



**REVISED AGENDA**  
**Committee on Public Safety**  
**Wednesday, December 7, 2011**  
**City Council Conference Room, 10<sup>th</sup> Floor, City Hall**  
**4:00 p.m.**

**Councilmember Carol Wood, Chair**  
**Councilmember Tina Houghton, Vice Chair**  
**Councilmember A'Lynne Robinson, Member**

- I. Call to Order**
- II. Roll Call**
- III. Approval of Minutes**
- IV. Public Comment**
- V. Action/Discussion**
  - A. Appointment of David Muylle to the Building Board of Appeals for an At Large Term to Expire June 30, 2013
  - B. Appointment of Tim Barron to the Ingham County/City of Lansing Community Corrections Advisory Board for a Term to Expire September 17, 2013
  - C. Establishment of Parking Fees & Fines Defined by Ordinance # 1174
- VI. Receipt of Communications**
- VII. Adjourn**
- VIII. Pending**



**OFFICE OF THE MAYOR**

9th Floor, City Hall  
124 W. Michigan Avenue  
Lansing, Michigan 48933-1694  
(517) 483-4141 (voice)  
(517) 483-4479 (TDD)  
(517) 483-6066 (Fax)

Virg Bernero, Mayor

TO: City Council President A'Lynne Robinson and Council Members  
FROM: Mayor Virg Bernero  
DATE: December 1, 2011  
RE: Resolution—Appointment of David Muylle of 124 Regent Street, Lansing MI 48912, to the Building Board of Appeals as an At- Large Member for a Term to Expire June 30, 2013

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The attached correspondence is forwarded for your review and appropriate action.

VB/rh  
Attachment

To: Virg Bernero, Mayor

From: Joe McDonald, Community Outreach Coordinator

Subject: Resolution—Appointment of David Muylle of 124 Regent, Lansing MI 48912, to the Building Board of Appeals as an At- Large Member for a Term to Expire June 30, 2013

Date: December 1, 2011

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Please forward this resolution to City Council for placement on the Agenda.

If you have any questions, or need additional information, please give me a call.

**Attachments**

BY THE \_\_\_\_\_  
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, the Mayor made the appointment of David Muylle of 124 Regent, Lansing MI 48912, to the Building Board of Appeals as an At- Large Member for a Term to Expire June 30, 2013

WHEREAS, the \_\_\_\_\_ Committee met on \_\_\_\_\_ and took affirmative action;

NOW, THEREFORE, BE IT RESOLVED that the Lansing City Council, hereby confirms the appointment of David Muylle of 124 Regent, Lansing MI 48912, to the Building Board of Appeals as an At- Large Member for a Term to Expire June 30, 2013

XV 1011



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Chris Swope  
Lansing City Clerk

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November 29, 2011

President and Members of the Lansing City Council  
10th Floor, City Hall  
Lansing, MI 48933

Dear Council Members:

The attached Appointment of Tim Barron to the Media Representative position on the Ingham County/City of Lansing Community Corrections Advisory Board for a term to expire September 17, 2013 has been submitted to the City Clerk's Office, and is being forwarded for your consideration and appropriate action:

Sincerely,

  
Chris Swope, CMC  
Lansing City Clerk

Introduced by the Law Enforcement Committee of the:

INGHAM COUNTY BOARD OF COMMISSIONERS

**RESOLUTION AUTHORIZING THE APPOINTMENT OF THE MEDIA REPRESENTATIVE TO  
THE INGHAM COUNTY/CITY OF LANSING COMMUNITY CORRECTIONS ADVISORY BOARD**

**RESOLUTION #11-372**

WHEREAS, the Ingham County Board of Commissioners authorized participation of Ingham County with the City of Lansing in a joint City/County Community Corrections Advisory Board through Resolution 90-51; and

WHEREAS, the make-up of the Community Corrections Advisory Board must represent various criminal justice and community interests as specified in Public Act 511; and

WHEREAS, the media position is currently vacant; and

WHEREAS, Tim Barron, 5727 David Lane, Lansing, 48911 is interested in being appointed to the Community Corrections Advisory Board.

THEREFORE BE IT RESOLVED, that the Ingham County Board of Commissioners appoint Tim Barron to serve on the Community Corrections Advisory Board as the media representative to a term expiring September 17, 2013.

BE IT FURTHER RESOLVED, that the County Clerk forward a copy of this resolution to the City of Lansing for consideration of this joint appointment.

BE IT FURTHER RESOLVED, that the City of Lansing is requested to review and confirm the above appointment as soon as possible.

**LAW ENFORCEMENT: Yeas:** Celentino, Holman, De Leon, Copedge, Schafer, Dragonetti  
**Nays:** None **Absent:** None **Approved 11/10/11**

*STATE OF MICHIGAN }  
COUNTY OF INGHAM }*

I, Mike Bryanton, Clerk for the County of Ingham, do hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Board of Commissioners of the County of Ingham, Michigan on November 22, 2011 as appears on record in my office, and that I have compared the same with the original and that it is a true transcript therefrom and of the whole thereof.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at Mason, Michigan this 28th day of November, 2011.

MIKE BRYANTON, INGHAM COUNTY CLERK

by: Cathy M. Haskins  
Cathy M Haskins, Clerical Services Supervisor

BY THE COMMITTEE ON PUBLIC SAFETY  
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, the Ingham County Board of Commissioners through its Resolution #11-372 made the Appointment of Tim Barron of 5727 David Lane, Lansing, Michigan, 48911 to the Media Representative position on the Ingham County/City of Lansing Community Corrections Advisory Board for a term to expire September 17, 2013; and

WHEREAS, the Committee met on \_\_\_\_\_ and took affirmative action;

NOW, THEREFORE, BE IT RESOLVED that the Lansing City Council, hereby, confirms the Appointment of Tim Barron of 5727 David Lane, Lansing, Michigan, 48911 to the Media Representative position on the Ingham County/City of Lansing Community Corrections Advisory Board for a term to expire September 17, 2013.

2/16



**OFFICE OF THE MAYOR**

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Virg Bernero, Mayor

From the 11-14-11 Council Meeting Packet  
REFERRED TO THE COMMITTEE ON  
PUBLIC SAFETY

TO: City Council President A'Lynne Robinson and Council Members  
FROM: Mayor Virg Bernero  
DATE: November 09, 2011  
RE: Establishment of Parking Fees & Fines Defined by Ordinance #1174

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The attached correspondence is forwarded for your review and appropriate action.

VB/rh  
Attachment

To: Virg Bernero, Mayor  
From: Elaine M. Kellicut, Parking Superintendent  
Subject: Establishment of Parking Fees and Parking Fines Defined by Ordinance #1174  
Date: November, 09, 2011

City Council passed the attached parking fines and fees when they approved the most recent budget, Resolution #2011-129. However, subsequent to that, the City Council adopted the Michigan Vehicle Code, Ordinance #1174. At the City Attorney's request, we are now submitting the previously approved parking fees and parking fines schedule so that it becomes its own resolution.

Historically the parking fines and special event parking fees were defined in the Codified Ordinances. Ordinance #1174 defines the parking fines and special event parking fees as those set by resolution by City Council.

Attached you will also find the resolution for council consideration and action.

Thank you for your time.

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Please forward this resolution to City Council for placement on the Agenda.

If you have any questions, or need additional information, please give me a call.

**Attachments**

BY  
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, on September 26, 2011, City Council passed Ordinance #1174, repealing the City's existing Traffic Code and adopting by reference the Uniform Traffic Code and the Michigan Vehicle Code; and

WHEREAS, Ordinance #1174 provides for parking fines to be set by Council resolution;

NOW, THEREFORE, BE IT RESOLVED, that parking fines pursuant to Ordinance #1174 be set as follows:

**PND - Municipal Parking System  
Fund (585)  
Parking Permits, Rates, & Fees**

**Downtown Lots**

1	Monthly	70.00
2	Monthly	83.25
49	Monthly	48.75
50	Monthly	22.25
52	Monthly	55.75
53	Monthly	52.75
55	Monthly	55.75

**Outlying Lots**

7	Monthly	22.25
8	Monthly	22.25
9	Monthly	22.25
17	Monthly	22.25
24	Monthly	22.25
56	Monthly	22.25
Evening (All)	Monthly	7.25
24 Hr (All)	Monthly	25.25

**South Capitol**

Roof	Monthly	83.25
Covered	Monthly	107.50
Reserved	Monthly	137.00
Lot - Reserved	Monthly	137.00
Basement	Monthly	109.75

**North Grand**

Roof	Monthly	83.25
4Th - Reserved	Monthly	140.00

4Th Restricted	Monthly	119.75
4Th - General	Monthly	119.75
1St - Reserved	Monthly	140.00
Radisson	Monthly	140.00
<b>North Capitol</b>		
Roof	Monthly	72.00
Covered	Monthly	90.25
Covered - Res	Monthly	137.00
All Levels	Monthly	90.25
<b>Townsend</b>		
General 6-8	Monthly	126.75
General 2-6	Monthly	137.00
Reserved B/1	Monthly	167.50
<b>Attended</b>		
Cash	1st Hour	2.00
Cash	Half Hour	1.00
Cash	Daily Max	10.00
Lost Entry Ticket Fee	Daily Max	20.00
VIP	Half Hour	0.70
VIP	Daily Max	10.00
<b>Pay on Entry / Event</b>		
Minimum	Special Event	6.00
Maximum	Special Event	12.00
<b>Lot Rental</b>		
Downtown Lots	Per Space	12.00
Outlying Lots	Per Space	5.00
<b>Baseball (individual game fee capped at 2/3 of lowest single game ticket price)</b>		
Individual Game	Maximum	6.00
Season / game	Maximum	7.00
<b>Meter Rates</b>		
Minimum	Per Hour	0.40
Maximum	Per Hour	1.25
<b>Fines and Costs</b>		
Expired Meter Violation	Paid Within 14 Days	20.00

[14244:2:20111109:153841]

	Paid After 14 Days	30.00
	Paid After 28 Days	40.00
	Early Pay Discount	7.00
Time Limit Violation	Paid Within 14 Days	20.00
	Paid After 14 Days	30.00
	Paid After 28 Days	40.00
Handicap Parking Zone	Paid Within 14 Days	90.00
	Paid After 14 Days	100.00
	Paid After 28 Days	110.00
No Parking 2 a.m. to 5 a.m.	Paid Within 14 Days	9.00
	Paid After 14 Days	19.00
	Paid After 28 Days	29.00
Improper Parking	Paid Within 14 Days	20.00
	Paid After 14 Days	30.00
	Paid After 28 Days	40.00
Permit Parking Area	Paid Within 14 Days	20.00
	Paid After 14 Days	30.00
	Paid After 28 Days	40.00
Private Parking Area	Paid Within 14 Days	20.00
	Paid After 14 Days	30.00
	Paid After 28 Days	40.00
Blocking Drive or Sidewalk	Paid Within 14 Days	35.00
	Paid After 14 Days	45.00
	Paid After 28 Days	55.00
Special Parking District	Paid Within 14 Days	45.00
	Paid After 14 Days	55.00
	Paid After 28 Days	65.00
Failure to Pay Prescribed Fee (Key Code 74)	Paid Within 14 Days	20.00
	Paid After 14 Days	30.00
	Paid After 28 Days	40.00

**RESOLUTION #2011-129 (part 1 of 2)**

**BY COMMITTEE OF THE WHOLE  
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING**

WHEREAS, in conformance with Article 7, Section 7-101 of the City Charter, on March 28, 2011, the Mayor submitted a proposed budget for the 2011/2012 fiscal year, which spans from July 1, 2011 through June 30, 2012; and

WHEREAS, the City Council held a series of televised public hearings to review Mayor's budget recommendations; and

WHEREAS, the City Council held special Committee of the Whole meetings during evening hours at the Southside Community Center on April 12, 2011, and Pattengill Middle School on April 14, 2011, and as part of the Council meeting to provide opportunities for citizens to comment on the proposed City budget; and

WHEREAS, in accordance with City Charter and the State Uniform Budgeting and Accounting Act, notice was published and a public hearing was held on May, 16, 2011, for the fiscal year 2011/2012 budget and capital improvements program; and

WHEREAS, Public Act 2 of 1968 of the State of Michigan, as amended, provides that the budget resolution of the City shall set forth the total number of mills to be levied under the General Property Tax Act, the estimated revenues, by source, and amounts appropriated to defray expenditures and meet the liabilities of the City for the ensuing fiscal year; and

WHEREAS, the City Council desires to establish certain budget policies for the fiscal year 2011/2012,

NOW, THEREFORE, BE IT RESOLVED that 15.70 mills be levied under the General Property Tax Act for fiscal year 2011/2012 as follows:

City Operating: 15.44  
City Debt: .26

BE IT FURTHER RESOLVED that the City's sewage rate shall be increased by 4.0% for FY 2012; and

BE IT FURTHER RESOLVED that the following changes to the City's fee and charges be adopted:

**General Fund (101)**

City Clerk		
NonProfit Recognition Resolution	One-Time Each Entity, Certified Copy	100.00
Auctioneers License	Annual License	100.00
Auction Sale License	Annual License	Eliminate
Bowling Alley - Poolroom License	Per Table or Alley, First and Ea. Additional	NA
Bowling Alley - Poolroom License	Application + Each Table or Each Alley	50 + 15(n)
Cabaret License	Annual License	500.00
Health Club/ Massage Therapist	Annual License	300.00
Fireworks Licenses	License - Retail	200.00
Fireworks Licenses	License - Wholesale	225.00
Fireworks Licenses	License - Display	150.00
Waste Hauler License	Per Vehicle, First and Ea. Additional	NA
Waste Hauler License	Application + Each Vehicle	50 + 35(n)

Vehicles For Hire	Per Vehicle	NA
Vehicles For Hire	Application + Each Vehicle	50 + 35(n)
Show License	Annual Minimum/Maximum	NA
Show License	Annual Minimum/Maximum Per Location	250-1000
Show License	Street Musician	25.00
Transfer Fees - Class C License	Application, If Background or Tax Investigation	200.00
Transfer Fees - Class C License	Application, If Zoning or Parking Inspection	450.00
Transfer Fees - Class C License	Application, If Code Compliance Inspection	600.00
Transfer Fees - Class C License	Application, If City Council Review/Approval	200.00
Building Mover License	Contractor New License/Renewal License	125/100
Sign Erector License	Contractor New License/Renewal License	125/100
Building Demolition License	Contractor New License/Renewal License	125/100
<b>City Attorney</b>		
OWI Prosecution Cost Recovery	OWI Per Case Prosecution	105.00
	Reclaim	
	Fine, 1st Offense	
OWI Forfeiture Fine (Veh Seizure)	Super Drunk	500.00
<b>Police</b>		
OWI Cost Recovery	Police Officer per Hour (prorated per minute)	76.08
Phone Card Sales	Portable Card Detention-Only Buy-10/Get-10	10.00
Vacation Check	Officer's Visits Are Logged and Communicated	25.00
<b>Fire</b>		
Ambulance Fee	Transport, Basic Life Support (BLS)	690.00
Ambulance Fee	Transport, Advance Life Support 1 (ALS1)	833.75
Ambulance Fee	Transport, Advance Life Support 2 (ALS2)	833.75
Ambulance Fee	Transport, Loaded Mile	13.80
Fire OWI OUI Response Fee	OWI OUI With Fire Department Response	500.00
Fire OWI OUI Response Fee	OWI OUI With Fire Department Extrication	1,000.00
Fire Prevention Inspection Fee	Published Schedule	75-500
Fire False Alarms (System/Contractor)	Multiple False Alarms - Published Schedule	75-500
<b>Planning &amp; Neighborhood Development Department</b>		
Historic District Designation	OneTime Approval - Historic House	100.00
Historic District Designation	OneTime Approval - Historic Commercial Bldg	1,500.00
Site Plan Reviews	Published Schedule	650-1300
Special Land Use Permits	Published Schedule	600-900
Other Planning Permit Fees	Published Schedule	250-1000
Board Of Zoning Appeals	Published Schedule	160-500
Act 33 Filing Fees	Published Schedule	150-200
Rezoning Petition Fees	Published Schedule	500-800
<b>Public Service Department - GF</b>		
Code Enforcement - Trash Abatement	1 cubic yd (standard) - then time and materials	117.38
Special Event Permit Application > 90 Days	Days Between Application Date & Event Date	100.00
Special Event Permit Application 61--90 Days	Days Between Application Date & Event Date	200.00
Special Event Permit Application 30--60 Days	Days Between Application Date & Event Date	400.00
Sepa 2 Year Roll-Out Fee Forgiveness Rate %	Above Permit, July 1, 2011 to June 30, 2013	0.50
Special Event - River Trail Permit	Daily	75.00
SE Traffic Cone 18" Or 28"	Operate	2.00
SE Traffic Cone 18" Or 28"	Furnish & Operate	2.75
SE Traffic Cone 42"	Operate	3.75
SE Traffic Cone 42"	Furnish & Operate	5.00

SE Type II Barricade	Operate	4.00
SE Type II Barricade	Furnish & Operate	5.75
SE Type III Barricade	Operate	15.00
SE Type III Barricade	Furnish & Operate	20.00
SE Pedestal Mounted Sign	Operate	7.50
SE Pedestal Mounted Sign	Furnish & Operate	10.00
SE Arrow/Message Board	Operate	37.50
SE Arrow/Message Board	Furnish & Operate	50.00
SE Portable Water Wall	Operate	145.00
SE Portable Water Wall	Furnish & Operate	190.00
SE Light Pole Banner	Install & Remove	40.00
SE Overhead Banner	Install & Remove	100.00
SE Block Party Barricade	Refundable Deposit	100.00
SE Police Department Officer	Uniform Officer Hourly Rate	76.08
SE Fire Department Fire/Life Safety Inspection	Uniform Officer Hourly Rate	75.00
SE Building Maintenance Support Personnel	Support Personnel Hourly Rate	53.15
SE Building Maintenance - < 3 Electrical Panels	Install & Remove (per day or event)	650.00
SE Building Maintenance Addnl < 3 Electrical Panels	Install & Remove (per day or event)	150.00
SE Building Maintenance Generator	Install & Remove (per day or event)	790.00
SE Building Maintenance < 3 Water Manifolds	Install & Remove (per day or event)	575.00
SE Building Maintenance - Water Fill Station	Install & Remove (per day or event)	545.00
SE Building Maintenance - Electrical Cords per each	Install & Remove (per day or event)	10.00
SE Building Maintenance - Potable water hose per each	Install & Remove (per day or event)	10.00
SE Building Maintenance - Plumbing Supv Additional Work	Per hour rate	51.69
SE Building Maintenance - Plumbing Crew Additional Work	Per hour rate	84.43
SE Building Maintenance - Electrical Supv Additional Work	Per hour rate	51.69
SE Building Maintenance - Electrical Crew Additional Work	Per hour rate	84.43
SE Building Maintenance - Special Events Coordinator	Per hour rate	53.39
SE Failure To Pay Prescribed Parking Fee	Fine	20.00
SE Failure To Pay Prescribed Parking Fee	Fine After 14 Days	30.00
SE Failure To Pay Prescribed Parking Fee	Fine After 28 Days	40.00
<b>Parks &amp; Recreation Department</b>		
Youth Baseball Individual T-Ball	Season - Resident	25.00
Youth Baseball Individual T-Ball	Season - NonResident	30.00
Youth Baseball Individual	Season - Resident - Age Group 7+	35.00
Youth Baseball Individual	Season - NonResident - Age Group 7+	40.00
Youth Basketball Individual	Season - Resident	35.00
Youth Basketball Individual	Season - NonResident	40.00
Youth Softball Individual	Season - Resident	25.00
Youth Softball Individual	Season - NonResident	30.00
Youth Soccer Individual W/Shirts - Resident	Season - Age Group 5-6	25.00
Youth Soccer Individual W/Shirts - Resident	Season - Age Group 7+	35.00
Youth Soccer Individual W/Shirts - NonRes	Season - Age Group 5-6	30.00
Youth Soccer Individual W/Shirts - NonRes	Season - Age Group 7+	40.00
NFL Football	Season - Resident	40.00
NFL Football	Season - NonResident	45.00
Lil Kickers	Season - Resident	20.00

Lil Kickers	Season - NonResident	25.00
Lil Hoopers - Gler	Season - Resident	25.00
Lil Hoopers - Gler	Season - NonResident	30.00
Floor Hockey - Gler	Per Team Tournament	80.00
Beginning Archery - Gler	Season - Resident	25.00
Beginning Archery - Gler	Season - NonResident	30.00
Teddy Bear Chefs - Gler	Season - Resident	15.00
Teddy Bear Chefs - Gler	Season - NonResident	20.00
Rummage Sale - Gler	Event	15.00
Sand Volleyball - Gler	Season - Team	85.00
Fees Kids Camp	All Sites - Resident	25.00
Fees Kids Camp	All Sites - NonResident	30.00
Fees Kids Camp	Various Sites - Volunteer Status - Resident	25.00
Fees Kids Camp	Various Sites - Volunteer Status - NonRes	30.00
Fees Kids Camp Pre-Camp Care	All Sites - Resident	15.00
Fees Kids Camp Pre-Camp Care	All Sites - NonResident	20.00
Fees Kids Camp Post-Camp Care	All Sites - Resident	25.00
Fees Kids Camp Post-Camp Care	All Sites - NonResident	30.00
Fees Ldr Programs & Other - Foster	Travelogue	2.00
Fees Senior Citizen Programs	Dance	3.00
Fees Special Events	Candyland or Easter Egg Hunt	6.00
Fees Turner Dodge History Camp	Class and Tea	10.00
Fees Turner Dodge History Camp	Children's Fairy Tale	8.00
Fees Turner Dodge History Camp	Home School Camp - Resident	25.00
Fees Turner Dodge History Camp	Home School Camp - NonResident	30.00
Fees Turner Dodge Special Event	History Craft Class - Adults 1/2 Day	12.00
Fees Turner Dodge Special Event	History Craft Class - Adults Full Day	15.00
Rent River Trail	River Trail - Special Event	75.00
Rent Athletic Field Practice	Per Hour - All Sports - Youth	15.00
Rent Athletic Field Practice	Per Hour - All Sports - Adult	20.00
Rent Athletic Field Tournament	Per Game - All Except Soccer/Football - Youth	25.00
Rent Athletic Field Tournament	Per Game - All Except Soccer/Football - Adult	30.00
Rent Athletic Field	Per Field Prep - PreTournament, Or By Request	20.00
Rent Park All-Day	Exclusive Rental For Any Park	150.00
Rent Park Coolley Gardens	Wedding - Pavilion - Per 2 Hours	50.00
Rent Park Frances	Per Day - Entire Pavilion - Weekday/Weekend	160-190
Rent Park Frances	Per Day - Pavilion Sec 1 - Weekday/Weekend	55-65
Rent Park Frances	Per Day - Pavilion Sec 2 - Weekday/Weekend	55-65
Rent Park Frances	Per Day - Pavilion Sec 3 - Weekday/Weekend	50-60
Rent Park Frances	Per Day - Outside Tables (10 minimum)	40.00
Rent Park Frances	Wedding - Rose Garden - Per 2 Hours	100.00
Rent Park Frances	Wedding - Overlook - Per 2 Hours	100.00
Rent Park Frances	Wedding - Woodland Trail - Per 2 Hours	50.00
Rent Park Moores	Per Day - Entire Pavilion	60.00
Rent Park Washington	Per Day - Entire Pavilion	70.00
Rent Showmobile	Inside City, Basic Setup	350.00
Rent Showmobile	Inside City, Full Stage Setup	750.00
Rent Showmobile	Inside City, Sound System Rental	100.00
Rent Showmobile	Outside City, Basic Setup	650.00
Rent Showmobile	Outside City, Full Stage Setup	1,550.00
Rent Showmobile	Outside City, Sound System Rental	150.00
Rent Foster	Meeting Rm - NonProfit - 50 people	5.00
Rent Foster	Meeting Rm - NonRes - 50 people	15.00
Rent Foster	Meeting Rm - NonProfit - 50 people - LATE HR	75.00
Rent Foster	Meeting Rm - Resident - 50 people - LATE HR	80.00

Rent Foster	Meeting Rm - NonRes - 50 people - LATE HR	85.00
Rent Foster	Meeting Rm - NonProfit - 100 people	10.00
Rent Foster	Meeting Rm - NonRes - 100 people	20.00
Rent Foster	Meeting Rm - NonProfit - 100 people - LATE HR	85.00
Rent Foster	Meeting Rm - Resident - 100 people - LATE HR	90.00
Rent Foster	Meeting Rm - NonRes - 100 people - LATE HR	95.00
Rent Foster	Gym - Athletics/NonAthletics - NonProfit	5/25
Rent Foster	Gym - Athletics/NonAthletics - Resident	15/30
Rent Foster	Gym - Athletics/NonAthletics - NonRes	20/35
Rent Gier	Meeting Rm - NonProfit - 50 people	5.00
Rent Gier	Meeting Rm - NonResident - 50 people	15.00
Rent Gier	Meeting Rm - NonProfit - 50 people - LATE HR	75.00
Rent Gier	Meeting Rm - Resident - 50 people - LATE HR	80.00
Rent Gier	Meeting Rm - NonRes - 50 people - LATE HR	85.00
Rent Gier	Meeting Rm - NonProfit - 100 people	10.00
Rent Gier	Meeting Rm - NonResident - 100 people	20.00
Rent Gier	Meeting Rm - NonProfit - 100 people - LATE HR	85.00
Rent Gier	Meeting Rm - Resident - 100 people - LATE HR	90.00
Rent Gier	Meeting Rm - NonRes - 100 people - LATE HR	95.00
Rent Gier	Gym - Athletics/NonAthletics - NonProfit	5/25
Rent Gier	Gym - Athletics/NonAthletics - Resident	15/30
Rent Gier	Gym - Athletics/NonAthletics - NonRes	20/35
Rent Gier	Gier 1/2 Gym - NonProfit	5.00
Rent Gier	Gier 1/2 Gym - Resident	10.00
Rent Gier	Gier 1/2 Gym - NonResident	15.00
Rent Letts	Meeting Rm - NonProfit - 50 people	5.00
Rent Letts	Meeting Rm - NonResident - 50 people	15.00
Rent Letts	Meeting Rm - NonProfit - 50 people - LATE HR	75.00
Rent Letts	Meeting Rm - Resident - 50 people - LATE HR	80.00
Rent Letts	Meeting Rm - NonRes - 50 people - LATE HR	85.00
Rent Letts	Meeting Rm - NonProfit - 100 people	10.00
Rent Letts	Meeting Rm - NonResident - 100 people	20.00
Rent Letts	Meeting Rm - NonProfit - 100 people - LATE HR	85.00
Rent Letts	Meeting Rm - Resident - 100 people - LATE HR	90.00
Rent Letts	Meeting Rm - NonRes - 100 people - LATE HR	95.00
Rent Letts	Gym - Athletics/NonAthletics - NonProfit	5/25
Rent Letts	Gym - Athletics/NonAthletics - Resident	15/30
Rent Letts	Gym - Athletics/NonAthletics - NonRes	20/35
Rent Foster Gier Letts	Gym - Athletics/NonAth - NonProfit - LATE HR	85/100
Rent Foster Gier Letts	Gym - Athletics/NonAth - Resident - LATE HR	90/105
Rent Foster Gier Letts	Gym - Athletics/NonAth - NonRes - LATE HR	95/110
Rent Foster Gier Letts	Equipment	10.00
Fees Open Recreation - Resident	After School	10.00
Fees Open Recreation - Nonresident	After School	15.00
Spring Break Camp - Resident	Community Centers	75.00
Spring Break Camp - Nonresident	Community Centers	80.00
Scholarship \$10.00 To 15.00	Reduced Fee Per Scholarship Guidelines	5.00
Scholarship \$15.01 To 25.00	Reduced Fee Per Scholarship Guidelines	10.00
Scholarship \$25.01 To 35.00	Reduced Fee Per Scholarship Guidelines	15.00
Scholarship \$35.01 +	Reduced Fee Per Scholarship Guidelines	20.00
<b>Public Service - Major Streets Fund (202)</b>		
Utility Cut - Paser Condition Rating 10	Per Square Foot - Street	68.04
Utility Cut - Paser Condition Rating 9	Per Square Foot - Street	68.04
Utility Cut - Paser Condition Rating 8	Per Square Foot - Street	68.04
Utility Cut - Paser Condition Rating 7 Or Less	Per Square Foot - Street	22.88

Utility Cut - Temporary Cut Fill	Per Square Foot - Street - Off Season	7.50
Sidewalk Replacement	Per Square Foot - 4 Inch	11.33
Sidewalk Replacement	Per Square Foot - 6 Inch	11.85
Sidewalk Replacement	Per Square Foot - 8 Inch	12.36
Window Cleaning Permit Above Row	Annual Charge Each Location In Right of Way	75.00
Business Extension - Outdoor Café	Per Sq Ft Non-DLI Permitted Area (Min 10 ft)	10.00
Pedway Banner	1-14 Days (Limit 1/Pedway) + \$5 Ea Added Day	100.00
Concrete Curb	Per Lineal Foot - Minimum 5 Feet	30.00
Concrete Curb	Per Lineal Foot - After Minimum 5 Feet	20.00
<b>Public Service - Local Streets Fund (203)</b>		
Utility Cut - Paver Condition Rating 10	Per Square Foot - Street	35.61
Utility Cut - Paver Condition Rating 9	Per Square Foot - Street	35.61
Utility Cut - Paver Condition Rating 8	Per Square Foot - Street	35.61
Utility Cut - Paver Condition Rating 7 Or Less	Per Square Foot - Street	11.87
Sidewalk Replacement	Per Square Foot - 4 Inch	14.33
Concrete Curb	Per Lineal Foot - Minimum 5 Feet	30.00
Concrete Curb	Per Lineal Foot - After Minimum 5 Feet	20.00
Material Handling Fee	Non-Salt Base Fee/Per Ton Fee	15/3.85
Utility Cut - Temporary Cut Fill	Per Square Foot - Street - Off Season	7.50
Temporary Sidewalk	Per Square Foot - Off Season	7.50
<b>Public Service - Refuse Fund (596)</b>		
Refuse Cart Repossession Fee	As Needed	28.50
Refuse Cart Restocking Fee	As Needed	10.00
<b>Public Service - Recycling Fund (597)</b>		
Recycling Fee	One Cart/Annual	69.00
Recycling Fee Cart Single Stream 95 Gallon	Commercial & MultiFamily/1 Only/Quarter	52.00
Recycling Fee Cart Single Stream 95 Gallon	Commercial & MultiFamily/2+ Carts/Quarter	47.00
<b>PND - Building Safety Fund (249)</b>		
Building Permit - Technology Fee	Each Permit Report	5.00
Mechanical Permits	Published Schedule	varies
Plumbing Permits	Published Schedule	varies
<b>PND - Municipal Parking System Fund (585)</b>		
<b>Parking Permits, Rates, &amp; Fees</b>		
<b>Downtown Lots</b>		
1	Monthly	70.00
2	Monthly	83.25
49	Monthly	48.75
50	Monthly	22.25
52	Monthly	55.75
53	Monthly	52.75
55	Monthly	55.75
<b>Outlying Lots</b>		
7	Monthly	22.25
8	Monthly	22.25
9	Monthly	22.25
17	Monthly	22.25
24	Monthly	22.25
58	Monthly	22.25

Evening (All)	Monthly	7.25
24 Hr (All)	Monthly	25.25

<b>South Capitol</b>		
Roof	Monthly	83.25
Covered	Monthly	107.50
Reserved	Monthly	137.00
Lot - Reserved	Monthly	137.00
Basement	Monthly	109.75

<b>North Grand</b>		
Roof	Monthly	83.25
4Th - Reserved	Monthly	140.00
4Th Restricted	Monthly	119.75
4Th - General	Monthly	119.75
1St - Reserved	Monthly	140.00
Radisson	Monthly	140.00

<b>North Capitol</b>		
Roof	Monthly	72.00
Covered	Monthly	90.25
Covered - Res	Monthly	137.00
All Levels	Monthly	90.25

<b>Townsend</b>		
General 6-8	Monthly	126.75
General 2-8	Monthly	137.00
Reserved B/M	Monthly	167.50

<b>Attended</b>		
Cash	1st Hour	2.00
Cash	Half Hour	1.00
Cash	Daily Max	10.00
Lost Entry Ticket Fee	Daily Max	20.00
VIP	Half Hour	0.70
VIP	Daily Max	10.00

<b>Pay on Entry / Event</b>		
Minimum	Special Event	6.00
Maximum	Special Event	12.00

<b>Lot Rental</b>		
Downtown Lots	Per Space	12.00
Outlying Lots	Per Space	5.00

<b>Baseball (Individual game fee capped at 2/3 of lowest single game ticket price)</b>		
Individual Game	Maximum	6.00
Season / game	Maximum	7.00

<b>Meter Rates</b>		
Minimum	Per Hour	0.40
Maximum	Per Hour	1.25

<b>Fines and Costs</b>		
Expired Meter Violation	Paid Within 14 Days	20.00

	Paid After 14 Days	30.00
	Paid After 28 Days	40.00
	Early Pay Discount	7.00
Time Limit Violation	Paid Within 14 Days	20.00
	Paid After 14 Days	30.00
	Paid After 28 Days	40.00
Handicap Parking Zone	Paid Within 14 Days	90.00
	Paid After 14 Days	100.00
	Paid After 28 Days	110.00
No Parking 2 a.m. to 5 a.m.	Paid Within 14 Days	9.00
	Paid After 14 Days	19.00
	Paid After 28 Days	29.00
Improper Parking	Paid Within 14 Days	20.00
	Paid After 14 Days	30.00
	Paid After 28 Days	40.00
Permit Parking Area	Paid Within 14 Days	20.00
	Paid After 14 Days	30.00
	Paid After 28 Days	40.00
Private Parking Area	Paid Within 14 Days	20.00
	Paid After 14 Days	30.00
	Paid After 28 Days	40.00
Blocking Drive or Sidewalk	Paid Within 14 Days	35.00
	Paid After 14 Days	45.00
	Paid After 28 Days	55.00
Special Parking District	Paid Within 14 Days	45.00
	Paid After 14 Days	55.00
	Paid After 28 Days	65.00
Failure to Pay Prescribed Fee (Key Code 74)	Paid Within 14 Days	20.00
	Paid After 14 Days	30.00
	Paid After 28 Days	40.00

**District Court - District Court Fund (760)**

OUIL Fees (Police)

Defendant Processed by the Court

Table +  
10%