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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.

..Body

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

<u>Departments &amp; Items</u>	Ordinance No	FY 2023- 2024 BOA	FY 2024-2025 Mayors Proposed
<u>City Plan Department</u>			
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
<u>City Town Clerk</u>			
Publications/Documents			
Notary Certificate	17-201	\$10	\$20
<u>Office of Building, Inspection and Enforcement</u>			
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
<u>Parks Department</u>			
Entry Fees**			
<i>**All fees plus staff time, plus 15% of total</i>			

<u>Departments &amp; Items</u>	Ordinance No	FY 2023- 2024 BOA	FY 2024-2025 Mayors Proposed
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
<i>All picnic areas except Lighthouse Park</i>			
Open Space			
Open space reservation - residents	17-201	\$40.00	\$50.00
Open space reservation - non-residents	17-201	\$75.00	\$100.00
Equipment			
<i>*** Rental costs do not include applicable staff OT charged as necessary</i>			
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

<u>Departments &amp; Items</u>	Ordinance No	FY 2023- 2024 BOA	FY 2024-2025 Mayors Proposed
Generators, per day	17-201	\$175.00	\$250.00
Standard park permit application fee			
Residents	17-201	\$45.00	\$50.00
Non-Residents	17-201	\$75.00	\$100.00
Coogan & Salperto Building			
Under 4 hours - residents	17-201	\$250.00	\$300.00
Under 4 hours - non-residents	17-201	\$350.00	\$400.00
Over 4 hours - residents	17-201	\$300.00	\$350.00
Over 4 hours - non-residents	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-residents	17-201	\$8.00	\$10.00
Senior Citizens	17-201	\$3.00	\$5.00
<u>Public Works Department</u>			
<i>Transfer station, Commercial Use (This item is referred to as "refuse disposal" in Code section 17-20(20))</i>			
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

<u>Departments &amp; Items</u>	Ordinance No	FY 2023- 2024 BOA	FY 2024-2025 Mayors Proposed
Hauling			
<i>Commercial Waste and Recycling Receptacles By Size – Annually:</i>			
Up to 30 gallons	30¾-16	\$5.00	\$50.00
Up to 60 gallons	30¾-16	\$10.00	\$75.00
Up to 90 gallons	30¾-16	\$15.00	\$100.00
<u>Police Department</u>			
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	17-201	\$75.00	\$100.00
Annual Permit Renewal	17-201	\$25.00	\$100.00
<u>Commission on Equal Opportunities</u>			
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	17-201	\$500.00	\$1,000.00

<u>Departments &amp; Items</u>	Ordinance No	FY 2023- 2024 BOA	FY 2024-2025 Mayors Proposed
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.			
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