

CITY OF GRAND RAPIDS, MICHIGAN
PROPOSED FY2025 FEE SCHEDULE - SUMMARY SCHEDULE BY DEPARTMENT - FEE INVENTORY TEMPLATE

Line #	Department	Fee Name	Description of the Service or Product Provided	FY2024	FY2025				See Codes Below CHANGE CODE
				Adopted Fee	Proposed Fee	Unit of Measure (ton, mile, each, etc)	FY2025 \$ Change from FY2024	FY25 CR%	
1231	Refuse	Special Events-Cart Delivery Labor (one hour labor for	Cart Delivery Labor (one hour labor for every 1-20 carts) for Special Events	\$ 52.50	\$ 55.00	per hour	\$ 2.50	100%	B
1232	Refuse	Special Events-Cart Bags (compost, recycle and refuse)	Cart Bags (compost, recycle and refuse) for Special Events	\$ 1.50	\$ 1.50	each	\$ -	100%	A
1233	Refuse	Special Events-Dumpster Rental	Dumpster Rental for Special Events	\$ 110 - \$220	\$ 110 - \$220	each	\$ -	80%	A,D
1234	Refuse	Special Events-Additional Dumpster Disposal Requests	Additional Dumpster Disposal Requests for Special Events	\$ 55.00	\$ 57.75	each	\$ 2.75	80%	B,D
1235	Refuse	Special Events-Street Sweeping	Street Sweeping for Special Events	\$ 210.00	22050.00%	per occurrence	\$ 10.50	100%	B
1236	Refuse	Special Events-Power Washing	Power Washing for Special Events	\$ 115.50	\$ 120.75	per occurrence	\$ 5.25	100%	B
1237	Refuse	Special Events-Administrative Fee	Administrative Fee for Special Events	10% of Fees	10% of Fees	percentage	\$ -	100%	A
1238	Refuse	Special Events- Rush Order Fee	For enw event requests two weeks prior to the event	\$ 50.00	\$ 50.00	per event	\$ -	100%	A
1239	Refuse	Yard Waste Cleanup	Collection of non-conforming yard waste	\$ 45.00	\$ 47.25	cubic yard	\$ 2.25	100%	B
Refuse-Sum									
1240	Traffic Safety	Damages and Accidents-Traffic Signal Repair	Traffic Signal Repair	Direct Costs	Direct Costs	each	\$ -	100%	A
1241	Traffic Safety	Signal Maintenance	Traffic signal maint for other jurisdictions	Direct Costs	Direct Costs	each	\$ -	100%	A
1242	Traffic Safety	Signal Projects	Project Related Work	Direct Costs	Direct Costs	each	\$ -	100%	A
1243	Traffic Safety	Tower Rentals	Lease of Tower	Per Contract	Per Contract	each	\$ -	100%	A
1244	Traffic Safety	Sign Fabrication and Installation	Sign Work, Interdepartmental and Other	Direct Costs	Direct Costs	each	\$ -	100%	A
1245	Traffic Safety	Barricading	Barricading for Road Closures	Direct Costs	Direct Costs	each	\$ -	100%	A
1246	Traffic Safety	Concrete Barricade Rental	Concrete Barricade Rentals	\$ 30.00	\$ 30.00	Month	\$ -	100%	A
1247	Traffic Safety	Concrete Barricade Rental Facilitation Fee	Staff Coordination to place barricades in ROW	\$ 150.00	\$ 150.00	request	\$ -	100%	A
1248	Traffic Safety	Block Party Fee	Application Processing and Barricade usage	\$ 20.00	\$ 30.00	event	\$ 10.00	13%	C,D
Traffic Safety-Sum									
1249	Treasurer	Bad check fee	Labor/postage costs	\$ 30.00	\$ 30.00	Avg cost	\$ -	20%	A,D
1250	Treasurer	Duplicate bill fee	For party other than property owner	\$ 6.00	\$ 6.00		\$ -	100%	A
1251	Treasurer	Property tax admin fee	Produce/process taxes/assessing svcs	1%	1%	Taxes	\$ -	4%	A,D
1252	Treasurer	Duplicate tax statements	For ten or more statements requested.	\$ 6.00	\$ 6.00	Total Fee	\$ -	100%	A
1253	Treasurer	Misc service fee - split check	Splitting one check to pay two parties	\$ 30.00	\$ 30.00	per item	\$ -	100%	A
1254	Treasurer	Misc service fee - lien research	Researching liens owed to the City	\$ 50.00	\$ 50.00	per 1/2 hr	\$ -	100%	A
1255	Treasurer	Misc service fee - jeopardy assessmt	Record/discharg jeopardy assessment	\$ 30.00	\$ 30.00	per item	\$ -	100%	A
1256	Treasurer	Misc service fee - tax collection est	Written estimate of a tax calculation	\$ 50.00	\$ 50.00	per item	\$ -	100%	A
1257	Treasurer	Misc service fee - discharge jeopardy	Discharging a jeopardy assessment	\$ 30.00	\$ 30.00	per item	\$ -	100%	A
1258	Treasurer	Misc service fee - payment reconciliation	Reconciling payments out of balance	\$ 50.00	\$ 50.00	per hour	\$ -	100%	A
1259	Treasurer	Misc service fee - duplicate bills	3+ duplicates for non-property owner	\$ 6.00	\$ 6.00	per bill	\$ -	100%	A
1260	Treasurer	Tax statement fees	10+ duplicate tax statements	\$ 60.00	\$ 60.00	per bill	\$ -	100%	A
1261	Treasurer	Convenience Fees - Credit Cards	Pass fee assoc with credit card use back to customer.	2.98%/\$1.25	2.98%/\$1.25	of trans Amt	\$ -	100%	A
1262	Treasurer	Convenience Fees - Debit Cards	Pass fees to departments for inclusion in rate studies.	0.20%	0.20%	Actual fee + .20%	\$ -	100%	A
Treasurer-Sum									
1263	Vehicle Storage/Impound	Impound Fee	Impounding Process of Vehicles	\$ 168.50	\$ 177.00	each	\$ 8.50	88%	B,D
1264	Vehicle Storage/Impound	Storage Fee	Storage of Impounded Vehicles	\$ 35.00	\$ 37.00	day	\$ 2.00	88%	C,D
Vehicle Storage/Impound-Sum									
CR% - Indicate what share of the costs for this service provision are recovered from this fee							CHANGE CODE KEY: A) Fees with no recommended changes. B) Fees with only Cost Of Living adjustments. C) Fees with larger than Cost Of Living adjustments. D) Fees achieving less than full cost recovery.		