

SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, June 9, 2009 at 6:30 p.m.

CALL TO ORDER: Henry C. Gonzalez, Mayor
INVOCATION: Pastor Chuck Brady
PLEDGE OF ALLEGIANCE: Oscar Garcia, HON Company General Manager
ROLL CALL: Carmen Avalos, City Clerk

MAYOR
Henry C. Gonzalez

CITY CLERK
Carmen Avalos

VICE MAYOR
Gregory Martinez

CITY TREASURER
Maria Belen Bernal

COUNCIL MEMBERS
Maria Davila
Bill De Witt
Gil Hurtado

CITY MANAGER
Ronald Bates

CITY ATTORNEY
Raul F. Salinas

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office
8650 California Avenue, South Gate, California 90280
(323) 563-9510 * fax (323) 563-5411 * www.cityofsouthgate.org

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OPEN SESSION AGENDA

1. **Recognition: Oscar Garcia, HON Company General Manager, for his dedicated service to the community**

The City Council will present a Certificate of Appreciation to Oscar Garcia from the HON Company for his dedicated service to the community. (ADMIN)

2. **Resolution: Establishing new schedule of fees to be charged for services**

The City Council will conduct a Public Hearing to consider adopting a **Resolution** _____ establishing a new Schedule of Fees to be charged for services and rescinding Resolution No. 7265. (FIN)

3. **Resolution: Approving the Annual Appropriations Limit for Fiscal Year 2009-2010**

The City Council will conduct a Public Hearing to consider adopting a **Resolution** _____ approving and adopting the Annual Appropriations Limit for the Fiscal Year 2009-10. (FIN)

4. **Recovery Act Award Edward Byrne Memorial Justice Assistance Grant Fund Formula Program: Local Solicitation**

The City Council will conduct a Public Hearing to consider the utilization of the 2009/2010 Recovery Act Award Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: Local Solicitation. (PD)

5. **Edward Byrne Memorial Competitive Grant Funds to fund a Family Violence Case Manager**

The City Council will conduct a Public Hearing to consider the utilization of the 2009/2010 Edward Byrne Memorial Competitive Grant Funds to fund the salary and benefits of a Family Violence Case Manager for a period of 24 months (grant period). (PD)

6. **Edward Byrne Memorial Competitive Grant Funds to fund a Training Specialist**

The City Council will conduct a Public Hearing to consider the utilization of the 2009/2010 Edward Byrne Memorial Competitive Grant Funds to fund the salary and benefits for one Training Specialist for a 24 month period (grant period). (PD)

7. Application, Resolution and Joint Powers Agreement for the Neighborhood Stabilization Program

The City Council will conduct a Public Hearing to consider: (CD)

- a. Approving the Neighborhood Stabilization Program (NSP) Application;
- b. Adopting a Resolution Authorizing the Approval of the Joint Powers Agreement with the City of Huntington Park for the Purpose of Distributing Neighborhood Stabilization Funds and the Execution of the Joint Powers Agreement and any Documents for Participation in the Neighborhood Stabilization Program (NSP);
- c. Approving the NSP Joint Powers Agreement with the City of Huntington Park for the Purpose of Distributing Neighborhood Stabilization Funds;
- d. Directing staff to prepare and transmit to the California Department of Housing and Community Development (HCD) the NSP Application, which will address all public comments received;
- e. Authorizing the Mayor to execute the NSP Joint Powers Agreement in a form approved by the City Attorney; and
- f. Authorizing the City Manager to Execute any and all Documents necessary and/or desirable to facilitate carrying out the activities listed in the NSP Application as necessary.

COMMENTS FROM THE AUDIENCE

During this time, members of the public and staff may address the City Council regarding any items within the subject matter jurisdiction of the City Council. Comments from the audience will be limited to five (5) minutes per speaker; unless authorized by the Mayor, the time limit may not be extended by utilizing another member’s time. There will be no debate or action on items not listed on the agenda unless authorized by law.

Note: The City Council desires to provide all members of the public with the opportunity to address the Council. Nevertheless, obscene language, comments intended to disrupt or interfere with the progress of the meeting or slanderous comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code Section 1.04.110.

REPORTS AND COMMENTS FROM CITY OFFICIALS

During this time, members of the City Council will report on matters pertaining to their service on various intergovernmental boards and commissions as a representative of the City pursuant to Assembly Bill 1234. City Council Members will also have an opportunity to comment on matters not on the agenda.

Following the City Council Members, reports and comments will be heard by the City Clerk, City Treasurer, City Manager and Department Heads.

CONSENT CALENDAR ITEMS

Agenda Items 8, 9, 10, 11, 12, 13, 14 and 15 are Consent Calendar Items. All items including Ordinances, Resolutions and Contracts, may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the City Council, the public, or staff request that specific items be removed from the Consent Calendar for separate discussion and action.

Any motion to introduce or adopt an Ordinance on the Consent Calendar shall be: (1) a motion to waive the reading of the Ordinance and introduce the Ordinance or (2) a motion to waive the reading of the Ordinance and adopt the Ordinance, as appropriate.

8. Resolution: Amending Resolution No. 6454 Reflecting Updated Class Specifications & Hourly Pay Table

The City Council will consider adopting a **Resolution** _____ amending Resolution No. 6454 (Salary Resolution and Classification Plan) reflecting; (ADMN/PERS)

- a. Updating class specifications for Administrative Assistant – Personnel, Administrative Assistant – Police, Assistant Engineer, Associate Engineer, Building Inspector, Building Official, City Engineer, Engineering Aide, Engineering Technician, Equipment Maintenance Superintendent, Equipment Mechanic, Information Systems Specialist, Information Systems Technician, Maintenance Helper, Payroll Analyst, Police Captain, Police Dispatcher, Police Lieutenant, Police Records Specialist, Police Sergeant, Senior Civil Engineer, Senior Engineer, Senior Equipment Mechanic, Student Worker and Water Meter Technician;
- b. A wage rate of \$12.54 per hour for Maintenance Helper, an hourly classification; and
- c. A wage rate of \$8.35 per hour for Student Worker, and hourly classification.

9. Agreement with AAE Inc., for widening of Kauffman and Dorothy and raised median island on Firestone between Kauffman and Hunt

The City Council will consider: (PW)

- a. Awarding an agreement for \$251,914 with AAE Incorporated for engineering and construction management services for the Kauffman Avenue and Dorothy Avenue Widening and Center Raised Median Island on Firestone Boulevard between Kauffman Avenue and Hunt Avenue, City Project No. 424-ST; and
- b. Authorizing the Mayor to execute an Agreement in a form approved by the City Attorney.

10. Agreement with General Pump Company, Inc., for the repair of pump equipment at Well No. 28

The City Council will consider: (PW)

- a. Awarding an agreement for \$63,888 to General Pump Company, Inc. for the repair of pump equipment at Well No. 28 located at 3414 Ardmore Avenue; and
- b. Appropriating up to \$75,000 from the Water Fund Balance to cover the cost of contract, inspection, testing and contingencies; and
- c. Authorizing the Mayor to execute the Agreement in a form approved by the City Attorney.

11. Agreement with GBP Southern Avenue, LLC, for the self-storage at 2405 Southern Avenue

The City Council will consider: (PW)

- a. Awarding a construction and maintenance agreement with GBP Southern Avenue, LLP (GBP), for a self-storage facility at 2405 Southern Avenue between Alameda Street and Calden Avenue; and
- b. Authorizing the Mayor to execute the Agreement in a form approved by the City Attorney.

12. Agreements with Willdan for the Sanitary Sewer Management Program

The City Council will consider: (PW)

- a. Retroactively Approve Agreement for Professional Services (“Agreement”) with Willdan for Sanitary Sewer Management Program (SSMP), City Project No. 366-SWR; and
- b. Ratifying “Amendment to Agreement for Professional Services – Preparation of Sanitary Sewer Management Plan” (Amendment No. 1), dated October 3, 2007 for \$21,050 with Willdan Engineering for additional professional services for SSMP, City Project No. 366-SWR;
- c. Approving Amendment No. 2 for \$9,240 with Willdan Engineering for additional professional services for SSMP, City Project No. 366-SWR; and
- d. Authorizing the Mayor to execute the Agreement and Amendment No. 2 in a form approved by the City Attorney.

13. 2008 Water Consumer Confidence Report

The City Council will consider receiving and filing the 2008 Water Consumer Confidence Report. (PW)

14. Waste Management Rate Increase deferment to October 2009

The City Council will consider deferring action on the residential rate increase proposal from Waste Management to October 2009. (PW)

15. City Council Meeting Minutes of May 19 and 28, 2009

The City Council will consider approving the Special City Council Budget Workshop Meeting Minutes of May 19, 2009 and Special and Regular City Council Meeting Minutes of May 26, 2009. (CLERK)

16. Warrant Register for June 9, 2009


The City Council will consider approving the Warrants and Cancellations for June 9, 2009. (FIN)

Total of Checks:	\$1,903,116.52
Voids	\$ -209,510.67
Total of Payroll Deductions:	\$ <207,080.13>
Grand Total:	\$1,486,525.72

Cancellations: 22288, 132241, 139913, 140081, 140320, 140555, 141948, 142936, 142937, 142938, 143523, 144468, 144947, 144957, 145238, 145848, 145868, 145998, 146006, 146064, 146074, 146263, 146279, 146682

17. Adjournment

I, Carmen Avalos, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on June 4, 2009, at 5:00 p.m., as required by law.



 Carmen Avalos, City Clerk

RECEIVED

City of South Gate
CITY COUNCIL


Item No. 1

MAY 27 2009

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

For the Regular Meeting of: June 9, 2009

Originating Department: Administration

Asst. to the C.M. Nellie Cobos: Nellie Cobos City Manager Ronald Bates: 

SUBJECT: CERTIFICATE OF APPRECIATION FOR OSCAR GARCIA FROM THE HON COMPANY FOR HIS DEDICATED SERVICE TO THE COMMUNITY

ACTION: Mayor Gonzalez will present a Certificate of Appreciation to Oscar Garcia from the HON Company for his dedicated service to the community.

FISCAL IMPACT: None

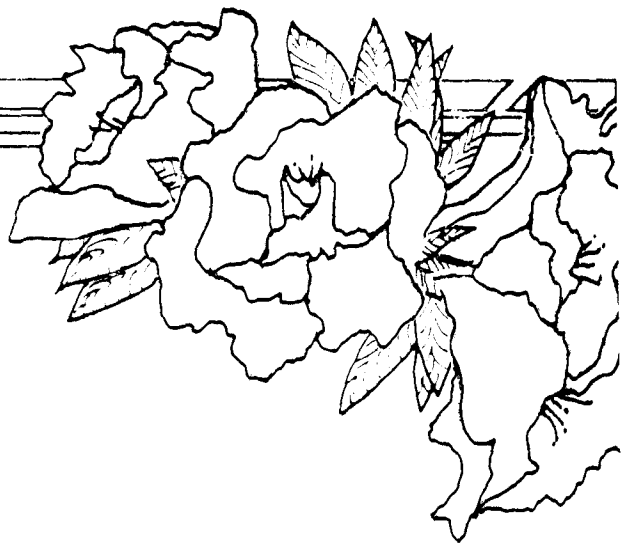
REPORT SUMMARY: Oscar Garcia is a graduate of South Gate High School and the General Manager for the HON Company. He is currently the Vice President for the South Gate Chamber of Commerce and has personally volunteered in several community events, such as the South Gate Christmas Parade, Miss South Gate Pageant, South Gate Library Clean Up, South Gate Car Show and Earth Day Clean Up.

In the past 2 years with Oscar Garcia as the General Manager, the HON Company South Gate Facility has:

- ❖ Contributed over 2,400 hours of community service to the South Gate and immediate surrounding communities
- ❖ The (HNI) HON Company Charitable Foundation has donated over \$65,000 to local community events and organizations
- ❖ Employees have donated over \$100,000 to local charities through the United Way

ATTACHMENTS: Certificate of Appreciation

City of South Gate



CERTIFICATE OF APPRECIATION

*Presented by the South Gate
City Council on Behalf of the
Citizens of South Gate to:*

Oscar Garcia

*For Dedicated Service
to the Community*

June 9, 2009
Date

18/ Henry C. Gonzalez
Mayor

The Azalea City



RECEIVED

JUN 1 2009

City of South Gate

CITY COUNCIL

Item No. 2

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

AGENDA BILL

For the Regular Meeting of June 9, 2009

Originating Department: *Finance*

Department Head: Julia James

City Manager: Ronald Bates

SUBJECT: ADOPTION OF A RESOLUTION ESTABLISHING A NEW SCHEDULE OF FEES

RECOMMENDED MOTION: Following the conclusion of the Public Hearing, adopt a Resolution establishing a new Schedule of Fees to be charged for services and rescinding Resolution No. 7265.

FISCAL IMPACT: It is estimated that the additional revenue generated for the General Fund will exceed \$50,000, although it is difficult to predict, as it will depend on the number of projects and services rendered.

REPORT SUMMARY: Each year the City Council adopts a Resolution updating the comprehensive Schedule of Fees to provide for an annual increase. Adjusting the fees annually allows the City to continue to recover the cost of providing services without increasing the City's subsidy.

As in previous years, staff is recommending that fees be increased by 3%, except those fees set by contract or other outside regulatory agencies. It is important to note that the sewer and street sweeping fees are not sufficient to cover current operations, causing the City to utilize Fund reserves to balance those budgets. Both fees and expenses will need to be analyzed in the coming year to determine the increase necessary to sustain future costs.

ATTACHMENTS: Resolution Establishing a New Schedule of Fees
Public Hearing Notice

RESOLUTION NO.

**CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH
GATE ESTABLISHING A NEW SCHEDULE OF FEES FOR SERVICE
AND RESCINDING RESOLUTION NO. 7265**

WHEREAS, a duly noticed public hearing concerning this matter has been held as required by law; and

WHEREAS, the City incurs costs for providing services and is required to recover the cost of providing such services through fees and charges; and

WHEREAS, it is necessary to adjust and/or establish certain fees to recover the cost of providing services; and

WHEREAS, the proposed fees do not exceed the actual cost of providing the service.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH
GATE DOES HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. The fee schedule attached hereto as Exhibit A is hereby adopted and shall be adjusted annually, subject to City Council approval, for inflation and other cost increases.

SECTION 2. The new fees provided for in this schedule will be effective immediately upon adoption of this Resolution.

SECTION 3. Resolution No. 7265 is hereby rescinded in its entirety.

SECTION 4. Fees and charges may be waived only by the authority and approval of the City Council.

SECTION 5. Penalty charges may be applied every 30 day period for nonpayment of fees as indicated in this fee schedule, but may not at any time exceed the amount of the original fee.

SECTION 6. The City Manager shall have the authority to interpret the provisions of this Resolution for purposes of resolving ambiguities.

SECTION 7. The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this 9th day of June, 2009.

CITY OF SOUTH GATE:


Henry C. Gonzalez, Mayor

ATTEST:

Carmen Avalos, City Clerk

(SEAL)

APPROVED AS TO FORM:



Raul F. Salinas, City Attorney

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2009-2010**

DESCRIPTION OF FEE - BUILDING	CURRENT	PROPOSED
PERMIT FEES - BUILDING	\$ 107 s.f. valuation	\$110 s.f. valuation
PERMIT FEES - BUILDING ISSUANCE FEE	\$23.50	\$24
PERMIT FEES - BUILDING RESTORATION	\$ 39	\$40
PERMIT FEES - SPECIAL REVOLVING FUND		
Valuation of: \$1 to \$25,000	\$ 1	\$1
\$25,001 to \$50,000	\$ 2	\$2
\$50,001 to \$75,000	\$ 3	\$3
\$75,001 to \$100,000	\$ 4	\$4
Every \$25,000 or fraction thereof above \$100,000	\$ 1	\$1 additional
PERMIT FEES - STRONG MOTION INSTRUMENTATION SEISMIC MAPPING		
Residential: Valuation of \$1 to \$100,000	\$ 10	\$10
\$100,001 and over	\$ 10	\$10 plus \$3 ea. Add'l \$100K or fraction thereof
Commercial/Industrial: Valuation of \$1 to \$100,000	\$ 21	\$21 Fee set by State
\$100,001 and over	\$ 21	\$21 plus \$3 ea. Add'l \$100K or fraction thereof
PERMIT FEES - ELECTRICAL:		
Permit Issuance	\$ 25	\$25
Residential appliance	\$ 5	\$5
Fixtures:		
First 20	\$ 1.12 /ea	\$1.16 /ea
Additional	\$ 1.12 /ea	\$1.16 /ea
High voltage light fixture	\$ 4.49 /ea	\$4.62 /ea
Power apparatus:		
<=1 HP, KW, or refrigeration tons	\$ 6 /ea	\$6 /ea
>1 through 10 HP, KW, or refrigeration tons	\$ 12 /ea	\$13 /ea
>10 through 50 HP, KW, or refrigeration tons	\$ 25 /ea	\$25 /ea
>50 through 100 HP, KW, or refrigeration tons	\$ 50 /ea	\$52 /ea
>100 HP, KW, or refrigeration tons	\$ 73 /ea	\$75 /ea
Signs, outline lighting and marquees:		
one sign and one branch circuit	\$ 28 /ea	\$29 /ea
additional branch circuits	\$ 5 /ea	\$5 /ea
swim pools, saunas, jacuzzis, hot tubs	\$ 56 /ea	\$58 /ea
new, repaired/altered mobile home site service equipment	\$ 22 /ea	\$23 /ea
time clock, flasher	\$ 6 /ea	\$6 /ea
Outlets:		
First 20	\$ 1.12 /ea	\$1.16 /ea
Additional outlets	\$ 0.73 /ea	\$0.75 /ea
Each 5 ft, or fraction thereof, of multi-outlet assembly	\$ 3.36 /ea	\$3.47 /ea
Service installation (including one meter) 600 volts or less:		
Not over 200 amperes	\$ 30	\$31
201 amperes, and not over 400 amperes	\$ 62	\$64
401 amperes, and not over 1200 amperes	\$ 84	\$87
Over 1200 amperes	\$ 112	\$116
Services over 600 volts	\$ 95	\$98
For each additional meter	\$ 56	\$58
Construction Service (temporary power pole)	\$ 45	\$46
Switchboards or Panel Boards (other than service extensions)		
First Section (0-600 volts)	\$ 28	\$29
Additional Section	\$ 22	\$23
First Section (over 600 volts)	\$ 56	\$58
Additional Section	\$ 28	\$29
Busways, Power Ducts and similar equipment:		
0-99 amperes	\$ 0.28	\$0.29
100-400 amperes	\$ 0.28	\$0.29
Over 400 amperes	\$ 0.28	\$0.29

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2009-2010**

DESCRIPTION OF FEE - BUILDING	CURRENT	PROPOSED
PERMIT FEES - ELECTRICAL (continued):		
Temporary Light installation:		
Not over 50 lamps	\$ 17	\$17
Over 50, but not more than 100 lamps	\$ 28	\$29
Each 100 or fraction thereof in excess of 500	\$ 17	\$17
Factory Wired Units:		
For any self-contained wired unit not reference elsewhere	\$ 56	\$58
Electrical Restoration Fee/removal of unpermitted	\$ 17	\$17
Maintenance Technician (Electrician) – Qualified employee in lieu of State Licensed Contractor where employed only.	\$ 168 /year	\$173 /year
PERMIT FEES - PLUMBING/SEWER:		
Permit Issuance	\$ 22	\$23
Plumbing fixtures of one trap	\$ 8 /ea	\$8 /ea
Connection of building sewer to public sewer	\$ 39 /ea	\$40 /ea
Rainwater systems - per drain (inside building)	\$ 39 /ea	\$40 /ea
Connection of additional bldg or add. work to a bldg sewer	\$ 17 /ea	\$17 /ea
Cesspool	\$ 39 /ea	\$40 /ea
Private sewage disposal system	\$ 56 /ea	\$58 /ea
Water heater or vent	\$ 17 /ea	\$17 /ea
Gas piping system - 1 to 5 outlets	\$ 8 /ea	\$8 /ea
Additional gas piping system outlet	\$ 3 /ea. outlet	\$3 /ea. outlet
1 to 100,000 BTU	\$ 17 /ea. outlet	\$17 /ea. outlet
100,001 to 200,000 BTU	\$ 28 /ea. outlet	\$29 /ea. outlet
200,001 to 500,000 BTU	\$ 50 /ea. outlet	\$52 /ea. outlet
500,001 to 1,000,000 BTU	\$ 84 /ea. outlet	\$87 /ea. outlet
Over 1,000,000 BTU	\$ 112 /ea. outlet	\$116 /ea. outlet
Gas piping system - medium to high pressure		
Industrial waste pre-treatment interceptor incl. trap and vent	\$ 28	\$29
Plumbing restoration	\$ 17	\$17
Sewer restoration (detached structures from main house only)	\$ 17	\$17
PERMIT FEES - MECHANICAL		
Permit Issuance	\$ 26	\$27
Unit Fee Schedule:		
The installation or relocation of each forced air or gravity type furnace or burner including ducts and vents attached to such appliances, up to an including 100,000 Btu/h	\$ 17	\$17
More than 100,000 Btu/h to and including 2,000,000 Btu/h	\$ 34 ea.	\$35 ea.
More than 2,000,000 Btu/h	\$ 56 ea.	\$58 ea.
Installation or relocation of each suspended heater, recessed wall heater, or floor-mounted unit heater	\$ 17 ea.	\$17 ea.
Installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	\$ 11 ea.	\$12 ea.
Repair, alteration, or addition to each appliance vent installed and not included in an appliance permit	\$ 11 ea.	\$12 ea.
Absorbtion Systems - installation or relocation		
up to and including 100,000 Btu/h	\$ 27 ea.	\$28 ea.
over 3h up to and incl. 15h or over 100,000 through 500,000 btu	\$ 37 ea.	\$38 ea.
over 15h up to and incl. 30h or over 500,000 through 1,000,000 btu	\$ 55 ea.	\$57 ea.
over 30h up to and incl. 50h or over 1,000,000 through 1,750,000 btu	\$ 92 ea.	\$95 ea.
over 50h or over 1,750,000 btu	\$ 112 ea.	\$116 ea.
Air Handling Units up to and incl. 10,000 c.f. per min., including ducts	\$ 18 ea.	\$18 ea.
Air Handling Units over 100,000 c.f. per minute	\$ 22 ea.	\$23 ea.
Evaporative cooler (other than portable)	\$ 11 ea.	\$12 ea.
Ventilation fan connected to a single duct	\$ 8 ea.	\$8 ea.
Ventilation system not part of any heating/air system authorized by permit	\$ 11 ea.	\$12 ea.
Installation of hood served by mechanical exhaust, including ducts	\$ 11 ea.	\$12 ea.
Installation/relocation of domestic type incinerator	\$ 22 ea.	\$23 ea.
Installation/relocation of commercial/industrial type incinerator	\$ 74 ea.	\$76 ea.

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2009-2010**

DESCRIPTION OF FEE - BUILDING	CURRENT	PROPOSED
PERMIT FEES - MECHANICAL (continued)		
Other appliance, item or equipment not classed	\$ 17 ea.	\$17 ea.
Inspection - Maintenance HVAC Technician	\$ 168 annually	\$173 annually
Inspection outside of normal business hours	\$ 56 /hour (min)	\$57 /hour (min)
Re-inspection fee assessed under the provisions of 116.6	\$ 56 /hour (min)	\$57 /hour (min)
Inspections for which no fee is specifically established	\$ 56 /hour (min)	\$57 /hour (min)
Mechanical Restoration	\$ 17	\$17
PLAN CHECK - BUILDING (80% OF THE PERMIT FEE)	Per valuation - \$50 min.	Per valuation - \$50 min.
PLAN CHECK - GRADING	\$ 336 /sheet	\$347 /sheet
PLAN CHECK - GRADING (ADDITIONAL)	\$ 280 /sheet	\$289 /sheet
PLAN CHECK - ELECTRICAL	\$ 112 /hr	\$116 /hr
PLAN CHECK - ENERGY (T-24= 20% OF THE PLAN CHECK FEE)	Per valuation - \$50 min.	Per valuation - \$50 min.
PLAN CHECK - MECHANICAL	\$ 112 /hr	\$116 /hr
PLAN CHECK - MOBILE HOME	\$ 203	\$209 /hr
PLAN CHECK - PLUMBING	\$ 112 /hr	\$116 /hr
PLAN CHECK - PRE-APPLICATION	\$2,362	\$2,433
PLAN CHECK - SEISMIC HAZARDS GEO-TECHNICAL	\$ 112 /hr	\$116 /hr
DEMOLITION OF STRUCTURE	Per valuation \$39 min	Per valuation \$39 min
SIGNS (based on materials & installation valuation)	\$ 52 /ea (min)current 1	\$54 /ea (min)
BANNERS-TEMPORARY (90 days only)	\$ 52 p/side p/90 days	\$54 p/side p/90 days
SWIMMING POOL, SPA AND HOT TUBS: - ISSUANCE FEE	\$ 34	\$35
SWIMMING POOL, SPA AND HOT TUBS: - PRIVATE	\$ 45	\$46
SWIMMING POOL, SPA AND HOT TUBS: - PUBLIC	\$ 56	\$58
SOLAR ENERGY - ISSUANCE	\$ 11	\$12
SOLAR ENERGY - UP TO 1,000 s.f.	\$ 28	\$29
SOLAR ENERGY - 1,001 to 2,000 s.f.	\$ 56	\$58
SOLAR ENERGY - OVER 2,000 s.f.	\$ 6 /1,000 s.f.	\$6 /1,000 s.f.
OCUPANCY INSPECTIONS/CHANGE IN OCCUPANCY:		
Building floor area of 1 to 5,000 s.f.	\$ 203	\$209
Building floor area of 5,001 to 10,000 s.f.	\$ 328	\$337
Building floor area of 10,001 to 50,000 s.f.	\$ 374	\$386
Building floor area over 50,001 s.f.	\$ 588	\$605
MISCELLANEOUS FEES:		
Accessory room agreements	\$ 60	\$62
Amusement ride inspections:		
First ride	\$ 34	\$35
Additional ride	\$ 11	\$12
Building Board of Appeal	\$ 600	\$618
Copies of plans - first sheet	\$ 17	\$17
Copies of plans - additional pages	\$ 9 /page	\$9 /page
Copies or duplicates of permits (certified)	\$ 17	\$17
Double fee (Building w/o a permit)	\$ 84 min.	\$87 min.
Fireworks stand permit	\$ 45	\$46
Garage restoration	\$1,121	\$1,155
Home occupation	\$ 203	\$209
Hydrology/Hydraulics Study Review	Per valuation - \$225 min.	Per valuation - \$225 min.
Maintenance Technician (Electrical and Mechanical)	\$ 168 annually	\$173 annually
New mobile home inspection	\$ 105	\$109
Over the Counter Assistance	Hourly rate	Hourly rate
Permit verification letter	\$ 17	\$17
Plans from the basement (for review at the counter only)	\$ 17	\$17