



City of New Haven

Signature Copy

Ordinance: OR-2024-0013

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New Haven, CT 06510
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File Number: OR-2024-0013

AN ORDINANCE AMENDMENT TO SECTION 17-201 OF THE GENERAL CODE OF
ORDINANCES AUTHORIZING ADDITIONS AND CHANGES IN PERMITS, LICENSES
AND USER FEES FOR THE FISCAL YEAR 2024-2025.

WHEREAS Additions and/or changes to Section 17-201 of the General Code of General Ordinances requires Board of Alders approval; and

Departments & Items Ordinance No FY 2023-2024 BOA FY 2024-2025 Mayors Proposed
City Plan Department

Applications to Board Zoning Appeals

Review of administrative order or decision of the zoning administrator 17-201 \$250 \$350

Certificate of Approval (CAL) for an Automotive Use 17-201 \$250 \$0

Applications for Zoning Permits

Certificate of Appropriateness within Historic District 17-201 \$110 \$250

Administration of 90-day delay of demolition 17-201 \$100 \$200

City Town Clerk

Publications/Documents

Notary Certificate 17-201 \$10 \$20

Office of Building, Inspection and Enforcement

Removal or Demolition of any Building or Structure

Above are zero due to below fees

Release of Building Code Violation 17-201 \$100 \$250

Release of Zoning Code Violation - New 17-201 \$100 \$250

Release of Zoning Code Violation orders - New 17-201 \$100 \$250

Parks Department

Entry Fees**

***All fees plus staff time, plus 15% of total*

Adult unlimited softball per team 17-201 \$350.00 \$500

League entry per team 17-201 \$160.00 \$200

19 years and under division 17-201 \$90.00 \$100

Field Rental

Use of practice field by adults - 2 hours or less 17-201 \$45.00 \$50.00

Use of practice field by adults 2-4 hours 17-201 \$65.00 \$75.00

Baseball: Each additional hour 17-201 \$20.00 \$25.00

Football/Soccer: Use of field - 2 hours or less 17-201 \$60.00 \$75.00

Football/Soccer: Use of field- 2-4 hours 17-201 \$75.00 \$100.00

Non Resident Surcharge (For all above rates) 17-201 \$20.00 \$25.00

All picnic areas except Lighthouse Park

Open Space

Open space reservation - residents	17-201	\$40.00	\$50.00
Open space reservation - non-residents	17-201	\$75.00	\$100.00
Equipment			
*** Rental costs do not include applicable staff OT charged as necessary			
Mobile Bleacher Unit, per day	17-201	\$175.00	\$250.00
3 row bleachers per day	17-201	\$75.00	\$100.00
Mobile stage 1 - first day includes generator	17-201	\$375.00	\$500.00
Mobile stage 1- each additional day, per day	17-201	\$75.00	\$100.00
Mobile stage 1 - extensions of length per set up	17-201	\$85.00	\$100.00
Mobile stage 3 (platform stage) - first day	17-201	\$175.00	\$250.00
Mobile stage 3 - each additional day	17-201	\$60.00	\$100.00
Mobile stage 4 (small stage) - first day	17-201	\$175.00	\$200.00
Mobile stage 4 - each additional day	17-201	\$60.00	\$100.00
Generators, per day	17-201	\$175.00	\$250.00
Standard park permit application fee			
Resident	17-201	\$45.00	\$50.00
Non-Resident	17-201	\$75.00	\$100.00
Coogan & Salpento Building			
Under 4 hours - resident	17-201	\$250.00	\$300.00
Under 4 hours - non-residents	17-201	\$350.00	\$400.00
Over 4 hours - resident	17-201	\$300.00	\$350.00
Over 4 hours - non-resident	17-201	\$500.00	\$600.00
Lighthouse Park - Non-Resident Parking Fees			
Reservation permit for picnic shelter - residents	17-201	\$75.00	\$100.00
Reservation permit for picnic shelter - non-residents	17-201	\$150.00	\$200.00
Ralph Walker Ice Rink Enterprise Fund - Ice Rental			
Rentals (per 50 minutes of ice time)	17-201	\$275.00	\$425.00
Residents (peak)	17-201	\$375.00	\$475.00
Nonresidents (peak)	17-201	\$275.00	\$425.00
Ralph Walker Ice Rink Enterprise Fund - Public Skating			
Adults, residents	17-201	\$5.00	\$8.00
Adults, non-resident	17-201	\$8.00	\$10.00
Senior Citizen	17-201	\$3.00	\$5.00

Public Works Department

Transfer station, Commercial Use (This item is referred to as "refuse disposal" in Code section 17-20(20))

Bulk Trash

Second (2) Per Scheduled Pickup - Up to 4,500 lbs.	17-201	\$50.00	\$100.00
Missed Appointment	17-201	\$20.00	\$50.00

Hauling

Commercial Waste and Recycling Receptacles By Size - Annually:

Up to 30 gallon	30%-16	\$5.00	\$50.00
Up to 60 gallon	30%-16	\$10.00	\$75.00
Up to 90 gallon	30%-16	\$15.00	\$100.00

Police Department

Tow Trucks

Towing and Storage Fee

Towing and storage fees; booting fees; posting of fees required 29-119 \$89.00 \$125.00

Per tow fee remitted to the City of New Haven by Tower 29-119 \$12.00 \$25.00

Liquor

New Beer Wine Bar 7-201 \$75.00 \$100.00

Annual Permit Renewal 7-201 \$25.00 \$100.00

Commission on Equal Opportunities

Penalties for Compliance Violations

Not meeting for a pre-award conference - \$2,000 or 2% of construction contract amount per violation, whichever is more, charged against the (sub)contractor. 17-201 \$2,000.00 \$3,000.00

Three or more subcontractors hired for the same project not meeting for a pre-award conference - when third subcontractor violation occurs, charge \$2,000 per violation per subcontractor for each occurrence against each hiring contractor (all tiers) including the general contractor. 17-201 \$2,000.00 \$4,000.00

Late Certified or Living Wage Weekly Payroll Reports - \$500 per week for every week that each report is overdue, or 1% of construction contract amount per week for every week that each report is overdue, whichever is more, charged to the employees' company. 17-201 \$500.00 \$1,000.00

Certified or Living Wage Weekly Payroll Reports Past Due for 8 Weeks - \$500 per week for the 9th and every subsequent week that each report is overdue, or 1% of construction contract amount per week for 9th and every subsequent week that each report is overdue, whichever is more, per subcontractor, for each occurrence, charged to each hiring contractor (all tiers) up to and including the general contractor. 17-201 \$500.00 \$1,000.00

Missing, Unfilled, or Incorrectly Filled-In Daily Reports (employee attendance, hours, demographics, trades worked) - \$500 per violation assessed against the subcontractor.. 17-201 \$500.00 \$750.00


Sixth Site Visit at the Same Project In Which There Are Missing, Unfilled, or Incorrectly Filled-In Daily Reports (employee attendance, hours, demographics, trades worked) by the Same Contractor - \$500 per violation for the sixth and subsequent violation assessed against the each hiring contractor (all tiers) up to and including the general contractor 17-201 \$500.00 \$750.00

Violation of "Maximum Effort" to Reach Minority Participation Goal - \$1,000 or 1% of the respective construction contract amount, whichever is more, for each week of violation, up to the entire project work period, charged separately against the (sub)contractor and all tiers of hiring contractor up to and including the general contractor. 17-201 \$1,000.00 \$2,000.00

Violation of "Maximum Effort" to Reach Resident Participation Goal (when applicable) - \$1,000 or 1% of the respective construction contract amount, whichever is more, for each week of violation, up to the entire project work period, charged separately against the (sub)contractor and all tiers of hiring contractor up to and including the general contractor. 17-201 \$1,000.00 \$2,000.00

This Ordinance was Approved by the Board of Alders on 5/28/2024.

Attest, City Clerk



Date

5/20/2024

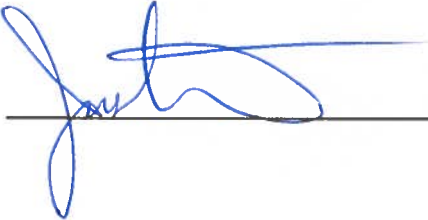
Signed, City Clerk



Date

5/31/2024

Signed, Mayor



Date

6/3/2024