAL EVENTS	SPECIAL EVENTS APPLICATION FEE FOR OFF SEASON EVENTS (1/1-4/14 & 10/1-12/31) SUBMITTED AT LEAST 60 DAYS PRIOR TO DATE OF EVENT	EACH	0.00	0.00	50.00		***NEW FEE***
455	SPECIAL EVENTS	SPECIAL EVENTS APPLICATION FEE FOR OFF SEASON EVENTS (1/1-4/14 & 10/1-12/31) SUBMITTED 45-59 DAYS PRIOR TO DATE OF EVENT	EACH	0.00	0.00	200.00		***NEW FEE***
456	SPECIAL EVENTS	SPECIAL EVENTS APPLICATION FEE FOR OFF SEASON EVENTS (1/1-4/14 & 10/1-12/31) SUBMITTED 30-44DAYS PRIOR TO DATE OF EVENT	EACH	0.00	0.00	300.00		***NEW FEE***
457	SPECIAL EVENTS	SPECIAL EVENTS APPLICATION FEE FOR OFF SEASON EVENTS (1/1-4/14 & 10/1-12/31) SUBMITTED LESS THAN 30 DAYS PRIOR TO DATE OF EVENT	EACH	0.00	0.00	500.00		***NEW FEE***
458	SPECIAL EVENTS	CITY SERVICES (POLICE OFFICER - STRAIGHT TIME)	PER HOUR	40.00	40.00	40.00		
459	SPECIAL EVENTS	CITY SERVICES (POLICE OFFICER - 1.5 OVERTIME)	PER HOUR	60.00	60.00	60.00		

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460	SPECIAL EVENTS	CITY SERVICES (POLICE OFFICER - TRIPLE OVERTIME)	PER HOUR	120.00	120.00	120.00		
461	TREASURER	DUPLICATE TAX BILL COPY (COMPUTER PRINTOUT)	EACH	3.00	3.00	3.00		
462	TREASURER	NSF CHECK/NSF ACH HANDLING CHARGE	EACH	30.00	30.00	30.00		
463	TREASURER	TAX RECEIPT INQUIRY (LESS THAN 3 YEARS OLD)	EACH	5.00	5.00	5.00		
464	TREASURER	TAX RECEIPT INQUIRY (MORE THAN 3 YEARS OLD)	EACH	12.00	12.00	12.00		
465	TREASURER	TRANSACTION SERVICE FEE (PAYMENTS MADE AT WINDOW/W/O BILL)	EACH	2.00	2.00	2.00		
466	TREASURER	TRANSACTION ADMINISTRATIVE FEE (CREDIT CARD PAYMENTS BY PHONE)	EACH	5.00	5.00	5.00		
467	TREASURER	PETTY CASH NUISANCE FEE (FAILURE TO RETURN RECEIPTS IN TIMELY FASHION)	EACH	5.00	5.00	5.00		
468	TREASURER	PROPERTY TAX ROLL ON CD-ROM OR ELECTRONIC FILE	EACH	100.00	100.00	100.00		
469	TREASURER	PROPERTY TAX LIEN INQUIRY/LOOKUP (PERFORMED BY CITY STAFF)	EACH	20.00	35.00	35.00	PAYMENT IN ADVANCE W/CREDIT CARD REQUIRED	
470	TREASURER	PROPERTY TAX LIEN INQUIRY/LOOKUP (SELF-HELP INTERNET LOOKUP)	EACH	0.00	20.00	20.00		
471	TREASURER	PENALTY ASSESSMENT ON DELINQUENT TAXES	EACH	3.0%	3.0%	3.0%		
472	TREASURER	PROPERTY TAX ADMINISTRATION FEE (PTAF)	EACH	1.0%	1.0%	1.0%		
473	WATER FILTRATION	WATER TEST SAMPLE	PER SAMPLE	70.00	70.00	70.00	COVERS STAFF TIME AND LAB WORK	
474	WATER-SEWER	DELINQUENT PAYMENT PENALTY	PAST DUE BALANCE	10.00%	10.00%	10.00%		
475	WATER-SEWER	DELINQUENT PAYMENT PENALTY (TAX LIEN FEE)	PAST DUE BALANCE	GREATER OF 20% OR \$25.00	GREATER OF 20% OR \$25.00	GREATER OF 20% OR \$25.00		
476	WATER-SEWER	HYDRANT SERVICE (MAXIMUM 30 DAY) CONNECTION CHARGE	EACH	50.00	50.00	50.00	\$200.00 REFUNDABLE DEPOSIT ALSO REQUIRED	
477	WATER-SEWER	INSTALLATION OF STUB LINE TO PROPERTY LINE (SEWER)	EACH	800.00	800.00	800.00		
478	WATER-SEWER	INSTALLATION OF STUB LINE TO PROPERTY LINE (WATER)	EACH	800.00	800.00	800.00		
479	WATER-SEWER	METER REPLACEMENT AT OWNER'S REQUEST	EACH	ACTUAL COSTS	ACTUAL COSTS	ACTUAL COSTS		
480	WATER-SEWER	METER RESET AT OWNER'S REQUEST	EACH	35.00	35.00	35.00		

	CITY OF MUSKEGON							
	Master Fee Resolution - Schedule of Fees							
	(Effective 1/1/2011)							
						PROPOSED		
				2009	2010	2011	DEPARTMENT	%
LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
481	WATER-SEWER	METER TEST	EACH	35.00	35.00	35.00		
482	WATER-SEWER	MISSED METER APPOINTMENT	EACH	25.00	25.00	25.00		
483	WATER-SEWER	TEMPORARY (MINIMUM 30 DAY) SERVICE	EACH	25.00	25.00	25.00		
484	WATER-SEWER	TURN ON CHARGE (AFTER HOURS)	EACH	35.00	35.00	35.00		
485	WATER-SEWER	TURN ON CHARGE (REGULAR HOURS)	EACH	25.00	25.00	25.00		
486	WATER-SEWER	TURN ON CHARGE (SEASONAL USE)	EACH	12.50	12.50	12.50		
487	WATER-SEWER	TURN ON CHARGE (MISSED APPOINTMENT - SAME DAY TURN ON)	EACH	0.00	0.00	40.00		***NEW FEE***
488	WATER-SEWER	UNAUTHORIZED WATER USE OR TAMPERING (MINIMUM CHARGE)	EACH	200.00	200.00	200.00		
489	WATER-SEWER	UNAUTHORIZED WATER USE (ADDITIONAL CHARGE FOR CONT'D USE)	PER DAY	20.00	20.00	20.00		
490	WATER-SEWER	BACKFLOW PREVENTER DEVICE REGISTRATION/AUDIT FEE	ANNUAL FEE-EACH DEVICE	10.00	10.00	10.00		
491	WATER-SEWER	WATER SERVICE TRUNKAGE FEE - 5/8" OR 3/4"	EACH	800.00	800.00	800.00		
492	WATER-SEWER	WATER SERVICE TRUNKAGE FEE - 1"	EACH	2,000.00	2,000.00	2,000.00		
493	WATER-SEWER	WATER SERVICE TRUNKAGE FEE - 1-1/4" OR 1-1/2"	EACH	4,000.00	4,000.00	4,000.00		
494	WATER-SEWER	WATER SERVICE TRUNKAGE FEE - 2"	EACH	6,800.00	6,800.00	6,800.00		
495	WATER-SEWER	WATER SERVICE TRUNKAGE FEE - 3"	EACH	12,800.00	12,800.00	12,800.00		
496	WATER-SEWER	WATER SERVICE TRUNKAGE FEE - 4"	EACH	20,000.00	20,000.00	20,000.00		
497	WATER-SEWER	WATER SERVICE TRUNKAGE FEE - 6"	EACH	40,000.00	40,000.00	40,000.00		
498	WATER-SEWER	WATER SERVICE TRUNKAGE FEE - GREATER THAN 6"	EACH	TBD	TBD	TBD	BASED ON CALCULATED CAPACITY	
499	WATER-SEWER	FIRELINE SERVICE TRUNKAGE FEE 2"	EACH			0.00	TIME & MATERIALS BASIS	
500	WATER-SEWER	FIRELINE SERVICE TRUNKAGE FEE 4"	EACH			6,800.00	PREVIOUSLY TIME & MATERIALS	***NEW FEE***
501	WATER-SEWER	FIRELINE SERVICE TRUNKAGE FEE 6"	EACH			12,800.00	PREVIOUSLY TIME & MATERIALS	***NEW FEE***

	CITY OF MUSKEGON							
	Master Fee Resolution - Schedule of Fees							
	(Effective 1/1/2011)							
						PROPOSED		
				2009	2010	2011	DEPARTMENT	%
LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
502	WATER-SEWER	FIRELINE SERVICE TRUNKAGE FEE 8"	EACH			20,000.00	PREVIOUSLY TIME & MATERIALS	***NEW FEE***
503	WATER-SEWER	FIRELINE SERVICE TRUNKAGE FEE 12"	EACH			40,000.00	PREVIOUSLY TIME & MATERIALS	***NEW FEE***
504	WATER-SEWER	SEWER SERVICE TRUNKAGE FEE - 5/8" OR 3/4"	EACH	800.00	800.00	800.00		
505	WATER-SEWER	SEWER SERVICE TRUNKAGE FEE - 1"	EACH	2,000.00	2,000.00	2,000.00		
506	WATER-SEWER	SEWER SERVICE TRUNKAGE FEE - 1-1/4" OR 1-1/2"	EACH	4,000.00	4,000.00	4,000.00		
507	WATER-SEWER	SEWER SERVICE TRUNKAGE FEE - 2"	EACH	6,800.00	6,800.00	6,800.00		
508	WATER-SEWER	SEWER SERVICE TRUNKAGE FEE - 3"	EACH	12,800.00	12,800.00	12,800.00		
509	WATER-SEWER	SEWER SERVICE TRUNKAGE FEE - 4"	EACH	20,000.00	20,000.00	20,000.00		
510	WATER-SEWER	SEWER SERVICE TRUNKAGE FEE - 6"	EACH	40,000.00	40,000.00	40,000.00		
511	WATER-SEWER	SEWER SERVICE TRUNKAGE FEE - GREATER THAN 6"	EACH	TBD	TBD	TBD	BASED ON CALCULATED CAPACITY	
512	WATER-SEWER	STORM WATER CROSS CONNECTION SEWER TREATMENT CHARGE (AREAS UNDER 45,000 SF)	PER DAY	0.00	0.00	6.05	NO CHARGE IF CORRECTED WITHIN 90 DAYS OF DISCOVERY. FEE FOR AREAS OVER 45,000SF BASED ON CURRENT COUNTY WW TREATMENT CHARGE AND ASSUMED 36" ANNUAL RAINFALL	***NEW FEE***
513	ZONING	SPECIAL MEETING FEE (PLANNING, ZBA)	PER REQUEST	400.00	400.00	400.00		
514	ZONING	FENCE PERMIT FEE	EACH	30.00	30.00	30.00		
515	ZONING	LOT SPLIT REVIEW	EACH	30.00	30.00	30.00		
516	ZONING	ZONING, GIS MAPS (UP TO 17" x 24")	EACH	15.00	15.00	15.00		
517	ZONING	ZONING, GIS MAPS (17" x 24" TO 34" x 44")	EACH	25.00	25.00	25.00		
518	ZONING	PLANNED UNIT DEVELOPMENT (PUD)	EACH	500.00	500.00	500.00		
519	ZONING	SIDEWALK BENCH ENCROACHMENT	PER BENCH PER MONTH	5.00	5.00	5.00		
520	ZONING	SITE PLAN REVIEW FEE - MINOR	EACH	100.00	100.00	100.00		
521	ZONING	SITE PLAN REVIEW FEE - MAJOR	EACH	200.00	200.00	200.00		

	CITY OF MUSKEGON							
	Master Fee Resolution - Schedule of Fees							
	(Effective 1/1/2011)							
						PROPOSED		
				2009	2010	2011	DEPARTMENT	%
LINE	DEPT	DESCRIPTION	UNIT	FEE	FEE	FEE	COMMENTS	CHANGE
522	ZONING	SPECIAL USE PERMIT	EACH	300.00	300.00	300.00		
523	ZONING	STREET VACATION	EACH	300.00	300.00	300.00		
524	ZONING	ZONING COMPLIANCE LETTER	EACH	30.00	30.00	30.00		
525	ZONING	ZONE CHANGE	EACH	300.00	300.00	300.00		
526	ZONING	ZONING BOARD OF APPEALS APPLICATION	EACH	300.00	300.00	300.00	COMMERCIAL/INDUSTRIAL ONLY	
527	ZONING	ZONING BOARD OF APPEALS APPLICATION	EACH	150.00	150.00	150.00	RESIDENTIAL ONLY	
528	ZONING	ZONING ORDINANCE COPY	EACH	25.00	25.00	25.00		
529	ZONING	ZONING ORDINANCE COPY W/ MAP	EACH	45.00	45.00	45.00		

Date: December 7, 2010

To: Honorable Mayor and City Commissioners

From: Assistant Finance Director

RE: Deficit Elimination Plan for Home Rehabilitation Fund,
Brownfield Redevelopment Authority Fund and Engineering
Fund

SUMMARY OF REQUEST: At June 30, 2010 the City of Muskegon Home Rehabilitation Fund had a deficit balance of \$241,404, the Brownfield Redevelopment Authority Fund had a deficit balance of \$9,217 and the Engineering Fund had a deficit balance of \$102,318. Act 275 of the Public Acts of 1980 requires that the City file a Deficit Elimination Plan with the Michigan Department of Treasury. Staff is requesting adoption of the Home Rehabilitation Fund, Brownfield Redevelopment Authority Fund and Engineering Funds Deficit Elimination Plan Resolutions.

FINANCIAL IMPACT: As presented by the Deficit Elimination Plan the Home Rehabilitation Fund, Brownfield Redevelopment Authority and Engineering funds will no longer have a deficit by June 30, 2011.

BUDGET ACTION REQUIRED: None.

STAFF RECOMMENDATION: Adoption of the Deficit Elimination Plan Resolutions.

COMMITTEE RECOMMENATION:

DEFICIT ELIMINATION PLAN
City of Muskegon
State ID Number 61-2020
December 7, 2010

At June 30, 2010 the City of Muskegon Home Rehabilitation Fund had a deficit balance of \$241,404. This deficit was caused by a depressed home sales market and the inability to sell 7 homes that have been rehabilitated. During the shortened fiscal year of January 1st to June 30, 2010 the home at 214 Myrtle was sold for \$74,000 leaving 6 houses on the market.

Lease with Option to Purchase

Currently the City of Muskegon has three of the homes rehabilitated in their Lease with Option to Purchase program:

867 Williams	\$69,000
435 Monroe	\$67,000
218 Catherine	\$50,000
451 Isabella	\$50,000

Two of the participants, living at 867 Williams and 435 Monroe, are approaching their last year of eligibility for the program. The participants are required, by the guidelines of the program, to obtain a mortgage in the designated three-year period. Both the occupants of 435 Monroe and 837 Williams must have a mortgage by May 1, 2011. Our staff is currently working with the Michigan State Housing Development Authority, Neighborhood Investment Corporation and several other local lenders to hopefully assist the Lease with Option to Purchase participants with securing financing.

The other participant has completed their first year. The CNS staff will be contacting the occupants of 218 Catherine about their current ability to qualify for mortgage financing.

The house at 451 Isabella has recently been added to our Lease with Option to Purchase program. It was leased right after year end in July.

Marketing

The CNS office has an aggressive marketing plan for the remaining homes in the City's inventory.

1. All the homes are marketed on the City's website, on Craigslist and on the City's facebook page.
2. Periodically all the homes are marketed in local publications that include the Muskegon Chronicle, Midwest Business Journal, Annual Parade of Homes, etc.

3. Several of our neighborhood associations have advertised the homes in their newsletters.
4. Periodically we have Open Houses for our properties, which we advertise through the City website, Muskegon Chronicle and several local radio stations.
5. We have had several conversations with local realtors concerning the availability of the properties.

The CNS department is hoping to sell 1581 Division listed at \$72,500 and 539 Orchard listed at \$68,500 before June 30, 2011.

The following table shows the budget for the Home Rehabilitation Fund.

	2008	2009	2010 (stub year)	2010
Beginning Fund Balance July 1,	\$ (231,354)	\$ (316,838)	\$ (316,838)	\$ (241,404)
Revenues				
Federal Grants	\$ 219,254	\$ 398,163	\$ 143,912	\$ 300,000
Other - proceeds from sale of assets	\$ 36,196	\$ 26,957	\$ 75,434	\$ 270,000
Total Revenue	\$ 255,450	\$ 425,120	\$ 219,346	\$ 570,000
Expenditures				
Capital Outlay	\$ 340,934	\$ 425,120	\$ 143,912	\$ 300,000
Ending Balance June 30,	\$ (316,838)	\$ (316,838)	\$ (241,404)	\$ 28,596

**CITY OF MUSKEGON
MUSKEGON COUNTY, MICHIGAN**

RESOLUTION NO. _____

WHEREAS City of Muskegon's Home Rehabilitation Fund had a \$241,404 deficit fund balance on June 30, 2010; and

WHEREAS, Act 275 of the Public Acts of 1980 requires that a Deficit Elimination Plan be formulated by the local unit of government and filed with the Michigan Department of Treasury;

NOW THEREFORE, IT IS RESOLVED that the City Commission of the City of Muskegon adopts the following as the City of Muskegon's Home Rehabilitation Fund Deficit Elimination Plan:

	2008	2009	2010 (stub year)	2010
Beginning Fund Balance July 1,	\$ (231,354)	\$ (316,838)	\$ (316,838)	\$ (241,404)
Revenues				
Federal Grants	\$ 219,254	\$ 398,163	\$ 143,912	\$ 300,000
Other - proceeds from sale of assets	\$ 36,196	\$ 26,957	\$ 75,434	\$ 270,000
Total Revenue	\$ 255,450	\$ 425,120	\$ 219,346	\$ 570,000
Expenditures				
Capital Outlay	\$ 340,934	\$ 425,120	\$ 143,912	\$ 300,000
Ending Balance June 30,	\$ (316,838)	\$ (316,838)	\$ (241,404)	\$ 28,596

Adopted this _____ day of December, 2010

By: _____
Stephen J. Warmington
Its Mayor

By: _____
Ann Marie Becker, MMC
Its Clerk

CERTIFICATION

This resolution was adopted at a regular meeting of the City commission, held on December 14, 2010. The meeting was properly held and noticed pursuant to Open Meetings Act of the State of Michigan, Act 267 of the Public Acts of 1967.

CITY OF MUSKEGON

By: _____
Ann Marie Becker, MMC
City Clerk

DEFICIT ELIMINATION PLAN - Brownfield Redevelopment Authority
City of Muskegon
State ID Number 61-2020
December 7, 2010

At June 30, 2010 the City of Muskegon Brownfield Redevelopment Authority had a deficit balance of \$9,217. This fund/development authority was created in 2008. Start-up costs were incurred in 2008 and 2009 however very little taxes were levied. Going forward the City will be able to reimburse themselves for the start up costs and only pay out the amount received as revenue to the fund.

The following table shows the 2011 budget for the Brownfield Redevelopment Authority

	2008	2009	2010(stub year)	2011
Beginning Fund Balance July 1	\$ -	\$ (17,863)	\$ (10,214)	\$ (9,217)
Revenues				
Property Taxes	\$ -	\$ 9,951	\$ 15,917	\$ 74,483
Other	\$ -		\$ -	\$ -
Total Revenues	\$ -	\$ 9,951	\$ 15,917	\$ 74,483
Expenditures				
Operating Expenditures	\$ 17,863	\$ 2,302	\$ 14,920	\$ 60,080
Ending Balance June 30,	\$ (17,863)	\$ (10,214)	\$ (9,217)	\$ 5,186

**CITY OF MUSKEGON
MUSKEGON COUNTY, MICHIGAN**

RESOLUTION NO. _____

WHEREAS City of Muskegon's Brownfield Redevelopment Authority Fund had a \$9,217 deficit fund balance on June 30, 2010; and

WHEREAS, Act 275 of the Public Acts of 1980 requires that a Deficit Elimination Plan be formulated by the local unit of government and filed with the Michigan Department of Treasury:

NOW THEREFORE, IT IS RESOLVED that the City Commission of the City of Muskegon adopts the following as the City of Muskegon's Brownfield Redevelopment Authority Fund's Deficit Elimination Plan:

	2008	2009	2010(stub year)	2011
Beginning Fund Balance July 1	\$ -	\$ (17,863)	\$ (10,214)	\$ (9,217)
Revenues				
Property Taxes	\$ -	\$ 9,951	\$ 15,917	\$ 74,483
Other	\$ -		\$ -	\$ -
Total Revenues	\$ -	\$ 9,951	\$ 15,917	\$ 74,483
Expenditures				
Operating Expenditures	\$ 17,863	\$ 2,302	\$ 14,920	\$ 60,080
Ending Balance June 30,	\$ (17,863)	\$ (10,214)	\$ (9,217)	\$ 5,186

Adopted this _____ day of December 2010.

By: _____
Stephen J. Warmington
Its Mayor

By: _____
Ann Marie Becker, MMC
Its Clerk

DEFICIT ELIMINATION PLAN - Engineering Fund

City of Muskegon

State ID Number 61-2020

December 7, 2010

At June 30, 2010 the City of Muskegon Engineering Fund has a deficit balance of \$102,318. The deficit originally occurred in 2009 because of some personnel issues regarding a former employee and the department secretary. The new department secretary was not in place until May 2010 and with a shortened year ended on June 30, the deficit increased instead of getting better. With a new secretary in place and a full fiscal year 2010-2011 Engineering expenses should go down and revenues should increase.

The following table shows the budget for the Engineering Fund.

	2009	2010	2011
Beginning Fund Balance July 1,	\$ 101,694	\$ (61,951)	\$ (102,318)
Revenues			
Charges for services	\$ 451,132	\$ 160,307	\$ 530,000
Other	\$ 24,524	\$ 17,570	\$ 30,000
Total Revenue	\$ 475,656	\$ 177,877	\$ 560,000
Expenditures			
Operations	\$ 639,301	\$ 218,244	\$ 456,100
Total Expenditures	\$ 639,301	\$ 218,244	\$ 456,100
Ending Balance June 30,	\$ (61,951)	\$ (102,318)	\$ 1,582

**CITY OF MUSKEGON
MUSKEGON COUNTY, MICHIGAN**

RESOLUTION NO. _____

WHEREAS City of Muskegon's Engineering Fund had a \$102,318 deficit fund balance on June 30, 2010; and

WHEREAS, Act 275 of the Public Acts of 1980 requires that a Deficit Elimination Plan be formulated by the local unit of government and filed with the Michigan Department of Treasury:

NOW THEREFORE, IT IS RESOLVED that the City Commission of the City of Muskegon adopts the following as the City of Muskegon's Engineering Fund Deficit Elimination Plan:

	2009	2010	2011
Beginning Fund Balance July 1,	\$ 101,694	\$ (61,951)	\$ (102,318)
Revenues			
Charges for services	\$ 451,132	\$ 160,307	\$ 530,000
Other	\$ 24,524	\$ 17,570	\$ 30,000
Total Revenue	\$ 475,656	\$ 177,877	\$ 560,000
Expenditures			
Operations	\$ 639,301	\$ 218,244	\$ 456,100
Total Expenditures	\$ 639,301	\$ 218,244	\$ 456,100
Ending Balance June 30,	\$ (61,951)	\$ (102,318)	\$ 1,582

Adopted this _____ day of December, 2010

By: _____
Stephen J. Warmington
Its Mayor

By: _____
Ann Marie Becker, MMC
Its Clerk

CERTIFICATION

This resolution was adopted at a regular meeting of the City commission, held on December 14, 2010. The meeting was properly held and noticed pursuant to Open Meetings Act of the State of Michigan, Act 267 of the Public Acts of 1967.

CITY OF MUSKEGON

By: _____
Ann Marie Becker, MMC
City Clerk

Commission Meeting Date: December 14, 2010

Date: December 7, 2010
To: Honorable Mayor and City Commissioners
From: Planning & Economic Development *CBC*
RE: Public Hearing - Request for an Industrial Facilities
Exemption Certificate – Re-Source Industries

SUMMARY OF REQUEST:

Pursuant to Public Act 198 of 1974, as amended, Re-Source Industries, 1485 S. Getty, has requested the issuance of an Industrial Facilities Exemption Certificate. The total capital investment is approximately \$281,466 in personal property, which qualifies them for a 6-year exemption on personal property.

FINANCIAL IMPACT:

The City will capture certain additional property taxes generated by the expansion (see attached Summary Sheet).

BUDGET ACTION REQUIRED:

None

STAFF RECOMMENDATION:

Approval of the attached resolution granting an Industrial Facilities Exemption Certificate for a term of six (6) years for personal property.

COMMITTEE RECOMMENDATION:

None

Resolution No. _____

MUSKEGON CITY COMMISSION

**RESOLUTION APPROVING APPLICATION FOR ISSUANCE
OF INDUSTRIAL FACILITIES EXEMPTION CERTIFICATE
RESOURCE INDUSTRIES**

WHEREAS, pursuant to P.A. 198 of 1974 as amended, after duly noticed public hearing held on October 25, 2005, this Commission by resolution established an Industrial Development District as requested by Re-Source Industries, 1485 S. Getty, Muskegon, Michigan 49441; and

WHEREAS, Re-Source Industries has filed an application for the issuance of an Industrial Facilities Tax Exemption Certificate with respect to a building expansion and new machinery and equipment to be installed within said Industrial Development District; and

WHEREAS, before acting on said application the Muskegon City Commission held a public hearing on December 14, 2010, at the Muskegon City Hall in Muskegon, Michigan at 5:30 p.m. at which hearing the applicant, the assessor and representatives of the affected taxing units were given written notice and were afforded an opportunity to be heard on said application; and

WHEREAS, the installation of machinery and equipment is calculated to and will have the reasonable likelihood to retain, create, or prevent the loss of employment in Muskegon, Michigan; and

WHEREAS, the aggregate SEV of real property exempt from ad valorem taxes within the City of Muskegon, will not exceed 5% of an amount equal to the sum of the SEV of the unit, plus the SEV of personal and real property thus exempted.

NOW, THEREFORE, BE IT RESOLVED by the Muskegon City Commission of the City of Muskegon, Michigan that:

- 1) The Muskegon City Commission finds and determines that the Certificate considered together with the aggregate amount of certificates previously granted and currently in force under Act No. 198 of the Public Act of 1974 as amended and Act No. 255 of the Public Acts of 1978 as amended shall not have the effect of substantially impeding the operation of the City of Muskegon or impairing the financial soundness of a taxing unit which levies ad valorem property taxes in the City of Muskegon.
- 2) The application of Re-Source Industries, for the issuance of an Industrial Facilities Tax Exemption Certificate with respect to the building expansion and installation of new machinery and equipment on the following described parcel of real property situated within the City of Muskegon to wit:

CITY OF MUSKEGON REVISED PLAT 1903 MUSKEGON VALLEY FURNITURE COMPANY SUB
DIV THAT PT OF BLK 98 DESC AS BEG AT THE NE COR OF LOT 15 BLK 2 TH S 32D 05M 00S W
ALG SLY LN OF SD LOT 110.50 FT TH N 57D 55M 00S W 174 FT TH S 32D 05M 00S W 161 FT TH S
39D 32M 00S W 113.45 FT TH S 50D 09M 32S E 228.02 FT TH S 80D 04M 58S E 202.84 FT TH N 00D
25M 00S W ALG W ROW OF GETTY ST 393.12 FT TH N 57D 55M 00S W ALG THE SLY LN OF LOUIS
AVE 15 FT TO THE POB ALSO BEG AT THE SLY COR LOT 15 BLK 2 TH N 57D 53N 22S W 174 FT
ALG SWLY LN SD SUBDIV FOR POB TH S 32D 31M 15S W 161 FT TH S 39D 19M 14S W 106.32 FT
TH N 10D 09M 56S E 297.29 FT TO SWLY LN BLK 2 TH S 57D 53M 22S E 121.86 ALG SWLY LN BLK
2 TO POB

- 3) The Industrial Facilities Tax Exemption Certificate is issued and shall be and remain in force and effect for a period of six (6) years on personal property.

Adopted this 14th Day of December 2010

Ayes:

Nays:

Absent:

BY: _____
Stephen J. Warmington
Mayor

ATTEST: _____
Ann Marie Becker, MMC
Clerk

CERTIFICATION

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Muskegon City Commission, County of Muskegon, Michigan, at a regular meeting held on December 14, 2010.

Ann Marie Becker, MMC
Clerk



West Michigan's Shoreline City

City of Muskegon Industrial Facilities Exemption Application Summary Sheet

Project Summary:

ReSource Industries, an existing manufacturing company located at 1485 S. Getty, Muskegon, Michigan, is installing new machinery and equipment to expand its present operation. The company is investing \$159,000 in personal property, which makes them eligible for a six (6) year exemption for personal property.

Employment Information:

Racial Characteristics:

White	26 (67%)
Minority	13 (33%)
Total	39

Gender Characteristics:

Male	28 (72%)
Female	11 (28%)
Total	39

Total No. of Anticipated New Jobs: 4

Investment Information:

Real Property:	\$-0-
Personal Property	\$ 281,466
Total:	\$ 281,466

Property Tax Information (Annual)	All Jurisdictions	City Only
Total New Taxes Generated	\$ 4,668	\$ 1,558
Value of Abatement	\$ 2,334	\$ 779
Total New Taxes Collected	\$ 2,334	\$ 779

Income Tax Information: (Annual)

Total Additional Income Tax Generated: \$686

Company Requirements:

Adopted Affirmative Action Policy	☒ Yes	☐ No
Meeting w/ City Affirmative Action Director	☒ Yes	☐ No
Signed Tax Abatement Contract	☒ Yes	☐ No
Taxes Paid In Full	☒ Yes	☐ No
Zoning Conflicts	☐ Yes	☒ No


Mike Franzak
Planner III


Dwana Thompson
Affirmative Action Director

Commission Meeting Date: November 23, 2010

Date: November 16, 2010
To: Honorable Mayor and City Commissioners
From: Planning & Economic Development *UBC*
RE: Amendment to the Zoning Ordinance

SUMMARY OF REQUEST:

Staff initiated request to amend Section 2324 (Temporary Buildings, Structures and Uses) of Article XXIII (General Provisions) to provide regulations on fencing as part of erosion control measurements.

FINANCIAL IMPACT:

None

BUDGET ACTION REQUIRED:

None

STAFF RECOMMENDATION:

To approve the zoning ordinance amendment.

COMMITTEE RECOMMENDATION:

The Planning Commission recommended approval of the request at their 11/10 meeting.

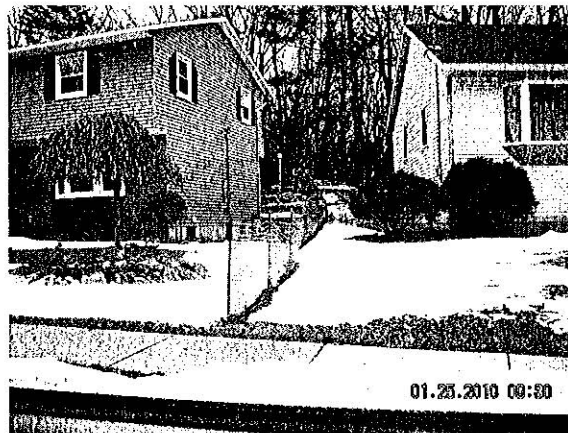
Staff Report (EXCERPT)
CITY OF MUSKEGON
PLANNING COMMISSION
REGULAR MEETING

November 10, 2010

Hearing, Case 2010-40: Staff initiated request to amend Section 2324 (Temporary Buildings, Structures and Uses) of Article XXIII (General Provisions) to provide regulations on fencing as part of erosion control measurements.

BACKGROUND

1. There are many home owners, especially on Sherman Ave and Beach St, which use temporary fencing to prevent sand from piling up in their yard. This has generally been an accepted method of prevention by the City. However, it is not specifically allowed in the Zoning Ordinance.
2. Staff has received several complaints regarding some home owners who have tried to use these temporary fences to prevent leaves and/or snow from piling on their yard. This has generally not been an accepted method of prevention by the City. However, there is nothing in the Zoning Ordinance that allows these fences for sand, but against fences for leaves and snow.



NEW LANGUAGE

Deletions are ~~crossed-out~~ and additions are in **bold**:

Amendment to Section 2324 of Article XXIII

c. **Erosion Control: Temporary fencing used for erosion control, silt screening and other conventional types of temporary erosion structures may only be used for the purpose of temporarily controlling the unwanted movement of top soil or sand on a parcel of land. These temporary structures must be removed within 15 days after conditions causing the soil erosion, or unwanted movement, are eliminated or have subsided. Bonafide public works projects may use temporary fencing and other control methods as required to accomplish the task at hand.**

CITY OF MUSKEGON
MUSKEGON COUNTY, MICHIGAN

ORDINANCE NO. _____

An ordinance to amend Section 2324 of Article XXIII to provide regulations on fencing as part of erosion control measurements.

THE CITY COMMISSION OF THE CITY OF MUSKEGON HEREBY ORDAINS:

NEW LANGUAGE

Deletions are ~~crossed out~~ and additions are in **bold**:

Amendment to Section 2324 c:

c. Erosion Control: Temporary fencing used for erosion control, silt screening and other conventional types of temporary erosion structures may only be used for the purpose of temporarily controlling the unwanted movement of top soil or sand on a parcel of land. These temporary structures must be removed within 15 days after conditions causing the soil erosion, or unwanted movement, are eliminated or have subsided. Bonafide public works projects may use temporary fencing and other control methods as required to accomplish the task at hand.

This ordinance adopted:

Ayes: _____

Nays: _____

Adoption Date: _____

Effective Date: _____

First Reading: _____

Second Reading: _____

CITY OF MUSKEGON

By: _____
Ann Marie Becker, MMC, City Clerk

CERTIFICATE

The undersigned, being the duly qualified clerk of the City of Muskegon, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Commission of the City of Muskegon, at a regular meeting of the City Commission on the 9th day of November, 2010, at which meeting a quorum was present and remained throughout, and that the original of said ordinance is on file in the records of the City of Muskegon. I further certify that the meeting was conducted and public notice was given pursuant to and in full compliance with the Michigan Zoning Enabling Act, Public Acts of Michigan No. 33 of 2008, and that minutes were kept and will be or have been made available as required thereby.

DATED: _____, 2010.

Ann Marie Becker, MMC
Clerk, City of Muskegon

Publish: Notice of Adoption to be published once within ten (10) days of final adoption.

Date: November 1, 2010
To: Honorable Mayor and City Commissioners
From: Planning & Economic Development
**RE: Rezoning request for the property located at 1823
Commerce St.**

SUMMARY OF REQUEST:

Request to rezone the property at 1823 Commerce from B-4, General Business District to B-5, Governmental Service District, by West Michigan Therapy. The applicant would like to run a Transitional Living Center at this location.

FINANCIAL IMPACT:

None

BUDGET ACTION REQUIRED:

None

STAFF RECOMMENDATION:

Staff recommends approval of the rezoning.

COMMITTEE RECOMMENDATION:

The Planning Commission recommended approval of the request at their 10/14 meeting.

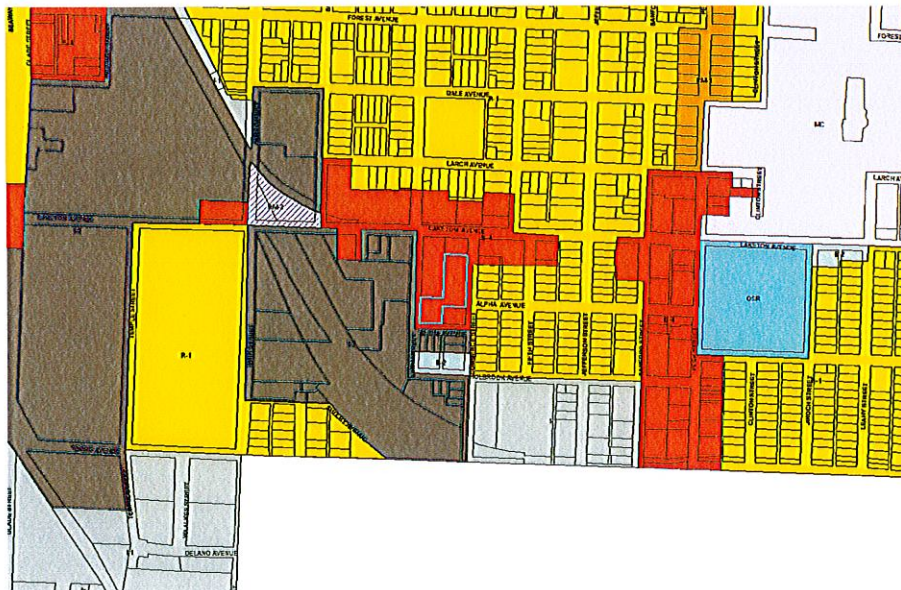
1823 Commerce



Aerial



Zoning Map



Zoning Ordinance Excerpts:

Transitional Living Center: A facility that provides temporary housing and services to the homeless.

Section 1306 of Article XIV (Special Uses Permitted in a B-5)

3) Transitional Living Centers provided:

- a) The center must be associated with a governmental agency or bona fide charitable association, such as a 501 (c) organization.
- b) The residents must be provided with information on supplemental services, such as re-housing assistance and substance abuse treatment.
- c) Staff must be located on site twenty-four hours a day, seven days a week for programs that provide on site overnight sleeping accommodations.
- d) Residents may not be housed for more than six (6) consecutive months.
- e) The center does not conflict with any of the prohibited uses stated in Section 1305.

CITY OF MUSKEGON
MUSKEGON COUNTY, MICHIGAN

ORDINANCE NO. _____

An ordinance to amend the zoning map of the City to provide for a zone change for a property from B-4, General Business District to B-5, Governmental Service District.

THE CITY COMMISSION OF THE CITY OF MUSKEGON HEREBY ORDAINS:

The zoning map of the City of Muskegon is hereby amended to change the zoning for the following described property from B-4, General Business District to B-5 Governmental Service District:

CITY OF MUSKEGON DENNIS SMITH & COS SECOND ADD LOTS 8-10 & LOTS 13-18 BLK 3
TOGETHER WITH VAC ALLEY AJD

.

This ordinance adopted:

Ayes: _____

Nays: _____

Adoption Date: _____

Effective Date: _____

First Reading: _____

Second Reading: _____

CITY OF MUSKEGON

By: _____
Ann Marie Becker, MMC
City Clerk

CERTIFICATE (Rezoning of 1823 Commerce St from B-4 to B-5)

The undersigned, being the duly qualified clerk of the City of Muskegon, Muskegon County, Michigan, does hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Commission of the City of Muskegon, at a regular meeting of the City Commission on the 9th day of November, 2010, at which meeting a quorum was present and remained throughout, and that the original of said ordinance is on file in the records of the City of Muskegon. I further certify that the meeting was conducted and public notice was given pursuant to and in full compliance with the Michigan Zoning Enabling Act, Public Acts of Michigan No. 33 of 2008, and that minutes were kept and will be or have been made available as required thereby.

DATED: _____, 2010.

Ann Marie Becker, MMC
Clerk, City of Muskegon

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CITY OF MUSKEGON
NOTICE OF ADOPTION

Please take notice that on November 9, 2010, the City Commission of the City of Muskegon adopted an ordinance amending the zoning map to provide for the change of zoning for the property from to B-4 "General Business District" to B-5 "Governmental Service District":

CITY OF MUSKEGON DENNIS SMITH & COS SECOND ADD LOTS 8-10 & LOTS 13-18 BLK 3
TOGETHER WITH VAC ALLEY AJD

Copies of the ordinance may be viewed and purchased at reasonable cost at the Office of the City Clerk in the City Hall, 933 Terrace Street, Muskegon, Michigan, during regular business hours.

This ordinance amendment is effective ten days from the date of this publication.

Published _____, 2010

CITY OF MUSKEGON

By _____
Ann Marie Becker, MMC
City Clerk

PUBLISH ONCE WITHIN TEN (10) DAYS OF FINAL PASSAGE.

Account No. 101-80400-5354