

Presentations 12.12.2014

PRESENTATIONS:

None

ADMINISTRATIVE UPDATE:

None

Agenda Item #1

AGENDA ITEM #1

RE:	Informational Item: City Clerk's Report								
DATE:	December 1, 2014								
Council Members:									
The following is a report of the licenses issued and collections made in the Office of the City Clerk during the month of									
November 2014.									
								CONTROLLER	TOTAL
A1255-001 A012		Vital Statistics						\$ 3,053.25	\$ 3,053.25
A1255-004 A013		Copies of Records						\$ 469.00	\$ 469.00
A1255-004 A013		Certificates of Marriage						\$ 280.00	\$ 280.00
A2501-014 A046		Electrician - Active						\$ 250.00	\$ 250.00
A2501-014 A046		Electrician - Inactive						\$ 120.00	\$ 120.00
A2501-016 A047		Stationary Engineers						\$ 770.00	\$ 770.00
A2542-000 A053		Dogs/NYS Agr. & Mkts	\$ 228.00					\$ -	\$ 228.00
A2542-000 A053		Additional Dogs						\$ 2,268.00	\$ 2,268.00
A2545-001 A054		Marriage License/NYSHD	\$ 630.00					\$ 210.00	\$ 840.00
A1255-002 A123		Commissioners of Deeds						\$ 30.00	\$ 30.00
A2545-010 A128		Petroleum - Retail						\$ 70.00	\$ 70.00
A2545-010 A128		Petroleum - Storage						\$ 120.00	\$ 120.00
A2545-021 A316		Vending						\$ 100.00	\$ 100.00
A2545-023 A318		Hunters/NYS DEC RAU	\$ 1,132.05					\$ -	\$ 1,132.05
A2545-023 A318		Hunters Fees						\$ 65.95	\$ 65.95
A1255-003 A499		Notary Fee						\$ 20.00	\$ 20.00

A1255-005 A528		Dog Release				\$ 150.00	\$ 150.00
TA63008 A597		Marriage Performance				\$ 350.00	\$ 350.00
A1255-006- A696		Photos/passport- license				\$ 9.00	\$ 9.00
TOTAL:					\$ 1,990.05	\$ 8,335.20	\$ 10,325.25
Check #	11623		NYS Dept.of Arg. & Mkts		\$ 228.00		
Check #	11611		NYS Health Department		\$ 630.00		
Check #	ET		NYS DEC RAU		\$1,132.05		

Agenda Item #2

**RE: City Council Agenda Item:
Center City (CHDO) Agreements**

956 Niagara Avenue and 1133 Ontario Avenue

Council Members:

Each year, the Community Development Block Grant budget includes an appropriation of HOME funds for Community Housing Development Organization (CHDO) activities. Center City Neighborhood Development Corporation qualifies as a Community Housing Development Organization. CHDO funds are available to CCNDC for rehabilitation of properties owned by Center City.

While the City approves a general appropriation, each CHDO agreement requires Council approval under the City Charter. In December, 2013, the City approved CHDO agreements with Center City for Center City to renovate 956 Niagara Avenue and 1133 Ontario Avenue under the CHDO program. The renovated properties must remain available to low income tenants for 15 years, and rents are limited under HUD rent limitations.

The City approved \$45,000.00 of previously appropriated 2013 CHDO funds for 956 Niagara Avenue, a multi-family housing consisting of 3 units. The City approved \$40,000.00 of previously appropriated 2013 CHDO funds for 1133 Ontario Avenue, a multi-family housing consisting of 2 units. In the course of construction, it became apparent that additional work was required, necessitating change orders. The additional work for 956 Niagara Avenue includes water line costs, electrical charges and furnace costs and totals \$5,000.00. The additional work for Ontario Avenue includes a full roof replacement when it was discovered that roof repairs could not be accomplished, and totals \$12,000.00.

Funds are available in Community Development budget code CD5.8296.0000.0450.500.

Will the Council vote to approve change orders to the two CHDO agreements with Center City as set forth herein, and authorize the Mayor to execute any documents necessary to effectuate the same?

Agenda Item #3

RE: Purchase of Body Cameras for Niagara Falls Police Department (“NFPD”)

Council Members:

The Superintendent of Police is recommending that the City acquire forty-eight (48) body cameras for use by NFPD personnel, together with the necessary cables to support the cameras. The Superintendent has located a vendor on the New York State contract list that is offering a promotional opportunity to provide forty-eight (48) body cameras if forty (40) are purchased. Attached hereto is a copy of the item described in this promotional opportunity. The sum of \$22,500.00 is requested for this purpose.

Funding is available from Casino Revenues-NFPD Capitol Purchases.

Will the Council so approve?

LINSTAR – Body Camera Proposal – December 9th, 2014
Year-End Promotion

Michael Drake
 City of Niagara Falls Police Department
 1925 Main Street
 Niagara Falls, NY 14305
 (716) 286-4536
Michael.Drake@niagarafallsny.gov

Molly B. Schrock
 LINSTAR, Inc.
 430 Lawrence Bell Drive
 Buffalo, NY 14221
 (716) 631-9200 Ext. 23
 (716) 631-2024 Fax
mollyschrock@linstar.com

Part #	QTY	Description	Extended Price
PFM3CABLE	20	Cable for Body Camera (\$135.00 each) Includes: Portable camera unit	\$ 2,700.00
SV-PRIMAFACE	48	Prima Facie Body Cameras Includes: Portable camera unit Docking station USB and power cables Lapel strap	
		(40 @ \$495.00 per camera – NYS contract price - plus 8 Free Cameras)	\$ 19,800.00
TOTAL:			\$ 22,500.00

* **Order must be placed by 12/24/2014 to qualify for Buy 5, Get 1 Free promotional pricing.**

Terms:
 NY State Contract #PT-63106 Pricing Reflected
 LINSTAR is a NYS Certified Woman Owned Business Enterprise (S/WBE)
 Licensed by the NY State Department of State #13000071720
 Delivery: 2-4 weeks after receipt of order
 Shipping: Prepaid
 Payment: Net 30 days



SECURE ACCESS

POSITIVE ID

VIDEO SURVEILLANCE

Agenda Item #4

RE: Agreement for Grant Writing Services

Council Members:

In some prior years, the City entered into a non-exclusive Consulting Agreement with an individual to provide grant writing and grant administration services to the City. It is recommended in calendar year 2015 the City enter into an agreement with that same individual to provide those services. The fee for those services is not to exceed \$35,000.00. Funding is available from casino revenues adopted 2015 Budget in Department of Planning and Economic Development, A8020.4720.0451.000. Attached hereto is a copy of a proposal from the grant writer.

Will the Council authorize the Mayor to enter into and execute an agreement with the grant writer in a form acceptable to the Corporation Counsel?



Sherry L. Shepherd-Corulli
Grant Specialist

8130 W. Rivershore Drive
Niagara Falls, NY 14304
Phone 716-807-4604
Fax 716-283-8946
sscorulli@gmail.com

December 15, 2014

Mr. Thomas J. DeSantis
Senior Planner
City of Niagara Falls
745 Main Street
P.O. Box 69
Niagara Falls, NY 14302-0069



Dear Mr. DeSantis:

As you are aware, our consulting agreement expires on Dec. 31, 2014. In order to maintain reporting compliance for existing grants and secure funding sources for new projects, I am proposing that the existing consultant agreement be extended for an additional year.

The past year has been a challenging but productive one with regard to grants. Eighteen grants that were deficient in reporting requirements were brought into compliance. While doing so, \$1,181,816.78 in reimbursements to the City have been processed, some of these reimbursements dating back to 2002.

The contract for improvements to the Hyde Park Ice Pavilion stone building in the amount of \$250,000 appropriated through New York State was finally executed and additional funding was secured in the amount of \$200,000 for Griffon Park. The contract for Jayne Park (\$145,000), which had already expired, was extended and work is nearing completion.

While the majority of my time spent this past year was on existing projects, successful grant applications were submitted for the Buffalo Avenue streetscaping project (\$404,000), the Human Resources records management project (\$58,701) and Greenway funding for the Old Stone Chimney was appropriated in the amount of \$200,000. Additional applications are pending in the amount of \$400,000 for the Underground Railroad Interpretive Center, and \$15,000 for playground equipment at Hyde Park, made possible by the successful recertification of the city as a Playful City USA community.

Agenda Item #5

SUBJECT: Recycling and Disposal of Electronic Waste

We respectfully request the Council to authorize the Mayor to execute an agreement satisfactory to the Corporation Counsel with Electronic Recyclers International, Inc. (ERI,) 2540 Airwest Blvd., Blvd. V, Plainfield IN 46168 for recycling and disposal of electronic waste in the amount of \$ 20,574.00.

Quotes for collection and recycling were solicited and the City received five (5) responses. The final decision was based on a one year estimate of disposal and recycling costs. In addition to ERI, we received quotes from Sims Recycling Solutions (\$29,205.00,) Sunnking Electronics Recycling (\$30,600.00,) All Green Electronics Recycling, LLC (\$49,680.00,) and Regional Computer Recycling & Recovery (\$54,000.00.)

Funds for this service are available in the Department of Public Works Refuse & Garbage Recycling code A.8160.0000.0449.007.

Will the Council so approve?

Agenda Item #6

RE: Purchase of Cold Patch for Department of Public Works (“DPW”)

Council Members:

The Director of DPW is requesting that the sum of \$90,000.00 be made available for the purchase of cold patch to be used to fill potholes. This was included in the capital plan. The funds are available from Casino funds transferred to The General Fund Street Construction-Street Openings budget line A.5110.0200.0419.013.

Will the Council so approve?

Agenda Item #7

RE: City Council Agenda Item:
Award Asbestos Services Contract 2015-2016 to
Environmental Education Association, Inc. d/b/a
Upper New York State Environmental (UNYSE)
for up to \$294,450.00

Council Members:

Every two years, the City awards a contract to an asbestos services contractor for preparation of the asbestos surveys, lab tests and demolition monitoring for City demolitions. The costs are paid by the Community Development Department.

This year, the Department solicited proposals and received the following proposals:

Environmental Education Association, Inc, d/b/a

Upper New York State Environmental (UNYSE)..... \$294,450.00

AMD Environmental Consultants, Inc. 296,000.00

Stohl Environmental, LLC. 327,300.00

AFI Environmental..... 337,250.00

The proposal prices represent an upset figure based on an estimate of the services to be rendered. The actual cost is based upon unit prices for the services for the total services provided.

It is recommended that the asbestos service contract be awarded to UNYSE. UNYSE has provided these services in the past.

The contract period will be from the date the contract is signed through December 31, 2016. The contractor will provide the services as directed by the City. All standard City professional services and liability insurance is required. Funds are available to pay the costs in either of the funding sources set out below, depending on which department uses the service. This is a pay as you go contract, with no financial liability for the City being created on awarding the contract. Funds are available in budget line CD1.8666.0000.0450.500 (project #CDR-699) for Community Development and budget line H.0910.2009.0910.0449.599 for Code Enforcement.

Will the Council vote to approve asbestos services contract to UNYSE as set forth herein, and authorize the Mayor to execute any documents necessary to effectuate the same?

Agenda Item #8

*RE: Request for Approval to Settle and Pay Claim of Kevin Colucci
3205 Cleveland Avenue, Niagara Falls, New York*

Council Members:

Date Claim Filed:	September 18, 2012
Date Action Commenced:	March 29, 2013
Date of Occurrence:	July 22, 2012
Location:	3205 Cleveland Avenue, Niagara Falls, NY
Nature of Claim:	Damages due to sewer backup.
Status of Action:	Pretrial stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$750.00
Make Check Payable to:	Kevin Colucci and Michael C. Schmahl, Esq.
Conditions:	Stipulation of Discontinuance and General Release to City, approved by Corporation Counsel.

It is the recommendation of this Department that the above action be paid under the terms set forth above. Will the Council so approve?

Agenda Item #9

*RE: Request for Approval to Settle and Pay Claim of Tammy Sue Cannan
800 Niagara Ave, Apt. 807, Niagara Falls, New York 14305*

Council Members:

Date Claim Filed:	November 4, 2010
Date Action Commenced:	October 26, 2011
Date of Occurrence:	August 7, 2010
Location:	Old Falls Street
Nature of Claim:	Injuries sustained in fall on City property.
Status of Action:	Pretrial stage.
Recommendation/Reason:	Best interests of City to pay claim.
Amount to be Paid:	\$8,750.00
Make Check Payable to:	Fanizzi & Barr, P.C. and Tammy Sue Cannan
Conditions:	Stipulation of Discontinuance and General Release to City, approved by Corporation Counsel.

It is the recommendation of this Department that the above action be paid under the terms set forth above. Will the Council so approve?

Agenda Item #10

RELATIVE TO HONORING THE MEMORY OF MR. THOMAS R. VITELLO, SR.

BY:

Council Member Glenn Choolokian

WHEREAS, Mr. Thomas R. Vitello, Sr. passed away on Wednesday, November 5, 2014, and

WHEREAS, Mr. Vitello was a lifelong resident of Niagara Falls, who worked for a number of Niagara Falls institutions, including the Niagara Falls School District, the Niagara Falls Department of Public Works, the Niagara Falls Department of Recreation, the Carborundum Company, the former Nabisco Shredded Wheat Co., and the Wastewater Treatment Plant, from which he retired in 2007, and

WHEREAS, Mr. Vitello excelled in athletics throughout his life, playing football and baseball for local schools, playing semi-pro football as an adult, later coaching football and baseball and playing catcher for the Premier Honey's Traveling Softball Team in the 1970s and 1980s, and becoming an avid golf player later in life, and

WHEREAS, Mr. Vitello was a proud member of the United Steel Workers Union Local 9434 for many years, during which he held various offices, including that of president for eight years, negotiating contracts on behalf of union workers and their families, and

WHEREAS, Mr. Vitello was selected by the Niagara Falls City Council to serve as the Council's appointment to the Water Board in 2007, and continued to serve until 2014, and

WHEREAS, Mr. Vitello embodied the principles of good citizenship: hard work, a commitment to public service, and a love for his community, and

WHEREAS, the Niagara Falls City Council wishes to recognize Mr. Vitello for his achievements and high moral character, now,

THEREFORE, BE IT RESOLVED, that the Niagara Falls City Council hereby honors the memory of the late Thomas R. Vitello, Sr., and enters into the public record forevermore this account of his achievements and contributions to his community.

Agenda Item #11

RELATIVE TO GOLF COURSE FEES

BY: Council Member Andrew Touma

WHEREAS, the Administration and Council desire to modify a portion of the fee schedule for the golf course.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Niagara Falls, New York that:

1. Disability Pass be increased from \$500.00 to \$600.00.
2. Cart pass (5 days) be increased from \$400.00 to \$500.00.
3. Cart pass (7 days) be increased from \$600.00 to \$700.00.
4. Red Nine be increased from \$5.00 to \$9.00.
5. Small bucket be increased from \$5.00 to \$6.00.
6. Large bucket be increased from \$7.00 to \$8.00

Agenda Item #12

RESOLUTION RELATIVE TO AMENDING CHAPTER 1107
OF THE CODIFIED ORDINANCES ENTITLED
"PERMITS, FEES AND CERTIFICATES"

By: Council Member Andrew Touma

BE IT RESOLVED by the City Council of Niagara Falls, New York that Chapter 1107 of the Codified Ordinances entitled "Permits, Fees and Certificates" is hereby amended by amending Section 1107.10 entitled "Permit Fees" to read as follows:

1107.10 PERMIT FEES.

No permit shall be issued by the Director of [Inspections] Code Enforcement until fees hereinafter prescribed have been paid to the City Controller and for which receipt has been noted on the application for the permit. No fee shall be required for work undertaken by the City of Niagara Falls, [New York], the School District of Niagara Falls, the State of New York, the County of Niagara, Niagara Falls Housing Authority or the United States government. The fees to be paid for permits shall be as follows:

A. New Buildings and Additions to Existing Buildings. This does not include mechanical equipment, plumbing, heating and electrical work, which require separate permits.

1. Residential buildings, including accessory structures, i.e.: porches, carports, additions, garages, storage sheds, etc.: [\$10.00] \$15.00 per each 1,000 cubic feet. The minimum fee is \$45.00.

2. Commercial building and Industrial building: [\$15.00] \$20.00 per 1,000 cubic feet. The minimum fee is [\$100.00] \$250.00.

B. Other Work

1. General Remodeling, Alterations, Repairs: first \$1,000 cost of construction [\$30.00] \$40.00 plus each additional \$1,000 cost or fraction thereof [\$15.00] \$20.00

2. New siding or roofing: 100 feet is a square. First 1,000 square feet or less [\$45.00] \$50.00; for each additional 100 square feet or fraction thereof [\$4.00] \$5.00.

3. Demolition of Buildings

Volume of Building or Buildings	Fee
From 0 to 5,000 cu. ft.	[\$ 50.00] \$ 75.00
5,001 to 10,000 cu. ft.	[\$ 100.00] \$ 150.00
10,001 to 20,000 cu. ft.	[\$ 150.00] \$ 200.00
20,001 to 50,000 cu. ft.	[\$ 175.00] \$ 225.00
50,001 to 100,000 cu. ft.	[\$ 200.00] \$ 275.00
100,001 to 200,000 cu. ft.	[\$ 275.00] \$ 325.00
200,001 to 500,000 cu. ft.	[\$ 350.00] \$ 425.00
over 500,000 cu. ft.	[\$1,000.00] \$1,250.00

4.

Moving Buildings

- a. On or across a public thoroughfare, except as provided for in b. and c. herein, the sum of two hundred fifty dollars (\$250.00).
- b. Not exceeding 10 feet in width, 20 feet in length, and 10 feet in height on vehicles over a public thoroughfare the sum of \$100.00.
- c. From one lot to another without moving onto a public thoroughfare, the sum of \$100.00.
- d. From one location on a lot to another location on the same lot the sum of \$50.00.

5. Miscellaneous

- [a. Fire escape installation, the sum of \$50.00.**
 - b. Fire retardant application, the sum of \$30.00.]**
 - [c.] a. Fences-residential, \$ 20.00.
Fences-commercial/industrial, **[\$125.00] \$ 150.00.**
 - [d.] b. Swimming pool installation
Above ground - \$ 45.00
Inground - \$100.00
 - [e.] c. Mechanical equipment installation, including drain tile, not part of general building permit: **\$ 50.00**
[First \$1,000 installation cost, \$45.00.
Each additional \$1,000 or fraction thereof, \$.00.]
 - [f.] d. Trailer Camp License Renewal: \$100.00.
 - [g.] e. Fireplaces and/or chimney: \$ 50.00.
 - [h.] f. Insulations applications **[\$ 35.00] \$ 50.00.**
 - [i.] g. Temporary Tents, Buildings, Trailers **[\$ 100.00] \$150.00**
 - [j.] h. Others included, but not limited to, windmills, parking lots, unvented heaters, antennae, and satellite dishes **[\$25.00] \$ 35.00**
Per \$1,000 with a minimum fee of **[\$75.00] \$ 100.00.**
 - [k.] i. Solar panel systems installation:
Residential \$100.00
Commercial and Industrial \$500.00
6. Signs Where Permitted, New or Additional, Including Alterations to Existing Signs
- a. Up to 100 sq. ft. (each sign face)
[(this fee includes any electrical fee required)] \$ 65.00.
 - b. Each additional 100 sq. ft. (per face) \$ 25.00.
 - [c. **Moving signs on the same premises, \$ 50.00.**
 - d. **Moving signs to new premises, \$ 45.00.]**
 - [e.] c. Awnings and canopies (flat fee) **\$ 65.00**
[Without Signage: first \$1,000 cost of labor and material \$ 60.00
each additional \$1,000 or fraction thereof \$.00] .
 - [f.] d. Signage [on an] upon awning or canopy (flat fee) **[\$ 60.00] \$65.00**
e. Awning and canopies with signage
(flat fee) **\$ 130.00**
 - f. Free standing sign structure (excluding signage)
First \$1,000 of cost, **\$ 100.00**

	<u>Each additional \$1,000 of cost,</u>	\$ 50.00
<u>g.</u>	<u>Billboard/Rooftop Billboard in</u>	
	<u>Downtown Commercial District as</u>	
	<u>per Sign Ordinance Section 1121.05 (g)</u>	\$5,000.00
<u>h.</u>	<u>Billboard in other zoning districts as</u>	
	<u>per Sign Ordinance Section 1121.05 (h)</u>	\$2,000.00
<u>i.</u>	<u>"A" Frame Sidewalk Signs</u>	\$ 75.00
7.	Liquid Containers:	
a.	Tanks of 300 U.S. gallon capacity or less	[\$100.00]
	\$ 150.00	
b.	Tanks of 600 U.S. gallon capacity or less	[\$150.00]
	\$ 200.00	
c.	Tanks of 601 to 1,500 U.S. gallon capacity,	
	inclusive, [\$200.00]	\$ 250.00
d.	Tanks of 1,501 to 12,000 U.S. gallon	
	capacity [\$300.00]	\$ 350.00
e.	Tanks over 12,000 gallons	[\$600.00] \$ 650.00
f.	Tank removals - [Same as] <u>one half of</u> <u>Same as</u>	
	<u>installation fee</u>	
	a, b, c, d, or e above in addition to fee for <u>(when</u>	
	<u>tank is removed</u>	
	new installations, if any	<u>& new installed-both</u>
		<u>fees apply)</u>
g.	Tank relining or alterations	\$ 50.00.

8. Certificates of Occupancy/Compliance/Completion:

[a. **New Construction Only-No charge for certificate. (Proper permits must be obtained and all required inspections completed.)]**

a. When building permit is required **No Fee**

b. Redated Certificate of Occupancy/

Compliance/Completion:

Residential - one dwelling unit **[\$ 50.00] \$ 40.00**

Residential - each additional unit **\$ 20.00**

Commercial - per tenant **\$ 40.00**

Commercial - each additional unit **[\$ 15.00] \$ 20.00**

[c. **Copy of any Certificate of Occupancy \$ 30.00**

d. **Certificate of Capacity \$ 35.00]**

[9. Environmental Fees:

Environmental Assessment Fee \$10.00

Environmental Impact Statement Fee - Fee to be determined pending result of review.]

9. Planning Fees:

a. Site Plan Application fee: **\$ 10.00**

b. Filing application for rezoning to the

Niagara Falls Planning Board **\$150.00**

c. Purchase of Zoning Book **\$ 95.00**

d. Zoning Map **\$ 12.00**

e. Comprehensive plan **\$ 76.75**

f. Telecommunication Facility application fee **\$500.00 plus**

10. Additional fees:

- a. Filing Board of Appeals application \$150.00
- b. Home Improvement Registration License \$125.00
- c. Home Improvement Registration License
Renewal \$125.00
- d. Tower Permit fee \$2,500.00 (base) plus \$100.00
per foot for every foot of tower height according
to the following schedule:
 - i) In excess of 50 feet in R-1, R-2, R-3, P/S &
NPD Districts or (Waterfront Overlay) WO-
Zone, 1, 3 & 4; or
 - ii) In excess of 100 feet in C-1, C-2, C-3 Districts
or WO-Zone 2; or
 - iii) In excess of 150 feet in M-1 or M-2 Districts

[10]. 11. Plumbing, Drain and Sewer Cleaning and Mechanical Contracting Permit Fees:

a. Installation cost: (Total Cost of Labor, Material, etc.)

First 1,000.00 \$ 25.00

Each \$1,000.00 or fraction thereof \$ 10.00

b. Fixtures and appurtenances, each \$ 10.00

c. Water Heaters up to 50 gallons in storage \$ 10.00

d. Installation of sanitary or storm sewer piping for each 50 feet or fraction thereof \$ 30.00

e. Water service and distribution piping for each 50 feet or fraction thereof \$ 30.00

f. For each backflow device certifying, testing and/or repairing
Up to 2 inches in size \$ 5.00
Over 2 inches in size \$ 10.00

g. For each manhole, vault, interceptor, separator, sump and pumping system \$ 35.00

[Installation Cost

(Total Cost of Labor and Materials)

First \$1,000 \$ 25.00

Each Additional \$1,000 or fraction thereof \$ 10.00]

h. Miscellaneous items not covered are

to be calculated based on installation

cost in A.

i. Additional Plumbing Fees:

Application to take the Plumbing

Examination:

[a.] Master Plumber \$ 70.00

[b.] Journeyman Plumber \$100.00

Examination Fees

[a.] Journeyman Plumber \$100.00

[b.] Master Plumber \$200.00

Registration Fees

[a.] Mechanical **or Fire Protection**

Contractor \$175.00

[b.] Apprentice Plumber \$ 20.00

[c.] Journeyman Plumber \$ 50.00

[d.] Master Plumber \$200.00

Reciprocal Journeyman Plumber **\$ 150.00**

Renewal Fees:

[a.] Mechanical Contractor \$150.00

[b.] Apprentice Plumber \$ 15.00

[c.] Journeyman Plumber \$ 40.00

[d.] Master Plumber \$150.00

[e.] Inactive Master Plumbers No fee

Reinstatement Fees:

[a.] Apprentice Plumber	\$ 20.00
[b.] Journeyman Plumber	\$ 50.00
[c.] Master Plumber	\$200.00
[d.] Mechanical Contractor	\$175.00

[11]. 12. Electrical Permit Fees.

	<u>Residential</u>	<u>Commercial</u>	<u>Industrial</u>
Minimum Electrical Inspection	\$ 50.00	\$100.00	\$200.00

Electrical Outlets

-All types of occupancy

1-10 \$ 10.00	\$ 30.00	\$ 50.00	
11-50	\$ 30.00	\$ 75.00	\$100.00
51-100	\$ 50.00	\$100.00	\$175.00
101-200 \$ 75.00	\$150.00	\$250.00	
For each additional 25 outlets	\$ 5.00	\$ 15.00	\$ 25.00

Service Installations

	<u>Residential</u>	<u>Commercial</u>	<u>Industrial</u>
One meter - one panel			
Up to 150 amps	\$ 50.00	\$100.00	\$200.00
Over 150 amps to 200 amps	\$ 75.00	\$125.00	\$250.00
Over 200 amps to 400 amps	\$100.00	\$150.00	\$300.00
Over 400 amps to 1000 amps	\$150.00	\$250.00	\$350.00

Over 1000 amps	\$225.00	\$350.00	\$700.00
Additional meters	\$ 10.00	\$ 15.00	\$ 25.00
Each additional panel	\$.00	\$ 15.00	\$ 25.00
Security and Fire Alarms	\$ 35.00	\$ 75.00	\$100.00
<u>Security and Fire Alarm Permits</u>		<u>\$ 35.00</u>	

Additional Electrical Fees:

Renewal of Electrical Contractor's License (active)	\$125.00	
Renewal of Electrical Contractor's License (inactive)	\$ 40.00	
Initial Issuance of Electrical Contractor's License	\$225.00	
Application to take the Electrical Contractor's Exam	\$125.00	

[12]. 13. Plan Review Fee

Residential (new homes only)	\$150.00	
Commercial (new construction)	[\$250.00]	<u>\$300.00</u>
Industrial (new construction)	[\$300.00]	<u>\$400.00</u>

Bold and Underlining indicate **Additions**.

Bold and Brackets indicate **Deletions**.

Agenda Item #13

**EXPRESSING SUPPORT FOR GRANT APPLICATION TO MAJOR LEAGUE BASEBALL TOMORROW
FUND FOR IMPROVEMENTS TO HYDE PARK LITTLE LEAGUE BASEBALL DIAMONDS AND
FACILITIES**

BY:

Council Chairman Charles Walker

WHEREAS, the Baseball Tomorrow Fund (BTF) is a joint initiative between Major League Baseball (MLB) and the Major League Baseball Players Association (MLBPA) which awards grants to organizations involved in the operation of youth baseball and softball programs and facilities, and

WHEREAS, the mission of the BTF is to promote and enhance the growth of youth participation in baseball and softball throughout the world, and

WHEREAS, Niagara Falls Community Development, in a collaborative effort with the Hyde Park Babe Ruth Baseball/Softball League and the Niagara Junior Thunderwolves, is applying for a \$40,000 grant to make improvements to Hyde Park Little League Baseball diamonds and facilities, including fencing, new bases, mounds, batting cages, dirt, and sod, and

WHEREAS, these improvements will enhance Hyde Park, make the City of Niagara Falls a more competitive location for Little League tournaments, and support productive youth activity in our community, and

WHEREAS, new tournaments create significant economic impact through local business patronage, bed tax revenue and sales tax revenue, and

WHEREAS, this project is consistent with Niagara Falls Community Development's strategic commitment to quality of life improvements and the enhancement of public spaces, and

WHEREAS, the Niagara Falls City Council wishes to promote healthy activities for our city's children, to build community through youth participation in sports, and to attract visitors and tournaments to the city of Niagara Falls,

NOW, THEREFORE, BE IT RESOLVED, that the Niagara Falls City Council hereby expresses its support for the grant application submitted by Niagara Falls Community Development to the Baseball Tomorrow Fund, and asks that the application receive the full and fair consideration of the Baseball Tomorrow Fund.