



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

| | Services Description | 2024-25 | 2025-26 | Changed | GL Account |
|---|--|--|--|----------|----------------|
| | 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 airprot. 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 form 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. Tubroprop | \$5.00 | \$15.00 | \$ 10.00 | 220-4210-45006 |
| | c. Twin Turboprop | \$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 |
|---|---|---|------------|----------------|
| <u>Public Records Requests Fee Schedule - 48001</u> | | | | |
| 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 |
| <u>Dishonored Checks Fee (non-sufficient funds) - 48001</u> | | | | |
| <u>Special Event Fees/Waivers - 48001 (City Manager)</u> | | | | |
| | 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 |
| | | | | | |