

Event: HAUNTING OF ELKS LODGE Permit # 2025-26 Event Date: 10/05/25

Extraordinary Service Fees for Special Events Estimate of Charges

Payment Due no later than:

09/25/25

Estimate of Charges						
Department	Regular Cost Per Hour	Overtime Cost Per Hour	Flat Fee Cost	Anticipated Qty	Sub T	otal
POLICE						
Police Chief/ Deputy	\$73.72					
Police Captain	\$62.15					
Police Sergeant	\$60.01					
Police Sergeant	77777	\$90.02				
Police Officer	\$54.76	\$30.0Z				
Police Officer	75	\$82.14				
Auxiliary Officer	\$16.56	VOZ.11				
Special Equipment	\$10.50					
TOTAL						
STREETS Street Manager/Supervisor	\$57.72					
Street General Labor	\$40.18					
	340.16	¢c0.27				
Street General Labor	627.42	\$60.27				
Solid Waste General Labor	\$37.42	¢56.43				
Solid Waste General Labor		\$56.13				
Placement of Temporary Signs			\$2 per sign			
Traffic Cones			\$1 per Cone			
Class I & II Barricades			\$5 each	6		30.00
Class III Barricades & Signs			\$12 each			
Special Equipment-			At Cost			
TOTAL PARK & RECREATION						30.00
Recreation Managers	\$44.60		I			
Parks General Full Time	\$39.31					
Parks General Full Time	Ç55.51	\$58.97				
Parks General Part Time	\$13.00	φ30.57				
Picnic Tables	\$25.00		\$10.00			
Banquet Tables			\$10.00			
Benches			\$4.00			
Trash Cans			\$4.00			
Orange Boards			\$6.00			
Portable Bleachers			\$60.00 per set			
Excessive Cleaning	\$100.00		2 hr min charge			
Estimated Supplies	\$100.00		2 III IIIII Charge			
TOTAL						
FIRE DEPARTMENT						
	Ć74.0F		I	1		
Fire Chief/Deputy Chief	\$74.95					
Fire Battalion Chief	\$45.39	450.00				
Fire Battalion Chief	¢26.20	\$68.09				-
Firefighter	\$36.20	¢54.20				-
Firefighter TOTAL		\$54.30				
HEALTH DEPARTMENT				1		
Health General Labor	\$49.20	\$73.79				
Health Environmental	\$46.45	\$69.68				
Health Emergency Prep	\$51.23	\$76.85				
TOTAL OTHER PERSONNEL OR CHARGES						-
CURTOTAL OF FCTIMATE		l				20.1
SUBTOTAL OF ESTIMATE	A .	Duelik Ouer testie 25	Taken O (vers) == 4 (c.)	.1		30.00
15% Admin Fee	Nor	n-Profit Organization? E	inter O (yes) or 1 (no):	1		4.50
TOTAL OF ESTIMATE					\$	34.50
50% DOWN PAYMENT DUE	09/25/25				\$	17.25