AN ORDINANCE 2015 - 09 - 10 - 0758

ESTABLISHING NEW FEES AND AMENDING FEES AS INCLUDED WITHIN THE FISCAL YEAR 2016 BUDGET WITHIN THE GENERAL FUND AND WITHIN THE RESTRICTED FUNDS OF COMMUNITY & VISITORS FACILITIES; DEVELOPMENT SERVICES; HOTEL OCCUPANCY TAX; MARKET SQUARE; PARKING; AND RIGHT OF WAY; AND AMENDING THE CITY CODE OF SAN ANTONIO, TEXAS (CITY CODE) TO REFLECT SUCH CHANGES.

* * * * *

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Fees. Fees within the General Fund and within the Restricted Funds of Community & Visitors Facilities, Development Services, Hotel Occupancy Tax, Market Square, Parking, and Right Of Way are hereby established and/or amended as provided for in Attachments A through O, inclusive, as follows:

Fees	Attachment
General Fund	
Center City Development & Operations	A
Office of the City Clerk	B
Convention & Sports Facilities	C
Fire Department	D
San Antonio Metropolitan Health Department	E
Department of Human Services	F
San Antonio Public Library	G
San Antonio Police Department	Н
Department of Government & Public Affairs	I
Community & Visitor Facilities Fund	
Convention and Sports Facilities	J
Development Services Fund	
Development Services	K
Hotel Occupancy Tax Fund	
Department for Culture & Creative Development	L
Market Square Fund	
Center City Development & Operations	М
Parking Fund	
Center City Development & Operations	N
Right Of Way Fund	
Transportation & Capital Improvements	0

Attachments A through O are hereby incorporated in this Ordinance for all purposes.

SECTION 2. City Code Revisions. The publisher of the City Code is hereby authorized to revise the City Code to reflect changes provided for in Attachment A and Attachments C through O, inclusive; to

correct typographical errors where necessary; and to format and number paragraphs to conform to the existing City Code.

SECTION 3. Severability. Should any portion of this Ordinance, for any reason be held illegal, inoperative, invalid, unconstitutional or ineffective, the remainder shall, nevertheless, stand effective and valid as if it had been enacted or ordained without the portion held to be illegal, inoperative, invalid, unconstitutional, or ineffective.

SECTION 4. Public Meeting. It is officially found, determined and declared, as a matter of legislative finding, that the meeting at which this Ordinance is adopted was open to the public and public notice of the time, place and subject matter of public business to be considered at such meeting, including consideration and adoption of this Ordinance, was appropriately given, all as required by law, including the Texas Government Code, Chapter 551.

SECTION 5. Effective Date. Unless specifically provided for otherwise, this Ordinance shall take effect October 1, 2015.

PASSED AND APPROVED this 10th day of September, 2015.

M

Ivy R. Taylor

ATTEST: cia M. Vacel **City Clerk**

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney

Agenda Item:	4E						
Date:	09/10/2015						
Time:	11:11:17 AM	11:11:17 AM					
Vote Type:	Motion to Approv	e					
Description:	An Ordinance esta Budget, within the Occupancy Tax, N Operating and Ma Antonio, Texas to	e General Fund a Market Square, I intenance, and S	and within Parking Op Storm Wat	the restric	ted funds of Dev d Maintenance, 1	elopment Servic Right of Way, So	ces, Hotel olid Waste
Result:	Passed			- 			
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

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ATTACHMENT A

GENERAL FUND CENTER CITY DEVELOPMENT & OPERATIONS

SECTION 1. Fees. The following fees are hereby established by the creation of a new section 32-5 of the City Code of San Antonio, Texas, as follows:

Section 32-5 Mission Marquee Plaza Rental:

FY2016 Rate

Mission Marquee Plaza Rental (New Fee)

Major Special Event Use: \$2000 per day;

Commercial Use: \$500 for first three (3) hours and \$100 for each additional hour;

Non-Commercial Use: \$250 for first hour and \$50 for each additional hour

ATTACHMENT B

GENERAL FUND OFFICE OF THE CITY CLERK

Section 1. Vital Records - Certified Mail Fees. A Shipping & Handling Fee for Standard Certified Mail with Receipt Requested is established at \$12.00 to recover the costs to mail vital records via certified mail.

ATTACHMENT C

GENERAL FUND CONVENTION & SPORTS FACILITIES

SECTION 1. Fees. Section 32-4 of the City Code is amended to increase the following fees:

Carver Community Cultural Center-	<u>FY16</u> Jo Long Theatre and Dressing Rooms \$150
Cleaning Fees	La Laura Theoton and Ma Drassing Deserve \$100
	Jo Long Theatre and No Dressing Rooms \$100
Carver Community Cultural Center- Equipment Rental Fees	Piano (9 foot Kawai) \$100
Equipment Kentai Pees	Upright Piano \$75
	Microphones \$10 per event
Carver Community Cultural Center- Facility Rental Fees for Jo Long Theatre/	For Profit Entity per Event \$350/\$200
Little Carver Civic Center	Non Profit Entity per Event (charging admission) \$350/\$200

Non Profit Entity per Event (not charging admission) \$200/\$100

Rehearsal \$100 per 4 hour period

ATTACHMENT D

GENERAL FUND FIRE DEPARTMENT

SECTION 1. The City Code is hereby amended to reflect the establishment and increases in fees for services in the Fire Department. Additions are <u>underlined</u> and deletions are struck through.

SECTION 2. Chapter 11, Fire Prevention, Sections 11-16 and 11-21 are hereby amended as follows:

Sec. 11-16. Fees for Certain Permits and Services

(a) The following fees are hereby established for obtaining certain permits from the fire prevention division of the fire department.

(14) Float and food booth permit:

- a. Per day, if prepaid: <u>Thirty-five dollars (\$35.00)</u>, [Thirty dollars (\$30.00)] plus the technology fee provided for in section 21-161 of this Code.
- b. Per day, if collected on site: Forty-five dollars (\$45.00), [Forty dollars (\$40.00)] which includes the technology fee provided for in section 21-161 of this Code.
- (23) Mobile food establishment annual inspection fee. <u>Three hundred dollars (\$300.00)</u>, [One hundred fifty dollars (\$150.00)]
- (i) Underground storage tank fee. A permit fee of <u>three hundred thirty dollars (\$330.00)</u> [two hundred twenty five dollars (\$225.00)] per underground storage tank shall be assessed for the inspection of the installation, interior lining, filling with inert material or removal of any underground storage tank used for the storage of flammable liquids, combustible liquids or hazardous materials. A permit shall be obtained prior to commencement of any activity stated above.
- (q) <u>**High-rise building annual inspection fee.** A fee of \$650.00 is required for an annual inspection of a high-rise building 10 floors in height and under. A fee of \$850.00 is required for an annual inspection of a high-rise building 11 floors or more in height. [Reserved.]</u>

Sec. 11-21. Annual Private Ambulance Company Franchise Fee to operate within the City limits of San Antonio: Five thousand dollars (\$5000.00)

Secs. <u>11-23</u> [11-21] - 11-30. - Reserved.

ATTACHMENT E

GENERAL FUND SAN ANTONIO METROPOLITAN HEALTH DEPARTMENT

SECTION 1. Food establishment reinspection fee. The City Code, Section, 13-32(a), is amended to read as indicated below. Additions are <u>underlined</u> and deletions are <u>struck through</u>.

Sec. 13-32. - Reinspection fee.

(a) A reinspection fee is required for any food establishment or food vendor regulated under this chapter. Any establishment or vendor that requires an inspection beyond the normal schedule will be charged a fee as follows for each reinspection:

(1)	First reinspection	\$ 45.00	<u>\$100.00</u>
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- (2) Second reinspection $\dots 70.00$ \$115.00
- (3) Third reinspection100.00 \$125.00
- (4) Fourth and subsequent reinspection ... 120.00 ± 150.00

SECTION 2. Environmental reinspection fee. The City Code, Section, 15-2(d), is amended to read as indicated below. Additions are <u>underlined</u> and deletions are struck through.

Sec. 15-2. - Fees for services from health department.

(d) Non-food or environmental re-inspections, which shall include but not be limited to the reinspection of swimming pools and spas, day care facilities, foster homes, hotels/motels, rendering, smoking violations, air pollution sources, and mobile living parks, are established as follows:

Cost of reinspection shall be:

 First reinspection\$45.00 \$100.00

 Second reinspection75.00 \$115.00

 Third reinspection100.00 \$125.00

 Fourth reinspection120.00 \$150.00

SECTION 3. Health Department Consulting fee. The City Code, Section, 15-5, is amended to read as indicated below. Additions are <u>underlined</u> and deletions are struck through.

Sec. 15-5. - Consulting fees fee.

(a) There is hereby established <u>A</u> a consulting fee is established to be charged to institutions, organizations and/or individuals <u>utilizing who utilize</u> health department data, patients and/or facilities in research and/or demonstration projects. This consulting fee shall be two hundred fifty dollars (\$250.00) per project or .5% of the total project cost, whichever is higher. Fees collected under this section shall be deposited in the city general fund.

- (b) Consulting fees shall not be charged to research and/or demonstration projects that are cosponsored by the health department and in which the health department receives other project related financial support.
- (c)—All potential research and/or demonstration projects that will utilize health department data, patients and/or facilities must be reviewed by the health department institutional review board, and receive approval from the said board, and pay the established consulting fee before project activities related to the health department can take place.
- (b) A consulting fee is established to be charged to individuals and establishments requesting consulting services from the food and environmental division of the health department. This consulting fee shall be one hundred and thirty five dollars (\$135.00) per hour with a one hour minimum.
- (c) Fees collected under this section shall be deposited in the city general fund.
- (d) The established consulting fees shall be paid before consulting activities related to the health department can take place.

SECTION 4. Child care facility reinspection fee. The City Code, Section, 15-224(b), is amended to read as indicated below. Additions are <u>underlined</u> and deletions are struck through.

Sec. 15-224. - Inspections.

(b) *Correction of violations.* Imminent health hazards which may be created by sewage backup, extended interruption of water or electrical service, or other conditions which endanger food safety, are to be eliminated by immediate suspension of operations.

The permit holder shall comply with warnings, notices or directives issued by the department, including securing approval to resume operation if operations were suspended.

Critical violations designated on the inspection report are to be corrected by the date and time specified by the department, but in all cases, within ten (10) days following the inspection.

Non-critical violations designated on the inspection report are to be corrected by the date and time specified by the department, but in no event later than the next scheduled inspection.

Correction of violations is to be verified by the department after receiving written notification from the permit holder that the violations have been eliminated or at the end of the specified period of time and be noted on the inspection report and in the department's records.

Cost of reinspection shall be:

1st reinspection \$ 25.00	<u>\$100.00</u>
2nd reinspection 50.00	<u>\$115.00</u>
3rd reinspection75.00	<u>\$125.00</u>
4th reinspection 100.00	<u>\$150.00</u>

09/10/15 Item No. 4.E.

09/10/15 Item No. 4.E.

ATTACHMENT F

GENERAL FUND DEPARTMENT OF HUMAN SERVICES

SECTION 1. After School Challenge Program Fees. The City Code, Section 22-21.1(c) is hereby amended as follows:

(c) An annual fee shall be charged for participation in after school challenge programs in accordance with the fee structure set forth below:

	After School Challenge Progra	m Fees
	Federal Poverty Level* (FI	PL)
	185% of FPL and below	186% and over of FPL
Annual cost for 1st child	\$ 50<u>25</u>.00	\$4 <u>00260</u> .00
Each additional child	\$ 25 <u>15</u> .00	\$ 200 160.00
Annual maximum per family	\$ 100 <u>55</u> .00	\$ 800<u>580</u>.00
* Depending on family or house calendar year in the Federal Reg	· ·	blished annually in January of each

ATTACHMENT G

GENERAL FUND SAN ANTONIO PUBLIC LIBRARY

SECTION 1. Document Scanning Fee. The City Code, Section 2-11(k) 6, is hereby created to establish a document scanning fee, as follows

Document Scanning Fee \$0.10 per page	Document Scanning Fee	\$0.10 per page
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ATTACHMENT H

GENERAL FUND SAN ANTONIO POLICE DEPARTMENT

SECTION 1. Chapter 25, Article IV, Sec. 25-57, subsection (b)(2), of the City Code of San Antonio, Texas, is modified by deleting the existing language, and adding the following language:

(2) \$30 for a residential alarm site for a person 65 years of age, or older.

SECTION 2. The remainder of Chapter 25, Article IV of the City Code of San Antonio, Texas, shall remain in full force and effect, save and except as amended by this Ordinance.

ATTACHMENT I

GENERAL FUND DEPARTMENT OF GOVERNMENT & PUBLIC AFFAIRS

SECTION 1.

Chapter 2, Article VIII, Section 2-502 of the City Code of San Antonio, Texas is hereby amended to establish new fees, as follows:

SECTION 2-502. PEG Studio and Equipment Fees. The following fees are in connection with the use of the City of San Antonio Public Education and Government Access Studios and equipment and only apply to: (a) PEG producers that would like advanced equipment training and workshops; (b) San Antonio residents, students and local organizations (commercial and nonprofit) that would like to use SA-CAN studios and equipment and do not want to air programs on the SA-CAN channels; (c) non-San Antonio residents, students and organizations (commercial and nonprofit) that would like to use SA-CAN studios and equipment and do not want to air programs on the SA-CAN channels; the san studios and equipment and do not want to air programs on the SA-CAN channels.

A. Fees for Training Class Rates Per Class. Fees in connection with the use of the City of San Antonio Public Education and Government Access Studios for Training apply on a per Class basis, and include Location Shooting, Lighting and Audio; Editing; and Studio Workshop and are as follows:

Introduction Course

	1 hour	Free
Shooting/Lighting Audio	2 hours	
PEG Producer Student Producer (with valid school ID) General Producer Non-Profit Producer	· ·	Free \$50 \$75 \$100
Editing	2 hours	
PEG Producer Students (with valid school ID) General Producer Non-Profit Producer	1 hours	\$40 \$50 \$75 \$100
Studio Workshop PEG Producer Students (with valid school ID) General Producer Non-Profit Producer	4 hours	\$75 \$100 \$150 \$150

B. Fees for Space Rental Rates Per Hour. Fees in connection with the use of the City of San Antonio Public Education and Government Access Studios per Hour, with Space Rental including Rental of Studio and edit bay per space, are as follows:

Fees for Non-PEG Producers

Facility Rates

Studio Space

Student Producer (with valid school ID)	\$50 per hour
Non-Profit Producer	\$100 per hour
General Producer	\$110 per hour
Commercial Producer	\$150 per hour
Edit Bays	
Student Producer (with valid school ID)	\$30 per hour
General Producer	\$80 per hour
Non-Profit Producer	\$90 per hour
Commercial Producer	\$150 per hour

3. Fees for Equipment Rental Rates Per Day. Fees in connection with the City of San Antonio Public Education and Government Access Studios Equipment Rental per Day (and, where indicated, per Week), with Equipment Rental including rental of production tool box equipment, video cameras, mobile edit system equipment, lighting equipment and audio equipment, are as follows:

Production Tool Box

Student Producer (with valid school ID)	\$150 per day
General Producer	\$310 per day
Non-Profit Producer	\$340 per day
Commercial Producer	\$490 per day
Video Cameras	
Student Producer (with valid school ID)	\$90 per day
General Producer	\$190 per day
Non-Profit Producer	\$205 per day
Commercial Producer	\$295 per day
Mobile Edit System	
Student Producer (with valid school ID)	\$30 per day
General Producer	\$60 per day
Non-Profit Producer	\$65 per day
Commercial Producer	\$95 per day

09/10/15 Item No. 4.E.

Lighting

Student Producer (with valid school ID)	\$20 per day
General Producer	\$40 per day
Non-Profit Producer	\$45 per day
Commercial Producer	\$65 per day

Audio

Student Producer (with valid school ID)	\$10 per day
General Producer	\$20 per day
Non-Profit Producer	\$25 per day
Commercial Producer	\$35 per day

RED Epic Dragon Basic

Student Producer (with valid school ID) General Producer Non-Profit Producer Commercial Producer

RED Epic Dragon Package

Student Producer (with valid school ID) General Producer Non-Profit Producer Commercial Producer \$745/2210 per day/week \$876/2600 per day/week \$1020/3060 per day/week \$1200/3600 per day/week

\$1059/3502 per day/week \$1246/4119 per day/week \$1465/4845 per day/week \$1900/5700 per day/week

ATTACHMENT J

COMMUNITY& VISITOR FACILITIES FUND CONVENTION AND SPORTS FACILITIES

SECTION 1. Alamodome Fees. Section 32-2 of the City Code is amended to add the following fees: FY16

Alamodome Audio Visual Service Fee-Daily Rate Audio Monitor Operator \$250

Audio Technical Director \$300

Alamodome Audio Visual Service Fee-Hourly Rate AV Technical Setup, with a 1 hour minimum \$35

House Audio Operation, with a 1 hour minimum \$35

House Rigger Supervisor, with a 1 hour minimum \$68

House Rigger Setup, with a 4 hour minimum \$40

House Rigger Setup/Show, with a 4 hour minimum \$40

House Lights Operator, with a 4 hour minimum \$40

Alamodome Extra Labor Services Fee-Daily Rate Audio Production \$200

Repair/Maintenance of Client Equipment (does not include parts) \$100

SECTION 2. Convention Center Fees. The following fees are established and authorized to be enacted for the Center City Development Office. Section 22.35.1 of the City Code is revised accordingly.

Revenue Enhancement Description	FY2015 Rate	FY2016 Rate
Convention Center Bleacher Rental Fee	Entire set: \$3,000; Per section: \$300	Entire set: \$5,000; Per section: \$500
Convention Center Bridge Hall Rental Fee	\$655 - \$2,450	\$645 - \$2,575
Convention Center Equipment		
Changeover Service Fee (New)	N/A	Meeting room: \$100; Ballroom: \$400
Convention Center Exhibit Halls	\$2 COO \$10 200	#2 5 40 #20 005
Rental Fee (Existing)	\$3,600 - \$19,380	\$3,740 - \$20,285

09/10/15 Item No. 4.E.

Convention Center Exhibit Halls Rental Fee (New)	N/A	\$2,535 - \$28,520
Convention Center General Session Rental Fee (Existing)	\$4,035 - \$8,075	\$4,245 - \$8,490
Convention Center General Session Rental Fee (New)	N/A	\$5,940 - \$11,880
Convention Center Hemisfair Ballroom Rental Fee	\$1,250 - \$9,600	\$1,255 - \$12,270
Convention Center Lila Cockrell Theater Rental Fee	\$1,350 - \$6,500	\$1,520 - \$7,315
Convention Center Meeting Rooms Rental Fee (Existing)	\$105 - \$2,310	\$130 - \$2,740
Convention Center Meeting Rooms Rental Fee (New)	N/A	\$105 - \$2,500
Convention Center Stars at Night Ballroom Rental Fee (New)	N/A	\$1,665-\$16,970

ATTACHMENT K

DEVELOPMENT SERVICES FUND DEVELOPMENT SERVICES

SECTION 1. The City Code of San Antonio, Texas, is hereby amended to reflect the following establishment and increases in fees for services. Additions are <u>underlined</u> and deletions are struck through.

SECTION 2. Chapter 11, Fire Prevention, Section 11-22 After-Hour Fire Plan Review Fee is hereby added as follows:

Sec. 11-22. After-Hour Fire Plan Review Fee \$100 per hour, with a 1 hour minimum

SECTION 3. Chapter 35, The Unified Development Code, Section 35-C102 Zoning Fees is hereby amended.

Sec. 35-C102. Zoning Fees.

* * * *

(b) Fees Established. The following fees are established for zoning cases and zoning related matters. All fees shall be paid at the time an application is filed or the service is requested.

(A) Permit, Development Order,	(B) Fee Amount	
Document or Action		
Change in zoning application	0.00-0.50 acres: \$785.00 ea.	
	0.51-5.00 acres: \$1,760.00 ea.	
	5.01-10.00 acres: \$3,172.00 ea.	
	<u>10.01-25.00 acres:</u> \$5,610.00 ea.	
	<u>25.01- 50.00 acres:</u> \$5,804.00 ea.	
	<u>50.01 acres or more:</u> \$5,920.00 ea.	
	plus \$110.00/acre up to \$11,500.00/max.	
	[0.00-0.50 acres: \$770.00 ea.	
	0.50-5.00 acres: \$1,725.00 ea.	
	5.01-10.00 acres: \$3,110.00	
	ea.10.01-25.00 acres: \$5,500.00 ea.	
	25.01 acres or more: \$5,690.00 ea.	
	plus \$110.00/acre up to \$11,500.00/max.]	
Zoning Application and Master Plan Amendment	\$405.00	
Continuance Fee	· · · · · · · · · · · · · · · · · · ·	

* * * *

(A)	(B)
Permit, Development Order,	Fee Amount
Document or Action	
Non-Conforming Use Registration Fee	<u>\$350.00</u> [\$150.00]

SECTION 4. Full Force and Effect. All provisions of the City Code of San Antonio, Texas shall remain in full force and effect, unless expressly amended by other provisions of this Ordinance.

ATTACHMENT L

HOTEL OCCUPANCY TAX FUND DEPARTMENT FOR CULTURE & CREATIVE DEVELOPMENT

SECTION 1. Fees. The following fees for use of the Plaza de Armas Storefront Gallery and Exhibit Hall are authorized to be codified as City Code Section 32-5, entitled "Plaza de Armas Fees."

<u>FY16</u>

Storefront Gallery and Exhibit Hall Rental:

Private Event

\$1,000 per day plus \$250 non-refundable deposit

Public Event

\$500 per day

ATTACHMENT M

MARKET SQUARE FUND CENTER CITY DEVELOPMENT & OPERATIONS

SECTION 1. Fees. Portions of Section 19-199 of the City Code are hereby amended to read as indicated below. Additions are underlined, and deletions are struck through. Portions not reproduced below are not changed by this Ordinance.

Sec. 19-199. Rates at city parking facilities.

(a) *Administrative fees:*

	Rate
Late key-in fee	\$8.00
Card activation/replacement fee	28.00

•••

(e) *Flat rate parking:*

	Rate
Continental Lot	\$8.00
Market Square Lot	7.00 <u>10.00</u>

• • •

(g) Monthly parking:

	Rate
IH-35 Lots	\$37.00
Market Square Lot	4 5.00 55.00

•••

ATTACHMENT N

PARKING FUND CENTER CITY DEVELOPMENT & OPERATIONS

SECTION 1. Fees. Portions of Section 19-199 of the City Code are hereby amended to read as indicated below. Additions are underlined, and deletions are struck through. Portions not reproduced below are not changed by this Ordinance.

Sec. 19-199. Rates at city parking facilities.

(a) *Administrative fees:*

	Rate
Late key-in fee	\$8.00
Card activation/replacement fee	28.00

•••

(e) *Flat rate parking:*

	Rate
Continental Lot	<u>\$8.00</u> <u>\$5.00</u>
Library garage	5.00
St. Mary's Garage (weekdays)	<u>8.00 10.00</u>
Marina garage Convention Center Garage	9.00 <u>10.00</u>
Durango Lot	<u>8.00</u> <u>10.00</u>

• • •

(g) *Monthly parking:*

· · · · · · · · · · · · · · · · · · ·	Rate
IH-35 Lots	\$37.00
Library Garage	4 5.00 50.00
Dolorosa Lot	65.00 <u>75.00</u>

Resident Parking (all garages unless otherwise stated)	50.00
Marina garage Convention Center Garage	80.00 <u>100.00</u>
St. Mary's Garage	95.00 <u>100.00</u>
St. Mary's Garage (Resident)	55.00
Houston Street Garage (Resident)	55.00
Houston Street Garage (upper level)	<u>110.00</u> <u>120.00</u>
Houston Street Garage (basement)	<u>125.00</u> <u>150.00</u>
Continental Lot	50.00 <u>60.00</u>

ATTACHMENT O

RIGHT OF WAY FUND TRANSPORTATION & CAPITAL IMPROVEMENTS

SECTION 1. The City Code is hereby amended by adding language that is underlined (added) and deleting the language that is stricken (deleted) to the existing text as set forth in this Ordinance. All other text remains unchanged.

SECTION 2. Chapter 29 Streets and Sidewalks, Division 3. Costs, Fees and Enforcement, Section 29-168. entitled "Fees." is hereby amended to reflect the following:

Sec. 29-168. - Fees.

* * * * *

(b) Inspection fee. The work allowed by each permit shall be subject to inspection as determined by the director and a fee of one hundred twenty dollars (\$120.00) per point repair; sixty dollars (\$60.00) re-inspection fee; and sixty dollars (\$60.00) per day Tier 1 (0 to 60 days): sixty dollars (\$60.00) per day, Tier 2 (61 to 120 days): ninety dollars (\$90.00) per day, Tier 3 (121 to 180 days): one hundred twenty dollars (\$120.00) per day, Tier 4 (>180 days): one hundred fifty dollars (\$150.00) per day for project permit. The Tier Rate shall be based on the number of days estimated by the applicant in the application. In the event the excavation takes a longer period than the days estimated, the rate for the excavation shall be the Tier 4 Rate. The department shall collect the fee from an applicant for each inspection by the department for any excavation. The fee shall be paid at the time of application for a permit. Inspections may be performed on any and all excavations, at the discretion of the director, based on previous performance of the utility owner, location of excavation, type of work and/or construction methodology. Overtime inspection fees are incurred at a rate of fifty dollars (\$50.00) per hour and eighty-five dollars (\$85.00) per hour on Sundays and holidays.