



CITY OF NEWPORT

Newport, Oregon

COMPREHENSIVE SCHEDULE OF FEES AND CHARGES

EFFECTIVE

July 1, 2025 through June 30, 2026

Airport Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
Airport Landing Fees - 45006					
	Twin-piston/Diesel	\$0.00	\$10.00	\$ 10.00	220-4210-45008
	Turboprop	\$0.00	\$15.00	\$ 15.00	220-4210-45008
	Twin Turboprop	\$0.00	\$20.00	\$ 20.00	220-4210-45008
	Jet< 12,500	\$0.00	\$30.00	\$ 30.00	220-4210-45008
	Jet > 12,500	\$50.00	\$150.00	\$ 100.00	220-4210-45008
	Federal, state, and leaseholders are exempt.				
Catering orders					
	1. Pickup and delivery charge.	cost plus 20%	\$30.00 pickup and delivery charge		220-4210-45005
Airport Fuel Flow Fees - 45001					
	Fuel flow fee per gallon	\$0.15	\$0.15	\$ -	220-4210-45001
Lease Rates for T-Hangars Space - 46002					
	1. South T-hangar building	\$300.00	\$300.00	\$0.00	220-4210-46002
	2. Basic rate for non-commercial aircraft North T-hangar building per month.	\$229.00	\$236.63	\$ 7.63	220-4210-46002
	3. Basic rate for non-commercial aircraft North T-Hangar building lease signed after July 1, 2023, per month.	\$266.00	\$274.86	\$ 8.86	220-4210-46002
	4. <u>Non-commercial aircraft hangar ground lease</u> : per square foot per year. Base rate shall be annually adjusted on July 1st to reflect the percentage increase.	\$0.294	\$0.300	\$ 0.01	220-4210-46002
	5. <u>Commercial aircraft ground lease</u> : Per square foot per year. Base rate shall be annually adjusted on July 1st to reflect the percentage increase.	\$0.32	\$0.33	\$ 0.01	220-4210-46002
	6. Commercial office space per square foot.	\$15.00	\$15.50	\$ 0.50	220-4210-46002
Transient and/or tenant junk removal					
	1. Removal administrative fee.	\$0.00	\$500.00 administrative fee.		220-4210-48001
Limited Aeronautical Licenses other than Mobile Mechanics - 48001					
	1. Specialized Aviation Service Operations (SASO'S) annual fee	\$0.00	\$200.00	\$ 200.00	220-4210-48001
	2. Mobile Services Provider (MSP) annual fee	\$0.00	\$100.00	\$ 100.00	220-4210-48001

Airport Fees and Charges

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	3. Must have a City of Newport business License. See business license section for business license fees.				
	Used engine oil recycle				
	1. Per container	\$0.00	\$10.00	\$ 10.00	220-4210-48001
	FBO lounge and patio rental rate with a maximum 2-hour limit.				
	1. 2 hours usage maximum.	\$0.00	\$35.00	\$ 35.00	220-4210-48001
	5. Cleaning fee. The Clean is waived if the renter cleans the area after the event's conclusion.	\$0.00	\$50.00	\$ 50.00	220-4210-48001
	Aircraft only washing area maximum 2-hour limit.				
	1. Use of aircraft washing areas. Non-aviation equipment is prohibited in wash areas, i.e., personal vehicles, boats, RVs, and trailers. Does not apply to Corporate lease holders.	\$0.00	\$50.00	\$50.00	220-4210-48001
	Fire Department Standby Fee - 48001				
	1. A fee for each hour, or any part thereof, during which a City Fire Truck is on standby at the Airport for non-governmental aeronautical operations.	\$199.00	\$199.00	\$ -	220-4210-48001
	2. A Fire Department Standby Fee for scheduled airlines and municipal, state, and federal agencies may be set by resolution or agreement.				
	3. The City Council may, upon request, waive fees resulting from Fire Department standby at non-profit public events at the Newport Airport.				
	Outside regular business hours call-out				
	1. Per call-out	\$100.00 or \$60.00 with fuel purchase	\$120.00 or \$80.00 per call-out with a minimum fuel purchase of 100 gallons		220-4210-48001

Airport Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
Long-Term Vehicle Parking - 48001					
	1. Unpaved area south of Box hangars per year (Base Rate) for customers with legitimate business with the airport. No boats, RV's, and trailers permitted. The Base rate shall be annually adjusted on July 1 to reflect the percentage increase, if any, in the CPI-U from the index available.	\$30 Vehicle per month and \$50 Boat/RV per month	\$40.00 per month or \$410.00 annual		220-4210-48001
	2. Short-term vehicle parking fee per night, no longer than 14 days. Does not apply to Corporate lease holders.	\$0.00	\$5.00	\$ 5.00	220-4210-48001
Aircraft Tie-Down Fee - 45006					
	1. Aircraft Overnight Fee main apron and Jet Parking per night				
	a. Twin piston/Diesel	\$5.00	\$10.00	\$ 5.00	220-4210-45006
	b. Turbo-prop	\$5.00	\$15.00	\$ 10.00	220-4210-45006
	c. Twin Turbo-prop	\$5.00	\$20.00	\$ 15.00	220-4210-45006
	d. Jet <12,500	\$5.00	\$30.00	\$ 25.00	220-4210-45006
	e. Jet >12,500	\$5.00	\$150.00	\$ 145.00	220-4210-45006
	f. Helicopters	\$5.00	\$15.00	\$ 10.00	220-4210-45006
	Federal and State are exempt.				
	2. Long-term aircraft parking transient apron east of box hangars				
	a. Aircraft < 12,500	\$10.00 per night, \$100.00 per month, \$1,200 per year	\$10.00 per night, \$200.00 per month, \$2,400 per year		220-4210-45006
	b. Aircraft > 12,500	\$10.00 per night, \$100.00 per month, \$1,200 per year	\$10.00 per night, \$225.00 per month, \$2,700.00 per year		220-4210-45006
Overnight Transient T-hangar					
	Pending availability of T-hangar opening on longer than 7 days. Aircraft size smaller than a Cessna 310.	\$0.00	\$35.00 per night	\$35.00	220-4210-48001
Administration processing fee for leases - 48001					
		\$100.00 per lease	\$100.00 per lease		220-4210-48001

Administrative Fees and Charges					
	Services Description	2024-25	2025-26	Changed	GL Account
Public Records Requests Fee Schedule - 48001					
	Copies/prints up to 10 pages	\$0.25 per page	\$15.00		101-1900-48001
	Copies/prints per additional page after 10 pages	\$0.25	\$0.50	\$ 0.25	101-1900-48001
	Oversized documents (larger than 11" x 17") per page	\$5.00	\$5.00	\$ -	101-1900-48001
	Research, retrieval of public records, and/or scanning of documents	Total staff cost (salary plus benefits)	Total staff cost (salary plus benefits)		101-1900-48001
	Postage/Shipping	Actual costs	Actual costs		101-1900-48001
	Certified copy	\$5.00	\$5.00	\$ -	101-1900-48001
	Audio tape	\$10.00	Free online	\$ (10.00)	101-1900-48001
	If tape is provided by requestor	\$5.00	Free online	\$ (5.00)	101-1900-48001
	Maps	Actual printing costs plus costs listed above (copies, research, postage, and/or certified)	Actual printing costs plus costs listed above (copies, research, postage, and/or certified)		101-1900-48001
	Lists and labels	Costs listed above (copies, research, postage, and/or certified)	Costs listed above (copies, research, postage, and/or certified)		101-1900-48001
	Photos	Photo costs plus costs listed above (copies, research, postage, and/or certified)	Photo costs plus costs listed above (copies, research, postage, and/or certified)		101-1900-48001
	CD's or USB's	\$15.00 per CD or USB plus costs listed above (research, postage, and/or certified)	\$20.00 per CD or USB plus costs listed above (research, postage, and/or certified)	\$ 5.00	101-1900-48001
	Other document/publication copies	Publication costs plus costs listed above (copies, research, postage, and/or certified)	Publication costs plus costs listed above (copies, research, postage, and/or certified)		101-1900-48001
	Dishonored Checks Fee (non-sufficient funds) - 48001	\$40.00	\$40.00	\$ -	101-1900-48001
	Special Event Fees/Waivers - 48001 (City Manager)	Based on fiscal impact	Based on fiscal impact		101-1900-48001

Administrative Fees and Charges					
	Services Description	2024-25	2025-26	Changed	GL Account
	<u>Social Gaming Registration Fee- 48001</u>				
	Social Gaming Application Fee	\$100.00	\$100.00	\$ -	101-1900-48001
	Annual Renewal Fee	\$35.00	\$35.00	\$ -	101-1900-48001
	Annual Table Fee	\$50 per table	\$50 per table	\$ -	101-1900-48001