

**CITY OF BRIGHTON
FEE SCHEDULE
FISCAL YEAR
2016-2017**

NOTE:

**The fees to be paid are at
the rates in effect on the
date of payment is made.**

All non-utility/tax receivable
over 30 days will receive a 1%
per month interest charge.

The City of Brighton accepts Cash and Check only

The City of Brighton accepts Credit Card Payments for Tax and Utility Bills Only

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CITY HALL FEES

Document Fees (Charges for public documents may be waived by the City Manager to promote educational, charitable, or community welfare interests):

City Code	\$45.00
City Charter	\$ 5.00
City Budget	\$30.00
Audit	\$10.00
Sign Ordinance w/map	\$25.00
Voter Registration Roll/Paper	\$55.00
Voter Registration on Roll/Disk/ Electronic Media	\$20.00
Voter History Paper/Labels	\$1.00/page
Voter History Disk/ Electronic Media	\$0.03/name
Master Plan	\$25.00
Executive Plan	\$ 5.00
Voter Registration Labels	\$80.00
Photo Reproduction Fee	\$1.00
Land Development Design Manual	\$25.00
Zoning Map (11x17)	\$8.00
Zoning Ordinance w/Map	\$25.00
Utility System Map	\$5.00
Planimetric Map	\$5.00
Assessment Map Copies	\$1.00/page
Master Utility Plan	\$25.00

Photocopy Fees - Taxpayers/Utility Customers who request a copy of their current bills will have the photocopy fee waived (fees below are the same whether the documents are picked up, mailed, faxed or emailed):

11 x 17	\$1.50/page
Legal Size	\$1.00/page
Letter Size	\$1.00/page
Assessment Card	\$2.00/page
Assessment Card	\$1.00/page
Assessment/Tax Roll	\$1.00/page
Deed	\$1.00/page
Larger than 11 x 17	\$5.00/page

Tax/Special Assessment/Utility Bills Data to non-City property owners or their agents:

All reasonable requests will be provided verbally, if requested, and then followed up in writing and then transmitted by fax, mail or pick up with the following fee structure.

\$3.00/parcel/account.

Tax Escrow Agents:

All Tax Escrow Agents must register with the City as a designated agent for the payment of taxes and will receive one free listing of requested parcels per tax season. Additional request copies will be at \$3.00 per parcel.

Tax Search Fee: \$3.00/property/tax year

Property Transfer Affidavit Form Penalty Late Filing Fee: \$5.00 per day for each separate failure to file beginning after 45 day period has elapsed, up to a maximum of \$200.00.

Freedom of Information Act Requests:

The City may charge a fee for providing a copy of a public record. The City can charge for the items set forth in its Freedom of Information Act Procedures and Guidelines, as may be amended by City Council from time to time. For a full copy of the Procedures and Guidelines please go to www.brightoncity.org/Reference-Desk or City Hall, 200 N. 1st Street, Brighton, Michigan 48116.

Whenever the City Manager determines that the actual cost to the City, in terms of cost to pay the employee, for the search, examination, review or the deletion and separation of records exceeds a cost equal to five (5) hours of time by the lowest paid employee capable of processing basic FOIA requests, that result in unreasonably high costs to the City, then the City will (1) charge a fee calculated by multiplying the number of city staff hours required for the above-described search, examination, review, and deletion and separation of records by the hourly wage of the lowest paid City employee capable of performing such services; and (2) charge a deposit of no more than 50% of the projected fee for the given FOIA request, in the event that the projected fee exceeds \$50.

Rental of City Council Chambers: \$50.00 per hour

Special Council Meeting: \$365.50

Mayoral Marriage: \$50.00 Residents
\$100.00 Non-Residents

Notary Fee: \$5.00 per notarization (resident)
\$10.00 per notarization (non-resident)

Bad Check Fee: \$25.00

Dog License:

Dog License renewal is to take place in the month of vaccination expiration. \$20 Late fee applies to all licenses renewed the month following the vaccination expiration.

1 year Neutered	\$10.00/dog
1 year Non-neutered	\$25.00/dog
1 year Neutered w/late fee	\$30.00/dog
1 year Non-neutered w/late fee	\$45.00/dog
3 year Neutered	\$25.00/dog
3 year Non-neutered	\$60.00/dog
3 year Neutered w/late fee	\$45.00/dog
3 year Non-neutered w/late fee	\$80.00/dog
Replacement License	\$5.00
Service Dogs	Free

Property Splits/Merger: \$100.00 per parcel to be split

Industrial Facilities Tax Exemptions (IFT):

Step 1 (Establishing District)	\$105
Step 2 (processing Application)	<u>\$500</u>
	\$605

Licenses & Permits:

Pawn Shop Fee - \$150.00

Peddlers -

Investigation Fee		\$20.00 per person
Permit Fee	(Annual)	\$30.00

Solicitors -

Investigation Fee		\$20.00 per person
Permit Fee	(Annual)	\$30.00
Bond Required \$1,000		

Sidewalk Occupancy -

Application Fee	(Annual)	\$50.00
Permit Fee	(Annual)	\$50.00

Sidewalk Café Permit with Alcohol Sales and/or 6+ tables –

Application Fee	(Tri-annual)	\$150.00
Inspection Fee	(Annual)	\$100.00

Sidewalk Café Permit without Alcohol Sales and/or Less than 6 tables –

Application Fee	(Tri-annual)	\$100.00
Inspection Fee	(Annual)	\$50.00

Artist Application Fee \$25.00

Taxi Cab -

License for one cab (Annual) \$200.00
For additional cab (Annual) \$100.00
Certificate of fitness required for operator
Inspection Fee \$20.00

Public Dances -

License to operate (Annual) \$25.00

Auctions -

License to operate (Annual) \$25.00
Private Auction (per day) \$5.00
Public Auction House (per day) \$25.00
Bond Required \$2,000

NOTE: This amount payable until a total of \$300.00 is reached; thereafter there is a daily fee of \$2.00 for the balance of the calendar year.

Mechanical or Electronic Amusement Devices -

Application fee to operate \$100.00
License Fee per Machine (Annual) \$20.00

Carnivals -

Application fee to operate \$100.00
License to operate \$250.00

Massage Business -

Operating application fee \$50
Operating license fee \$200

Adult Entertainment Business -

Operating application fee \$150
Operating license fee \$100

Pool, Bowling and Roller Rink Establishment -

Application Fee \$ 5.00
License Fee \$15.00

Temporary Land Use Fee - \$200.00

Permit to Park Trailer Fee - \$50.00

Street Closure Fee - \$200.00

Liquor License Application Fee -

Application for On-Premise Liquor License, new or transfer (Class C, Tavern, etc.)	\$500.00
Application for Off-Premise Liquor License, new or transfer (SDD, SDM, etc.)	\$300.00
Application to amend or change existing license (additional licensee/stock holder, etc.)	\$200.00
Application to add special permit to license (dance, entertainment, etc.)	\$100.00
Application for Farmer's Market Alcohol Permit	\$150.00
Applicants for combined licenses (i.e. – Class C / SDM) to be charged only the On-Premise fee	

Redevelopment Liquor License –

Submittal Fee (Process up thru City Council Action) - **\$250.00 non-refundable.**

Processing Fee (Process after City Council Action) - **\$750.00 non-refundable.**

Building Inspections:

TYPE OF CONSTRUCTION FACTOR

Use Group		Type of Construction									
		1A	1B	2A	2B	2C	3A	3B	4	5A	5B
A-1	Assembly, theaters, with stage	1.79	1.76	1.71	1.67	1.59	1.49	1.48	1.54	1.39	1.35
	Assembly, theaters, without stage	1.62	1.59	1.54	1.50	1.42	1.33	1.32	1.38	1.22	1.18
A-2	Assembly, nightclubs	1.27	1.25	1.21	1.18	1.11	1.04	1.03	1.07	0.94	0.91
A-3	Assembly, restaurants	1.26	1.23	1.20	1.15	1.10	1.01	1.02	1.06	0.91	0.90
A-4	Assembly, churches	1.59	1.57	1.51	1.48	1.40	1.30	1.29	1.35	1.20	1.16
B	Business	1.20	1.17	1.12	1.06	1.02	0.90	0.90	0.96	0.79	0.77
E	Educational	1.28	1.25	1.21	1.17	1.10	1.01	0.98	1.05	0.89	0.85
F-1	Factory and industrial, moderate hazard	0.77	0.74	0.71	0.66	0.63	0.54	0.55	0.60	0.45	0.44
F-1	Factory and industrial, low hazard	0.76	0.73	0.69	0.66	0.61	0.54	0.54	0.59	0.45	0.42
H	High hazard	0.74	0.72	0.68	0.65	0.60	0.53	0.53	0.58	0.44	0.41
I-1	Institutional, supervised environment	1.17	1.15	1.10	1.07	1.00	0.92	0.92	0.99	0.83	0.80
I-2	Institutional, incapacitated	1.74	1.71	1.66	1.62	1.54	1.44	N.P.	1.52	1.33	N.P.
I-3	Institutional, restrained	1.46	1.43	1.39	1.36	1.30	1.22	1.21	1.26	1.14	N.P.
M	Mercantile	0.98	0.96	0.92	0.85	0.82	0.74	0.75	0.78	0.64	0.63
R-1	Residential, hotels	1.25	1.23	1.18	1.15	1.09	1.00	1.00	1.06	0.91	0.88
R-2	Residential, multiple family	1.12	1.10	1.05	1.02	0.96	0.88	0.88	0.95	0.79	0.75
R-3	Residential, one- and two-family	0.92	0.90	0.87	0.84	0.80	0.76	0.76	0.77	0.71	0.66
S-1	Storage, moderate hazard	0.73	0.70	0.67	0.52	0.58	0.50	0.51	0.56	0.41	0.39
S-2	Storage, low hazard	0.71	0.69	0.65	0.62	0.57	0.50	0.50	0.55	0.41	0.38

Note: R-3 Garages = 0.25

Note: Unfinished basements (all use groups) = 0.25

Finished basements (all use groups) = 0.40

Note: For H-1 through H-4, use H values

Note: N.P. = Not permitted

Stormwater utility review fee	\$20.00
Commercial Plan Review Fee	\$90.00 per hour
Commercial Electrical, Mechanical & Plumbing Plan Review Fee	\$45.00 per hour
Residential Plan Review Fee (New Construction)	\$50.00
Residential Addition Plan Review Fee	\$40.00
Re-occupancy Permit Fee	\$60.00
Zoning Verification Request	\$100.00
Garages, Pools, Fences, Driveways, Decks, Siding, Windows, Re-roof, etc. Permit Fee	1 req. inspection= \$35.00 2+ req. inspections = \$70.00 + Admin Fee + Refundable Bond
Commercial Building Permit Fee	Based on Estimated Building Cost + Admin Fee + Refundable Bond

House Moving Permit Fee	\$45.00+ (\$3.00/\$1,000 Estimated Cost) + Admin Fee + Refundable Bond
Demolition Permit Fee– Commercial/Industrial	\$400.00 + Admin Fee + \$200.00 Refundable Bond
Demolition Permit Fee– Residential	\$200.00 + Admin Fee + \$200.00 Refundable Bond
Construction Trailer Permit Fee	\$120.00 + Admin Fee + \$200.00 Refundable Bond
Sign Permit Fee	\$60.00 (1 sign/sign face) + \$15.00 each additional sign/sign face) + Admin Fee + Refundable Bond
Awning Permit Fee	\$40.00 (1 awning) + \$15.00 each additional awning + Admin Fee + Refundable Bond
Temporary Sign Permit (two weeks or 60 days for grand opening) Fee	\$50.00
DBD Annual Sandwich Board Permit Fee	\$50.00
Re-inspection Fee	\$35.00
Work without a Building Permit	\$100.00 – Residential \$300.00 - Commercial
Sign Installation without a Sign Permit	\$100.00
Admin Fee	\$45.00
Recovery Fee for any signs removed from the City ROW	\$25.00 per sign
Fire Sprinkler Permit Fee	1-200 heads = \$115.00 201-300 heads = \$125.00 301-400 heads = \$135.00 401-750 = \$145.00 Over 750 = \$145.00 plus \$0.20 per head over 750
Contractors Registration Fee	\$10.00 per year

Refundable Performance Bonds:

Single Family Dwelling	\$400.00
Construction less than \$1,000	\$100.00
Construction more than \$1,000 less than \$4,999	\$200.00
Construction more than \$5,000 less than \$14,999	\$300.00
Construction more than \$15,000	\$400.00

Addressing Fee:

\$25.00 for issuing each New Property Address in the City. This applies to metes and bounds addresses as well as each individual lot or parcel address issued.

Residential Rental Registration Inspection Fees

Residential Rental Registration Fees:

- No fee – when paid on or before November 20, 2013
- \$30.00 for the first unit in a building/single family unit and \$10.00 for each additional non-owner occupied unit in the building - when paid after November 20, 2013 or if found to be in non-compliant
- A late fee of \$150 per unit will be assessed if not registered within the allotted time according to Section 18-86 of the ordinance.
- Fees charged for unregistered units or false information on registration form is described in Section 18-90 of the ordinance.

Residential Rental Registration Inspection Fees:

- Single family dwelling (single family, condominiums, duplex with owner occupied unit) - \$100.00 per unit
- Multiple-family buildings up to 4 units - \$90.00 per unit
- Multiple-family buildings over 4 units - \$80.00 per unit
- Missed inspection appointment fee for an inspection scheduled by the property owner or local agent will be the same fee as the applicable inspection fee above.
- 1st re-inspection fee - \$60.00
- 2nd and beyond re-inspection fee - \$100.00
- Inspection requested by a tenant fee - \$60.00 (request must be made in writing)
- Late fees assessed per Section 18-98, 3rd sentence, will be \$100.00 within ten days after inspection date. After ten days a daily charge of 5% will be assessed per Section 18-98, 4th sentence.

Construction Board of Appeals:

- \$100.00

Document Fees:

- International Property Maintenance Code - \$20.00



BRIGHTON AREA FIRE AUTHORITY

615 W. Grand River Ave.
Brighton, MI 48116
o: 810-229-6640 f: 810-229-1619

PLAN REVIEW FEES – Adopted June 14, 2007

The Brighton Area Fire Authority (BAFA) provides technical assistance during the plan review process with the local building departments. Plans are reviewed in accordance with the adopted building and fire codes. The plan review may be completed by in-house staff or by an approved third party plan review service. In order to allow for an expedient review, plans shall include all necessary information including a check for the appropriate plan review fees (paid by applicant):

1. Automatic sprinkler systems

Number of Sprinklers	Hydraulically Calculated	High Piled Storage
1-100	\$450.00	\$525.00
101-200	\$550.00	\$625.00
201-300	\$600.00	\$675.00
301-400	\$650.00	\$750.00
401-500	\$750.00	\$825.00
Over 501	\$850.00 plus \$0.40 per sprinkler over 500	\$925.00 plus \$0.50 per sprinkler over 500

For systems which include tenant revisions where the base riser assembly is not modified the following rates shall be utilized:

Number of Sprinklers	Plan Review Cost
1-20	\$150.00
21-40	\$225.00
41-60	\$300.00
61-80	\$375.00
81-100	\$450.00

Additional fees will be charged for additional sprinkler system components:

Fire Pumps	\$150.00
Standpipes (per riser)	\$125.00
Additional Remote areas with Calculations	\$100.00

Residential sprinkler systems (13D) will be based on a \$95.00 flat fee.



- 2. **Automatic Fire Alarm and Sprinkler Supervisory Systems** is based on the number of devices (control panels, annunciator panels, detection devices, signaling devices, power supplies, releasing devices and control devices):

Number of Devices	Plan Review Cost
1-50	\$300.00
51-75	\$400.00
76-100	\$500.00
101-125	\$600.00
126-150	\$700.00
Over 150	\$800 plus \$2.50 per device over 150

- 3. **Special Hazard Systems** based on one system:

Clean Agent, Halon, CO2, Dry or Wet Chemical \$375.00
 Each Additional System \$300.00

- 4. The project includes a ten business day turnaround from the date the plans are received. At the written request of the submitting contractor a 4 business day turnaround is available (50% surcharge) or a one day turn around (150% surcharge).

No fee will be charged for the review of the first resubmittal. If additional submittals are necessary the plan review will be conducted at the hourly rate (\$105.00) with a minimum one hour charge.

Planning & Zoning Fees:

Fees represent amount to be paid by applicant at time of application for approval. In the case of a rezoning, special land use permit, amendment to approved site plan, administrative site plan, and public right of way vacation applications, possible engineering fees will be billed directly to the applicant as they are incurred.

Rezoning	\$1200.00 plus possible engineering fees
Special Use Permit	\$1130.00 plus possible engineering fees
Public Right of Way Vacation	\$600.00 plus possible engineering fees
Variance	
Multiple Residential	\$450.00
Commercial	
Industrial	
Sign	
Residential	\$150.00
Amendment to an Approved Site Plan	\$450 + Engineering.
Site Plan Extension	\$300 + Engineering.
Administrative Site Plan Review	\$250.00 plus possible engineering fees
Special Meetings	
Planning Commission	\$675.00
Zoning Board of Appeals	\$525.00
Construction Board of Appeals	\$100.00
Weed Cutting/Debris Removal	Total cost of the invoice plus inspection fees plus Admin Fee.

Certificate of Occupancy (C of O) fees	
Residential	\$100.00 each
Commercial/Industrial	Not less than \$150.00 and not more than \$1,000.00
Temporary C of O Residential	\$100.00
Temporary C of O Commercial/Industrial	\$200.00
Contractors Registration Fee	\$10.00 per year.

	Initial Review Fee	Each Additional Review Fee *
Commercial, Industrial and Multiple Family Site Plans		
Initial Review – includes written comments of review, one Planning Commission meeting and one City Council meeting	\$1,000 + Engineering	\$250 + Engineering
Plat Review		
a) Tentative Approval of Preliminary Plat	\$5.00 per lot (\$300 minimum)	
b) Final Approval of Preliminary Plat	\$3.50 per lot (\$300 minimum)	
Final Plat Approval		
a) Plat Review	\$15.00 per lot (\$350 minimum)	
Site Condominium Review		
a) Site Visit	\$300	
b) Preliminary Plan Review	\$9.00 per unit (\$450 minimum)	\$4.50 per unit (\$250 minimum)
c) Final Plan Review	\$5.00 per unit (\$300 minimum)	

Code Violation/City Charter Violation Penalties:

A person found violating a City Charter requirement shall be subject to the penalties established in the City Charter.



**CITY OF BRIGHTON, MICHIGAN
 ENGINEERING REVIEW REQUEST - FEE SCHEDULE**

FILE #: _____ Submittal Date*: _____
 (signify resubmittals as R-#) Findings Due By: _____
 Project Name: _____ Owner: _____
 Design Consultant _____ Tetra Tech Project #: _____

* Tetra Tech, respectfully requests that materials for review be received by Tetra Tech ten (10) working days before findings are due to City, but no fewer than five (5) days.

Description	Initial Review	Calculated Fee	Each Additional Review ¹	Additional Fees
REZONING REVIEW	Estimated Fee ² (\$500 Min)			
COMMERCIAL/INDUSTRIAL AND MULTI-FAMILY SITE PLANS				
Pre-submittal Conference (<i>Optional</i>)	\$350			
Initial Review (<i>includes written comments of review, 1 meeting with Petitioner and 1 Planning Commission Meeting</i>)	\$700 min. (plus items 1-5 below)		\$400 min.	
1. Stormwater Management & Grading Underground Detention _____	\$375 1 st acre + \$15/add. acre + \$300 for Underground Detention		½ initial fee	
2. *Public Road (including storm sewer)	\$400 min + \$30/100LF of Road ³		½ initial fee	
3. *Sanitary Sewer	\$400 min + \$30/100LF of Sewer ³		½ initial fee	
4. *Water Main	\$350 min + \$25/100LF of Main ³		½ initial fee	
5. Other ROW/Public Improvements not listed	\$375		\$250	
CONSTRUCTION PLAN REVIEW	Estimated Fee ²		Estimated Fee ²	
PUBLIC INFRASTRUCTURE INSPECTION	Estimated Fee ²		Estimated Fee ²	
TRAFFIC STUDY (Performed by TTMPs)	Estimated Fee ²		Estimated Fee ²	
TRAFFIC STUDY REVIEW	Estimated Fee ²		Estimated Fee ²	
OTHER SERVICES NOT COVERED ABOVE:				



1) Additional Meetings with Petitioner	\$350			
2) Miscellaneous Reviews	Estimated Fee ²		Estimated Fee ²	
3) Site Visits	\$350			
TOTAL				

1. Additional review is for review of the same plan with revisions according to initial review comments. Changes in concept or major changes to the plan will be considered as a new site plan for purposes of determining fee.
2. Estimated fee based on estimated hours to complete according to scope of work times standard rate for reviewer.
3. Reduce fees by 50% if construction plan review will be required.

Miscellaneous Services authorized by: **Request Letter** _____ in accordance with the Engineering Services Agreement between the City of Brighton and Tetra Tech (McNamee, Porter & Seeley, Inc)., dated October 1, 1995 and Amendment No. 112.

Form Prepared Date: 4/25/16

Form prepared by: Gary Markstrom 517-316-3932

POLICE DEPARTMENT FEES

Copy of Police Reports Authorized for Distribution	\$10.00
Special Duty, Regular Officer	\$50.00/hour
Special Duty, Reserve Officer	\$35.00/hour
Fingerprinting (2 cards only)	\$25.00
Fingerprinting (electronic submission) –	Based on State Schedule.
Local Criminal History Record Check	\$15.00
Video/Audio Recording Duplication Fee per tape/disk	\$50.00
False Alarm Fines	\$50.00/False Alarm
Parking Permits	\$35.00/permit
Court Ordered Preliminary Breath Test	\$ 5.00
Juvenile Offender Diversion Program Admin. Fee	\$100.00
Reimbursement/Restitution For Drunken Driving	
Arrests: Routine Case	\$150.00
In cases where actual costs will exceed \$150.00, such as an accident or some other unusual circumstances that may required numerous Officers or other resources, the reimbursement/restitution will be calculated based on actual costs.	
Abandoned or Impounded Vehicle Fee	\$25.00
24 Hour Liquor License Fee	\$40.00
Background Check Fee Per Fire Authority Request	\$5.00

Parking Fines:

<u>Nature of Offense</u>	<u>If Paid Within 72 Hours</u>	<u>If Paid After 72 Hours But Within 30 Days</u>
1. Parking too far from curb	\$10.00	\$20.00
2. Angle parking violations	\$10.00	\$20.00
3. Obstructing traffic	\$20.00	\$40.00
4. Prohibiting parking (signs unnecessary)		
(a) on sidewalk	\$20.00	\$40.00
(b) in front of drive	\$10.00	\$20.00
(c) within intersection	\$20.00	\$40.00
(d) within 15 feet of hydrant	\$10.00	\$20.00
(e) on crosswalk	\$20.00	\$40.00
(f) within 20 ft of crosswalk or 15 ft of corner lot lines	\$10.00	\$20.00
(g) within 30 ft of street side traffic sign or signals	\$10.00	\$20.00
(h) within 50 feet of RxR crossing	\$10.00	\$20.00
(l) within 20 ft of fire station entrance	\$10.00	\$20.00
(j) double parking	\$10.00	\$20.00
(k) on bridge or viaduct or within tunnel	\$20.00	\$40.00

(l) blocking emergency exit	\$10.00	\$20.00
5. In alley	\$10.00	\$20.00
6. Parking for prohibited purpose		
(a) displaying vehicle for sale	\$10.00	\$20.00
(b) working /repairing vehicle	\$10.00	\$20.00
(c) displaying advertising	\$10.00	\$20.00
(d) selling merchandise	\$10.00	\$20.00
(e) storage over 48 hours	\$10.00	\$20.00
7. Headed against traffic or left or left wheels to edge of roadway	\$20.00	\$40.00
8. Load zone violation	\$10.00	\$20.00
9. Taxicab, parking other than cab stand	\$10.00	\$20.00
10. Bus, taxicab stand violations	\$10.00	\$20.00
11. Failure to set brakes	\$10.00	\$20.00
12. Parked on grade, wheels not turned to curb	\$10.00	\$20.00
13. Bicycle parking violations	\$10.00	\$20.00
14. Abandoned vehicle (plus towing and storage charge)	\$20.00	\$40.00
15. Disabled vehicle, failure to move	\$20.00	\$40.00
16. Keys in vehicle or motor running	\$20.00	\$40.00
17. All night parking (between 3 am and 6 am)	\$5.00	\$10.00
18. In prohibited zone		
(a) prohibited zone	\$10.00	\$20.00
(b) tow away zone	\$10.00	\$20.00
(c) fire lane	\$10.00	\$20.00
19. Between a sidewalk and curb	\$10.00	\$20.00
20. Overtime parking, exceeding posted limit	\$15.00	\$25.00
21. Unauthorized parking in handicap space	\$50.00	\$100.00
22. Non-metered area, not parked within space	\$10.00	\$20.00

PUBLIC WORKS DEPARTMENT FEES

Rental of the Gazebo: \$20.00/hour

Car Wash Rental Deposit: \$50.00

Charges For DPW Labor:

Regular Time	\$42.00/hr. or fraction thereof
Overtime - Saturdays	\$63.00/hr. or fraction thereof
Overtime - Sundays and Holidays	\$84.00/hr. or fraction thereof

Utility Right-of-Way Permit Fees:

- | | |
|--------------------------------------------------------------------------------------------|------------|
| 1. Residential Driveways - | \$50.00 |
| 2. Commercial Driveways - | \$125.00 |
| 3. Any Aerial Cable/Wire Installation or Maintenance, including Street Light Maintenance - | \$125.00 |
| 4. Bore, Jack and Tunnel (Auxiliary Underground Maintenance or Installation) - | \$200.00 |
| 5. Pavement Cutting for any Purpose* - | \$400.00 |
| 6. Annual Blanket Utility Right-of-Way Work Permit** | \$3,000.00 |

*In addition to any above fees for underground aerial maintenance work.

** May replace or be used for an unlimited number of permit fees in a given year for any of the items numbered 1 through 4 of the above list.

Equipment Rental Rates:

These rates are set by MDOT and updated every January

<u>CODE</u>	<u>EQUIPMENT</u>
10.100	Sedan Vehicle
10.200	Van (1/2 Ton)
11.100	Utility Trailer
12.305	5 Yard Dump Truck
12.307	10 Yard Dump Truck
12.400	4 Wheel Drive Pick Up
12.401	4 Wheel Drive 1 Ton Pick Up
31.100	Walk Behind Concrete Saw
46.200	Back Blade
48.200	Underbody Scraper
51.500	Jet Rodder (W/Out Truck or Trailer)
62.320	Front-End Plow (Heavy)
62.350	Front-End Plow (Light)
63.550	Hopper-Box Salt/Sand Spreader (5 Yard)
70.101	Tractor (Medium)
70.103	Tractor (Heavy) W/Backhoe and Loader)
80.801	Stone Rake
81.135	Rotary Mower (4 ft. Hydraulic)
81.255	Riding Mower
82.120	Chain Saw 18"
82.121	Chain Saw 30"
82.125	Circular Saw (Gas)
82.258	Power Weed Wip
83.240	Sweeper
83.301	Leaf Cleaner (Vactor W/Out Truck)
86.200	Line Painter
87.400	Trailer Mounted Air Compressor (180 CFM)
88.101	Trash Pump 2.5"
88.104	Trash Pump 6"
89.201	Self -Prop Roller Steel
89.400	Vibratory Compactor (Hand)
95.400	Trailer-Mount 32 Ft. Person Lift
96.006	2-Way Radio (Veh)
96.010	Traffic Counter
96.011	Ventilator
96.012	Welder (Electric)
96.013	Back-Pack Blower
96.023	Generator (Port)
96.026	Generator (70,000 W Trailer Mount)
96.301	Sand Blaster

Cemeteries:

Sale of Graves

City Residents

Non-Residents

Regular Graves	\$600.00	\$900.00
Children's Graves	\$400.00	\$600.00
Cremaains Graves	\$300.00	\$500.00
Transfer Fees*	\$50.00/grave	\$50.00/grave
Indigents	FREE	Non Resident Fee

* For transfer from resident to non-resident the cost shall be the difference between the cost of a grave for a non-resident, less the resident cost, plus \$50 transfer fee.

Columbarium Fee

\$600.00

\$900.00

Interments (opening, closing, restoration)

	<u>Mon - Fri</u>	<u>Saturday</u>	<u>Sunday & Holiday</u>
Regular Graves	\$500.00	\$800.00	\$1,200.00
Children's Graves			
Children's Graves (up to 4 ft.)	\$400.00	\$500.00	\$550.00
Cremaains Graves	\$300.00	\$350.00	\$400.00
City Resident	\$200.00	\$200.00	\$200.00
Indigents	\$ 0.00	\$ 0.00	\$ 0.00

Monday through Friday – Anyone arriving for a burial after 2:00 p.m. shall be charged an additional \$300

No burials after 12:00 p.m. on Saturdays

Interments between November 15th and March 15th will be charged a winter surcharge of \$250.

Winter Burials:

The City may charge additional fees for winter burials. No winter burials shall occur without prior consent of the Cemetery Sexton.

Foundation and Installation Charges

Monuments, elevated markers, and bronze markers (except Government). 2” borders for foundations will be at the discretion of the City.

<u>Stone Size</u>	<u>Charge</u>	<u>Stone Size</u>	<u>Charge</u>
16x8	\$110.00	36x10	\$110.00
20x8	\$110.00	42x10	\$137.50
20x10	\$110.00	36x12	\$110.00
24x10	\$110.00	32x14	\$110.00
24x12	\$110.00	42x12	\$137.50
30x12	\$110.00	38x14	\$110.00

Custom Made Foundations \$0.40 per square inch. All custom foundations shall be charged by the monument base size. If a 2” border is required/specified by the customer the actual size will be used to determine the foundation fee.

Foundation Repair It is not recommended to install a foundation immediately after an interment. It is recommended to install foundations a minimum of 90 days after an interment. Customers who desire the installation of a foundation prior to 90 days after an interment will be required to pay a repair fee, if necessary, equal to 50% of the original foundation fee.

Flush-Set Marker Installations

<u>Stone Size</u>	<u>Charge</u>	<u>Stone Size</u>	<u>Charge</u>
16x8	\$75.00	48x12	\$110.00
24x12	\$85.00	54x12	\$115.00
36x12	\$95.00	Vases	\$75.00
42x12	\$110.00	Cremaains	\$65.00
Government Marker Installations			\$100.00
Setting of Ornamental Vases and Urns		Vases	\$50.00
		Urns	\$50.00

NOTE: Sizes other than those listed above are priced on request. Charges include direct costs to City plus administrative fee. Foundation orders must have 15 working day cutoff before Memorial Day.

<u>Disinterments</u>	<u>Mon - Fri</u>	<u>Sat</u>
Regular Graves	\$1,000.00	\$1,600.00
Children’s Graves	\$800.00	\$1,000.00
Cremaain Graves	\$600.00	\$700.00

* The transfer fee is an administrative charge assessed to those who purchase a grave site and then have the burial rights transferred to another individual.

Veterans Section of Brighton Hills Cemetery

The cost of a gravesite for an eligible Veteran and spouse shall be 50 percent of the cost as listed for a City resident in the City Fees Schedule in effect at the time of purchase. Eligible Veterans and spouses who are residents of the City of Brighton shall not pay any interment fee save for the cost of the gravesite and the approved marker. Livingston County resident eligible Veterans and spouses who are not residents of the City of Brighton shall pay for interments at the City Fees in effect at the time of interment.

Utility User Charges (bi-monthly):

	<u>City</u>	<u>Genoa Pine Creek</u>	<u>Genoa Dillon</u>	<u>Genoa N.Star - 1</u>	<u>Genoa N.Star – 2</u>	<u>Brighton Township</u>	<u>Hamburg Township</u>
Water:							
Commodity (1,000 Gal.) -	\$3.54	\$3.54	\$3.90	\$4.08	\$3.90	\$3.90	\$3.54
PILOT			\$16.66				

Bulk Water - 8 * Commodity Rate for the first 4,000 gallons + 2 * Commodity Rate for every 1,000 gal. or fraction thereof used over 4,000. These bulk water rates apply for each given occurrence, with the exception as noted below.

Note: If a contractor is performing work for the City and requires bulk water for the contracted work, then the contractor will pay the “8 * Commodity Rate” for the first 4,000 gallons only once, regardless of how many times bulk water is provided for the given project. Thereafter, the 2 * Commodity Rate for every 1,000 gallons or fraction thereof used over 4,000 will apply.

	<u>City</u>	<u>Genoa</u>	<u>MDOT</u>	<u>Hamburg</u>
Wastewater:				
Commodity/(1,000 Gal.) -	\$4.11	\$4.11	\$4.11	\$3.66
Administrative* (per meter/service)	\$12.60**	\$18.91*	\$18.91*	\$18.91*
Debt Service*(per meter size/service)				
.75"	\$22.80**			
1.00"	\$38.76**		\$58.14*	
1.50"	\$77.52**			
2.00"	\$123.12**			
3.00"	\$243.96**			
4.00"	\$380.76**			
6.00"	\$761.52**			

Un-metered Charge	
Residential -	\$117.60
Governmental -	\$229.86
Commercial/Industrial -	\$415.20

Penalties:

Ten percent of all charges due on the 21st day after billing.

*Rates reflect Quarterly Billing

** Rates reflect bi-monthly billing

Utility Connection Fee Schedule:

The following equivalent user factors will be used to assess connection fees. For purposes of this table, an equivalent user is defined as that quantity of water and wastewater discharged from an ordinary single-family dwelling. In computing charges for commercial, industrial, or multiple residences, the number of units which charges are made shall be determined from the following equivalent user factors. Where square footage is used in the calculation of equivalent users, it shall mean the entire square footage inside the building.

All City users (inside or outside the City) connecting to City owned or privately owned **Water** mains furnished water by the City of Brighton water supply system shall pay a connection fee based on the rate of **\$2,802 per unit**.

All City users (inside or outside the City) connecting to City owned or privately owned **Sewers** served by the City of Brighton sewage disposal system shall pay a connection fee based on the rate of **\$7,198 per unit**.

USAGE	UNITS	UNIT FACTOR
Auto Dealers (new and or used)	1.0	per premise plus 0.15 per stall
Auto Repair/Collision - Body Shops	1.0	per shop plus 0.50 per 1,000 SF
Banks	0.25	per employee station
Barber Shops	1.0	per shop plus 0.10 per chair
Bars	2.0	per 1,000 SF
Beauty Shops	1.0	per shop plus 0.15 per booth
Bed and Breakfast Establishments	1.0	per building plus 0.20 per guest
Boarding Houses	1.0	per building plus 0.20 per bedroom
Boarding Schools	0.27	per bed
Bowling Alleys (w/out bar or lunch)	0.16	per alley
Bowling Alleys (bar and/or lunch)	0.6	per alley
Car Wash (production line no recycle)	10.0	per single production line
Car Wash (production line with recycle)	5.0	per single production line
Car Wash (self service)	1.25	per stall
Child Care Service	1.0	per premise plus 0.05 per person
Churches	0.25	per 1,000 SF (minimum 1.0 unit)
Cleaners (pick-up only)	1.0	per shop
Cleaners (pressing facilities)	1.0	per shop plus 0.50 per press
Clinics	1.0	per premise plus 0.50 per examine room
Convalescent Homes	1.0	per premise plus 0.50 per bedroom
Convents	1.0	per premise plus 0.20 per bedroom
Country Clubs and Athletic Clubs	1.5	per 1,000 SF
Doctor's Office	1.0	per premise plus 0.5 per exam room
Drug Stores	0.25	per 1,000 SF (minimum 1.0 unit)
Factories (exclusive of industrial waste)	0.5	per 1,000 SF
Fire Stations	0.20	per stationed firefighter/24 hours
Fire Stations (Volunteer)	1.0	per premise
Florist	1.1	per 1,000 SF
Fraternal Organizations (members only)	1.0	per hall
Fraternal Organizations (members)	2.0	per hall plus bar, restaurant, etc.
Funeral Homes	1.5	per 1,000 SF plus residence
Garden Center (nursery)	1.1	per 1,000 SF
Government Offices	0.4	per 1,000 SF
Grocery Stores and Markets	1.1	per 1,000 SF

Hospitals	1.09	per bed
Hotels/Motels (private baths)	0.35	per bedroom
Industrial Buildings	0.50	per 1,000 SF
Landscaping Undeveloped Land	1.0	per 7,920 SF
Laundry	0.35	per washer
Library	0.5275	per 1,000 SF
Lumber Yard	0.05	per 2,000 SF
Mobile Homes	1.0	per pad
Multiple Family Residences		
One bedroom Apartment	0.5	per apartment
Two Bedroom Apartment	0.7	per apartment
Three Bedroom Apartment	1.0	per apartment
Duplex	1.0	per dwelling unit
Office Building	0.4	per 1,000 SF
Pet Shops	1.1	per 1,000 SF
Pool Halls	0.10	per table
Post Office	1.0	per 1,000 SF
Printing Shops	0.50	per 1,000 SF
Public Institutions other than Hospitals	0.75	per 1,000 SF
Research and Testing Laboratories	0.75	per 1,000 SF
Restaurants (dinner and/or drink)	3.5	per 1,000 SF
Restaurants (fast food)	7.0	per restaurants
Restaurants (meals w/service & dishes)	2.5	per 1,000 SF
Restaurants (take out)	1.5	per 1,000 SF
Retail Stores	0.3	per 2,000 SF
Rooming Houses (no meals)	0.25	per room
Schools (w/out showers or pools)	1.0	per classroom
Schools (showers and/or pool)	1.5	per classroom
Senior Citizen Apartments	0.34	per apartment
Service Stations	1.0	per premise plus 0.15 per nozzle
With Auto Repair	0.15	per stall
With Mini-Mart	0.50	1,000 SF building area
Skating Rinks	0.40	per 1,000 SF
Snack Bars (drive-in)	2.5	per 1,000 SF
Swimming Pools	3.0	per 1,000 SF
Single Family Residence	1.0	per residence
Single Family Residence w/ home occupation	1.5	per residence
Sports Centers	1.0	per 1,000 SF
Stores (other than specifically listed)	0.25	per 1,000 SF
Tennis Clubs	0.15	per 1,000 SF
Tennis or Handball (indoor club)	0.5	per court
Theaters (drive-ins)	0.03	per car space
Theaters (inside with air condition)	1.0	plus 0.01 per seat
Tourist Courts (individual bath units)	0.27	per cubicle
Trailer Parks (central bath house)	0.4	per trailer
Trailer Park (individual bath)	1.0	per trailer
Veterinary Facility	2.0	per veterinarian
Veterinarian Facility with Kennel	1.5	per facility plus 0.50 per 5 kennels
Warehouses and Storage	0.1	per 1,000 SF

Where buildings size and number of employees are both known, the equivalent water factors shall be based on the highest projected flow factor.

Classifications not specifically listed shall be assigned values as determined by the City, but no facility shall be assigned less than one unit.

Where multiple businesses exist at one location (shopping centers, hotels with restaurant and or bar facilities, etc.) the various businesses will be combined equivalents.

In cases of expansion or change of existing water/sewer uses, connection fees shall be levied in accordance with the current connection fee schedule based upon the difference in the current and expanded or changed use, but no facility shall be assigned less than one unit.

In cases where an application for water and/or sewer service has been made for property which is contiguous to an existing water and/or sewer special assessment district with water and or sewer service will be granted only after the following fees have been paid:

(a) an up-front lump-sum capital charge equivalent to the pro-rata of what would have been the property's assessment costs if the property were in the district, for the remaining term of assessment. The capital charge will be placed in the debt service fund for future debt service payments on the special assessment. The properties in the SAD will have their remaining assessments reduced by their pro-rata share of the capital charge; and

(b) all connection fees.

Connection charges not listed, such as a 24-hour operation and other unusual conditions, shall be determined by the City Manager based on an estimated typical consumption, which most nearly approximates a use listed above.

Utility Tap Installation Charges:

Charge for installation of service by the City to the property line from the main in the adjacent street. Additional costs incurred added to scheduled charge.

Water Tap:

3/4"	\$3,495.00
1"	\$3,708.00
1 1/2"	\$5,024.00
2"	\$5,692.00

Sewer Tap:

6"	\$3,575.00
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Inspection

Inspection of installation or abandonment by others - \$50.00 per tap or connection

Additional 3/4" Meter for Outdoor Water Use Only and New Meters

Charge for installation of second meter where internal plumbing permits (does not include costs of re-plumbing) \$215.00 per meter, \$58.00 per horn and \$190.00 per MXU (if needed).

Water Tap (Detail of Tap Charge)

	3/4" or 5/8"	1"	1 1/2"	2"	3"	4"
Water Meters**	\$220.00	\$270.00	\$1,115.00	\$1,335.00	\$1660.00	\$3,250.00
Horn	\$ 58.00	\$107.90	\$ 78.00	\$ 84.20	\$ 338.00	\$ 520.00
MXU	\$190.00	\$190.00	\$190.00	\$190.00	\$ 190.00	\$ 190.00
Total	\$468.00	\$567.90	\$1,383.00	\$1,609.20	\$2,188.00	\$3,960.00

Copper (33')*	127.71	166.65	277.86	447.81
Corporation	29.67	44.93	119.47	197.54
Curb Stop	66.31	96.90	194.78	286.65
Curb Box	34.00	34.00	49.77	49.77
Coupling	16.60	18.18	57.88	78.19

TOTAL MATERIALS \$742.29 \$928.56 \$2,082.60 \$2,669.16

Equipment:

Backhoe-Lder. 6 hrs. @ \$29.37	420.60	420.60	420.60	420.60
Pickup 6 hours @ \$8.35	74.40	74.40	74.40	74.40
Labor: 18 hours @ \$41.57	756.00	756.00	756.00	756.00
Surface Restoration	1,500.00	1,500.00	1,500.00	1,500.00
Inspection of Connection	50.00	50.00	50.00	50.00

SUB TOTAL \$3,543.29 \$3,729.56 \$4,883.76 \$5,470.16

Overhead/Administration 451.71 478.44 640.24 721.84

TOTAL \$3,495.00 \$3,708.00 \$5,024.00 \$5,692.00

* Copper 3.87/lf 5.05/lf 8.42/lf 13.57/lf

** Subject to changes in market pricing

SEWER TAP (Detail of Tap Charge)

	<u>6"</u>
Pipe* 33'	\$214.50
Saddle	<u>85.79</u>
TOTAL MATERIALS	\$300.29
Equipment:	
Backhoe 6 hrs. @ \$71.00	420.60
Pickup 6 hrs. @ \$ 12.40	74.40
Labor:	
Operator 20 hrs. @ \$42.00	840.00
Surface Restoration:	1,500.00
Inspection of Connection:	<u>50.00</u>
SUB TOTAL	\$3,185.29
Overhead Administration	<u>389.71</u>
TOTAL	<u>\$3,575.00</u>

* Pipe 6" \$6.50/ft.

Other Utility Related Fees:

Water Meter Testing Fee/Check for Leaks	\$75.00
Water Meter Remount/Move Fee	\$25.00
Water Turn-Off/On Fee	\$25.00
Water Turn-Off/On Fee (After normal business hours)	\$100.00
Water Valve Cleaning/Repair Fee	\$100.00
Wastewater Televising Fee	\$100.00

Refuse Collection & Disposal:

Residential Refuse User Fee - \$14.48 per residence per month.

The following are in reference to refuse and reflect the details of the rubbish hauling and disposal contract with Waste Management.

Weekly Refuse Volume Limitations

Weekly refuse volumes for all customers will be limited to three (3) thirty (30) gallon units per week. This volume is equivalent to the following:

Three (3) 30 gallon plastic bags or one (1) curb cart

Customers who have an occasional need to dispose of more refuse than the above volumes may do so for an additional fee.

Special Pick Ups

Each residential unit collected under the Refuse Collection Contract is entitled to one special pick-up per fiscal year at no charge. All materials will be collected at the curb or roadside only.

“No Charge” special pick-ups must be scheduled in advance through Waste Management on a first come basis. There is a limit of fifteen (15) special pick-ups per service day, up to thirty (30) per week, unless otherwise agreed.

Special pick-up items include Freon free appliances, furniture, yard waste, and miscellaneous trash. Small items must be in containers or bundled so as to be easily handled by the contractor.

Any one item must not exceed what 2 persons can safely and reasonably lift.

Total volume cannot exceed two (20 cubic yards. This is an area 3 feet x 3 feet x 6 feet. It is equivalent to approximately 3 washer/dryers, 2 couches, 20 bags of leaves or grass. Only 2 auto mobile tires per special pick-up.

Freon-filled Appliances

Residents may purchase a \$35 sticker from the Department of Public Works to place on a Freon-filled appliance and have it picked up curbside.

Appendix A - Fire Authority Fees

False Alarms	\$100.00 Single Family \$200.00 Multi-Family \$200.00 Commercial/Industrial
Copy of Fire Report	\$5.00
Fire Inspection Fees	See Attached Resolution
Cost Recovery for Emergency Response	See Attached Resolution

CITY OF BRIGHTON

RESOLUTION 99-32 Adopted 11/18/99

ESTABLISHING FEES FOR FIRE INSPECTION SERVICES

At a regular meeting of the City Council of the City of Brighton held on November 18, 1999 the following Resolution was presented and adopted.

Moved by: Winchel

Seconded by: Jones

To establish the following charges for fire inspection services as authorized in Section 46-41 of the City of Brighton Code Ordinances:

Records/Reports

\$5.00 per report

Inspections

Upon second reinspection \$100.00 + \$100.00 per remaining violations

Systems (Commercial Kitchens) Semi-Annual Reports

No report received within sixty (60) days of the:

Inspection	\$100.00
Within ninety (90) days	\$250.00
Within one hundred eighty (180) days	\$500.00

Annual Sprinkler Systems Inspections

Not received within:

Sixty (60) days	\$100.00
Ninety (90) days	\$250.00
No report filed	\$500.00

CITY OF BRIGHTON

RESOLUTION

ESTABLISHING FEES for FIRE SERVICES

At a regular meeting of the Brighton City Council held on November 18, 1999 the following Resolution was presented and adopted.

Moved by: Winchel

Seconded by: Jones

To establish the following charges for fire services as authorized in Section 46-41 of the City of Brighton Code of Ordinances:

Fire Department Cost Recovery for Car Fires and Accidents

Equipment/Vehicle Type	Number of Personnel Included	Total Per Hour Cost	Subsequent Hours
Medic	2	160.00	145.00
Squad	3	170.00	155.00
Engine	3	365.00	285.00
Ladder	3	475.00	375.00
Utility/Special Purpose	1	95.00	75.00
Fire Investigation Unit	1	135.00	135.00
Staff	1	85.00	65.00

If additional personnel are needed the personnel cost will be assessed at:

Type	Cost Per Hour
Fire Fighter	Pay Plan plus 50%
Inspector	Pay Plan plus 50%
Staff Officer	Pay Plan plus 50%
Secretarial Staff	Pay Plan plus 50%

Residents of Brighton Township, the City of Brighton, and Genoa Township shall be charged at a rate of ten percent (10%) of the full charge as enumerated above.

Any total bill totaling less than \$100.00 shall not be charged.

Fire Suppression Systems Permit Fees

Based on Bid Price Under:

\$2,000.00	\$25.00
\$2,000.00-\$7,999.00	\$40.00
Over \$8,000.00	\$10.00 per each \$2,000.00 in addition to above rate

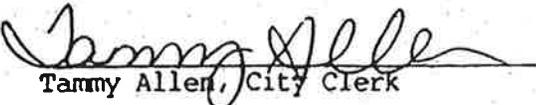
(Review of sprinkler plans will be charged at the current fire safety consultants or B.O.C.A. review rates with deposit required.)

Aye: Winchel, Lawrence, Jones, Gienapp, Rahilly, Schillinger, Stoppels

Nay: none

Absent: none

The Mayor declared the Resolution adopted.


Tammy Allen, City Clerk

I, Tammy Allen, City Clerk of the City of Brighton, hereby certify that the foregoing is a true and complete copy of the Resolution adopted by the City Council of the City of Brighton at a regular meeting held on November 18, 1999.

Date

Tammy Allen
City Clerk, City of Brighton

AN ORDINANCE TO AMEND THE CODE OF THE CITY OF BRIGHTON BY CREATING CHAPTER 136 - RECOVERY OF COSTS FOR EMERGENCY RESPONSE OF TITLE IX - POLICE REGULATIONS.

THE CITY OF BRIGHTON HEREBY ORDAINS:

I. Chapter ¹³⁶ - Recovery of Costs for Emergency Response of Title IX - Police Regulations is hereby created to read as follows:

136 .1 Definitions. The following definitions shall apply in interpreting the Ordinance:

(1) "Emergency Response" shall mean:

(a) The providing, sending and/or utilizing of police, fire fighting, rescue and emergency medical services by the City of Brighton to an accident involving a motor vehicle where one or more of the drivers were operating the motor vehicle under the influence of intoxicating liquor or a controlled substance or while their ability was visibly impaired due to the consumption of an intoxicating liquor and/or controlled substance.

(b) The making of a traffic stop and arrest by a police officer when the driver was operating the motor vehicle while under the influence of intoxicating liquor or controlled substance or while the driver's ability to operate the vehicle was visibly impaired due to the consumption of an intoxicating liquor and/or controlled substance.

(2) "Expense of Emergency Response" shall mean:

(a) The costs incurred by the City of Brighton in making an emergency response including the costs of providing police, fire fighting, rescue and emergency medical services at the scene of the emergency response, as well as the salaries or wages, including overtime, of the personnel responding to and investigating the incident and the costs of medical and other supplies used.

(b) The costs of conducting and analyzing preliminary chemical breath analysis and chemical tests of blood, urine, or breath to determine the amount or presence of alcohol or controlled

substances in the blood and the costs of processing or analyzing other physical evidence.

136 .2 Liability for Expenses.

(1) Any person who, while under the influence of intoxicating liquor and/or a controlled substance, or while operating a vehicle while visibly impaired due to the consumption of an intoxicating liquor and/or controlled substance, causes an accident resulting in an emergency response, or is arrested shall be liable for the expenses of the emergency response.

136 .3 Presumption of Liability.

(1) For purposes of this ordinance, it shall be presumed that a person was operating a motor vehicle under the influence of intoxicating liquor when their blood contains 0.10% or more by weight of alcohol; furthermore, it is presumed that a person's ability to operate a motor vehicle was visibly impaired by alcohol when their blood contains at least 0.07% but less than 0.10% by weight of alcohol.

136 .4 Administration and Payment of Expenses.

(1) The City Treasurer shall promptly prepare and deliver to a person who is liable for the payment of expenses of an emergency response a detailed invoice by first class mail or personal service. The person who is liable for the payment of the expenses of an emergency response shall make payment in full to the City Treasurer within ten (10) days of the date of service of the invoice.

136 .5 Failure to Pay.

(1) A person liable for the expenses of an emergency response who fails to make payment in full to the City Treasurer within ten (10) days of service of the invoice shall be responsible for a civil infraction. The City of Brighton may also commence a civil action against a person who has failed to make payment in full to the City Treasurer within ten (10) days of service of the invoice to recover the expenses, statutory interest, court costs and reasonable attorney fees.

II. This Ordinance shall be in full force and effect fifteen (15) days from adoption as provided by the Brighton City

Charter.

Theresa B. Swibicki
THERESA SWIBICKI, City Clerk

James A. Winchell
JAMES WINCHELL, Mayor

First Reading: December 16, 1993

Brief Publication: December 22, 1993

Public Hearings: January 6, 1994

Second Reading: January 6, 1994

Adoption: January 6, 1994

Full Publication: January 12, 1994

Effective Date: January 21, 1994