

RESOLUTION 14-11

A RESOLUTION TO SELL CITY PROPERTY

WHEREAS, the City of Grant has three specific police service weapons that were appraised by Dave Chittenden, who is a licensed federal fire arms dealer; and

WHEREAS, the Police Chief has requested to receive these three service weapons in lieu of a retirement celebration; and

WHEREAS, the City staff and elected officials have taken up a collection of the \$375 to cover the fair market value to purchase these and gift them upon retirement;

NOW THEREFORE be it resolved:

That the Grant City Commission authorizes the sale of the following service weapons to be paid by the \$375 in paid donations:

- Plainfield Machine, 30 Cal M-1 SR# CAX639: \$100.00 value
- Glock 26 9x19, SR# 49819: \$125.00 value
- Smith & Wesson SW9VE, SR# PVD0320: \$150.00 value

Motion, to adopt the foregoing Resolution 14-11 made by Commissioner \_\_\_\_\_,  
second by Commissioner \_\_\_\_\_.

Motion, declared affirmatively on this 26<sup>th</sup> day of May, 2014.

\_\_\_\_\_  
Terry Fett, Mayor

I hereby certify that the foregoing is a true and complete copy of Resolution 14-11 adopted by the City Commission of the City of Grant, County of Newaygo, State of Michigan, at the Meeting held on May 29, 2014, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976 (Act 267), and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Sherry Powell  
Assistant City Manager/Clerk

RESOLUTION 14-10

A RESOLUTION TO ADOPT THE CITY OF GRANT 2014-2015 FY BUDGETS,  
THE 2014-2015 MILLAGE RATES AND 1% TAX ADMINISTRATION FEE,  
THE 2014-2015 FEE/RATE SCHEDULE,  
THE 2014-2015 CAPITAL IMPROVEMENT ITEMS INCLUDED IN BUDGET

WHEREAS, a 2014-2015 Proposed Budgets document was developed by the City Administration pursuant to the laws of the State of Michigan governing Home Rule Cities, the State Budget Act and Section 8.5 of the City Charter and provided for and discussed at the May 29, 2014 City Commission Meeting and presented for public comment at a public hearing held on May 29, 2014; and

WHEREAS, a proposed schedule of various fees for services was developed by City Administration, submitted to the City Commission for comment and consideration (*attached to this resolution*); and

WHEREAS, it has been determined that the following property taxes, State shared revenues, fees/rates, charges and transfers shall be available and necessary for the 2014-2015 budget year.

NOW THEREFORE BE IT RESOLVED:

That, in accordance with section 19 (2) of the Uniform Budgeting and Accounting Act (PA 621 of 1978), as amended, the City Commission adopts the 2014-2015 Budget of all government funds on a department basis as shown in the details of revenues and expenditures attached to this resolution but more summarily provided for below:

<u>FUND</u>	<u>REVENUES</u>	<u>EXPENDITURES</u>
General Fund	\$559,000	\$557,191
Major Streets Fund	\$52,020	\$48,336
Local Streets Fund	\$16,987	\$16,985
Roads and Right of Ways Fund	\$46,453	\$32,455
Fire Fund	\$19,606	\$19,606
Sewer Fund	\$501,362	\$469,985
Water Fund	\$364,201	\$358,190
DDA Fund	\$0	\$0

BE IT FURTHER RESOLVED:

That, in accordance with Section 19(2) of the Uniform Budgeting and Accounting Act (PA 2 of 1968, as amended), authority is hereby given to the City Manager to allow transfers between appropriation accounts within all department totals in all funds; and

BE IT FURTHER RESOLVED:

That the 2014 millage rates to be spread upon all properties within the City of Grant are as Follows:

<u>Millage</u>	<u>Millage Rate</u>
General Operating (Voted 1972 at 12.0000)	10.3714 pursuant to Headlee Amendment
Roads and Right of Ways (Voted 2004 at 3.0000)	2.9559 pursuant to Headlee Amendment
Fire Protection (Voted 2011 at 1.0000)	1.0000
Public Safety (Voted 2011 at 1.0000)	1.0000
Sewer Bond (Voted 1990 at 6.0000)	2.1000 to cover Bond Debt payments

BE IT FURTHER RESOLVED:

That the one percent (1%) tax collection fee as provided under section 44 of the General Property Tax Act (Public Acts 206 of 1893, as amended) shall be assessed; and

BE IT FURTHER RESOLVED:

That the capital improvement items (*noted in attached detail budget report*) and listed more summarily below are hereby approved and adopted as follows:

<u>Capital Item(s)</u>	<u>Amount</u>	<u>Fund Expensed</u>
DPW Dump Trailer	\$8,765	DPW Capital Outlay
V Plow for Holder	\$4,500	DPW Capital Outlay
Funds allocated towards new DPW F-350	\$9,135	DPW Capital Outlay
Power washer/heater/reel/hose	\$600	DPW Capital Outlay
New Playground Equipment (MiDNR Grant)	\$12,300	Projects/Const.-Placemaking Farmers Market*
Fuel Tank	\$403	Sewer Operating-Capital Outlay
Power washer/heater/reel/hose	\$600	Sewer Operating-Capital Outlay
Flyght Pump	\$3,000	Sewer Operating-Capital Outlay
Autoclave	\$4,995	Sewer Operating-Capital Outlay
Desiccator	\$1,088	Sewer Operating-Capital Outlay
Vacuum Pump	\$499	Sewer Operating-Capital Outlay
WWTP Surge Protection	\$1,930	Sewer Operating-Capital Outlay
**Sewer Main CIPP Lining State Rd	\$66,000	Sewer Repl/Improvement-Capital Outlay
Fuel Tank	\$403	Water Operating-Capital Outlay
Laptop	\$1,050	Water Operating-Capital Outlay
** Overlay 500':Amy St to south	\$3,978	Local Streets-Street Construction
for Sanders	\$350	Local Streets-Snow/IceControl Capital Outlay
Lift for Sanders	\$350	Major Streets-Snow/IceControl Capital Outlay
Resurface 300' State St between M-37 & RR	\$8,576	Major Streets-Street Construction

Professional/Contracted Service Item(s)

Amount      Fund Expensed

Water Reliability Study      \$5,100      Sewer Repl/Impr-Capital Outlay

\*= Conjunction with grant funds

\*\*=Scheduled for this fiscal year, but not automatically budgeted. A budget amendment would be needed.

BE IT FURTHER RESOLVED:

That the City Manager is authorized to grant wage increases for full time and regular part time employees at the recommendation of the Employee Compensation Committee at 1.9%.

Motion, to adopt the foregoing Resolution 14-10 made by Commissioner \_\_\_\_\_, second by Commissioner \_\_\_\_\_.

Motion, declared affirmatively on this 29<sup>th</sup> day of May, 2014.

\_\_\_\_\_  
Terry Fett, Mayor

I hereby certify that the foregoing is a true and complete copy of Resolution 14-10 adopted by the City Commission of the City of Grant, County of Newaygo, State of Michigan, at the Meeting held on May 29, 2014, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976 (Act 267), and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Sherry Powell  
Assistant City Manager/City Clerk

## City of Grant Fee Schedule

<u>GENERAL</u>	<u>CIVIL FINES</u>	<u>CEMETERY LOTS</u> (Limit 10 per family)
Police/Incident Report - Mail/Fax	Weeds & Noxious Vegetation,	Resident (each)
- Pick up	Brush-Compostable waste violation	Past Resident
Assessing Property Report	Outdoor Storage/Junk, Zoning	Non Resident
Burn Permits 2 weeks	Code Violations, Burning Fines	Ownership Transfer to Resident
Live Trap Deposit <small>(returned upon return)</small>	1st Offense	Non Resident
NSF Checks plus bank fees	2nd Offense	<i>Perpetual care included in purchase price of lot</i>
Marriage Ceremonies	3rd Offense	Openings-Child or Adult Resident
Copies Black/White (per side)	4th Offense	Non Resident
Color (per side)	Noise Violation	Infant (under 2 years)
Garbage Tags	1st Offense	Cremation Urn
	2nd Offense	Saturday Burials add <small>(no Sunday burials)</small>
<u>FINANCIAL DOCUMENTS</u> (also available online)	3rd Offense	Winter Burials (Dec - March) add
Audit Reports (Copy)	Dog running at large	Disinterment & Reburials
Operating/Capital Budgets	1st Offense	Foundation Fee \$0.35/sq in Min.
Zoning Ordinance 27-2	2nd Offense	
2012-2017 Parks & Recreation Master Plan	3rd Offense	<u>COMMUNITY CENTER RENTALS</u>
2009-2014 City of Grant Master Plan	Parking Tickets	Minimum Non-refundable
Capital Improvement Plan-Schedule	Non-handicap <small>(doubles in 14 days)</small>	Deposit to reserve <i>(Applied to rental amount)</i>
2008 DDA <small>(Downtown Development Authority)</small> Plan	Handicap violation <small>(doubles in 14 days)</small>	Non Alcohol City Resident
FOIA Requests		Non Resident
Per hour fee plus per page		Deposit
		City Resident
<u>BUSINESS LICENSES</u>		Non Resident
Precious Gem/Metal Annual		Deposit
Snow Plow Permits <small>(inspection required)</small>		City Resident
Vending <small>(vehicle, cart, table, peddler)</small>		Non Resident
One Day		Deposit
Month		Security per hour
Season		*Grant Area registered non-profits <i>(No admission chgs)</i>
Vehicle Inspection <small>(Police)</small>		Rate <i>(Donations Appreciated)</i>
Solid Waste Hauler Annual		Seasonal heat charge <i>(November - April)</i>
Special Event Permit		Deposit
Liquor License Application		*Funeral events between 9am-5pm Monday-Friday
Industrial Development District Designation		Rate
		Deposit
		*Free/Reduced rentals require renters to clean facilities at own expense/supplies to receive full deposit back.

## City of Grant Fee Schedule

<b>ZONING</b>	<b>PUBLIC WORKS FEES</b>	<b>SEWER</b>
New Construction/Additions	Equipment Rental - Hourly rate as determined by MDOT	Sewer Connection Fee
Zoning Compliance (Possible County Requirement)	Labor - Hourly wage rate + total fringe benefit costs	Sewer Connection Inspection
Rezoning Request/ Zoning Amendments		Sewer Readiness to Serve per EDU/Qtr
<i>Requires Planning &amp; City Commission Hearings</i>		Residential
Conditional Rezoning Request	<b>REFUSE COLLECTION &amp; RECYCLING FEES</b>	Commercial
Variance (Requires ZBA Hearing)	<i>(per A-Waste Contracted Agreement per Ord. 50)</i>	Churches
Special Use (Requires Planning Commission Hearing)	65-gallon (once a week pickup-bi-monthly billing)	Government
Cell Tower Site Plan Review (plus costs)	additional bag - each	Schools
Cell Antennae on Existing Tower (plus costs)	96-gallon (once a week pickup bi-monthly billing)	Township
Preliminary Plat Review	additional bag - each	Usage per 1000 gal
Signs	Per Bag Service each	Residential
Banner/Sandwich Board	14-gallon Recycling Container	Commercial
Fence (Boundary must be established)	Maximum Fuel Surcharge per billing	Churches
Land Division Requests (legal survey required)	Average Cost per Gallon Diesel	Government
Alley/Street Vacations	\$0.00 to \$3.50 per gallon	Schools
	\$3.51 to \$4.00 per gallon	Township
	\$4.01 to \$4.50 per gallon	<b>WATER</b>
	\$4.51 to \$5.00 per gallon	Water Connection Fee
	\$5.01 to \$6.50 per gallon	Water Connection Inspection
	\$6.51 to \$7.00 per gallon	Water On/Off Fee
<b>PROPERTY TAX LEVIES / FEES</b>		Meter Replacement
2012 City Charter Property Tax Levy		On/Off Fees
2012 City Public Safety Tax Levy		Readiness to serve fee 5/8"x3/4" (per qtr)
2012 City Fire Services Tax Levy		Township 5/8" x 3/4"
2012 City Roads & Right of Ways Tax Levy		1"
2012 City Sewer Bond Tax Levy		1 1/2"
2012 Total Property tax Levy (all units)		2"
City Collection PTAF Fee		3"
Property Tax Penalty Fee City		Residential Per 1000 gal
Interest per Month until 3/1/13		No-Taxable Per 1000 gal
After 3/1/13 County Late Fee		Township Per 1000 gal
Interest per Month until paid		All Others Per 1000 gal
		Pool Filling & HydroMulch Fee
<b>VOTER REGISTRY LIST</b>		Resident (plus \$3.24/1000gal)
Printed		Non Resident-Comm Hauler (plus \$5.01/1000gal)
E-mailed		