



CITY OF NEWPORT

Newport, Oregon

COMPREHENSIVE SCHEDULE OF FEES AND CHARGES

EFFECTIVE

July 1, 2025 through June 30, 2026

CITY OF NEWPORT

Newport, Oregon

Table of Contents

Administrative Fees and Charges

Public Records Requests Fee Schedule	<u>5</u>
Dishonored Checks Fee (non-sufficient funds)	<u>5</u>
Special Event Fees/Waivers	<u>5</u>
Social Gaming Registration Fee	<u>6</u>

Community Development Fees and Charges

Land Use Fees by Permit Type	<u>7</u>
Business License Fees	<u>9</u>
Business License Fees Surcharge	<u>10</u>
Short-Term Rental Fees	<u>10</u>
Vending Endorsement	<u>10</u>
Building Permit and Plan Review Fees	<u>11</u>
Electrical Permit Fees	<u>13</u>
Plumbing Inspections and Services Fees	<u>15</u>
Mechanical Inspections and Services Fees	<u>18</u>
Surcharge Fee	<u>20</u>
Grading Permits	<u>20</u>
Manufactured Dwelling/Modular	<u>21</u>
Miscellaneous Fees and Charges	<u>21</u>

Airport Fees and Charges

Airport Landing Fees	<u>22</u>
Catering Orders	<u>22</u>
Airport Fuel Flow Fees	<u>22</u>
Lease Rates for T-Hangars Space	<u>22</u>
Transient and/or Tenant Junk Removal	<u>22</u>
Limited Aeronautical Licenses other than Mobile Mechanics	<u>22</u>
Used Engine Oil Recycle	<u>23</u>
FBO Lounge and Patio Rental Rate with a Maximum 2-Hour Limit	<u>23</u>
Aircraft Only Washing Area Maximum 2-Hour Limit	<u>23</u>
Fire Department Standby Fee	<u>23</u>
Outside Regular Business Hours Call-Out	<u>23</u>

Long-Term Vehicle Parking	<u>24</u>
Aircraft Tie-Down Fee	<u>24</u>
Overnight Transient T-Hangar	<u>24</u>
Administration Processing Fee for Leases	<u>24</u>

Fire Fees and Charges

Burn Permit Fee	<u>25</u>
Inspection Reports	<u>25</u>
Fire Prevention	<u>25</u>
Permits	<u>25</u>
Assist/Standby	<u>26</u>
Administrative Fees	<u>26</u>

Municipal Court Fees and Charges

Payment Plan Fees	<u>27</u>
Collection Referral Fee	<u>27</u>

Parks and Recreation Fees and Charges

Recreation Center Rental Schedule – Newport Residents	<u>28</u>
Recreation Center Rental Schedule – Non-Residents	<u>29</u>
Recreation and Aquatic Center Pool Fees – Newport Residents	<u>30</u>
Recreation and Aquatic Center Pool Fees – Non-Residents	<u>31</u>
Recreation Center Programs – Newport Residents	<u>33</u>
Recreation Center Programs – Non-Residents	<u>34</u>
Sports Programs – Newport Residents	<u>35</u>
Sports Programs – Non-Residents	<u>36</u>
Aquatic Center Only Rental Fees – Newport Residents	<u>38</u>
Aquatic Center Only Rental Fees – Non-Residents	<u>38</u>
Aquatic Center Only Lesson Fees – Newport Residents	<u>39</u>
Aquatic Center Only Lesson Fees – Non-Residents	<u>39</u>
Aquatic Center Only Program Fees – Newport Residents	<u>39</u>
Aquatic Center Only Program Fees – Non-Residents	<u>40</u>
60+ Center Membership Rates – Newport Residents	<u>41</u>
60+ Center Membership Rates – Non-Residents	<u>41</u>
60+ Center Facility Rental Rates	<u>41</u>
60+ Center Program/Trip Fees	<u>42</u>
Newport Parks Maintenance Fees	<u>44</u>

Police Fees and Charges

Parking Bail Schedule	<u>45</u>
-----------------------------	---------------------------

Vehicle Impoundment Fee	<u>45</u>
Vehicle Immobilization	<u>45</u>
Traffic Citation Assessment Fee	<u>45</u>
Firearms Discharge Permit	<u>45</u>
Police Reports	<u>45</u>
Taxicab Fees	<u>45</u>
Liquor Licenses.....	<u>46</u>
Medical & Recreational Marijuana Fees.....	<u>46</u>

Parking Fees and Charges

Parking Permit – May Through October	<u>47</u>
Parking Permit – November Through April	<u>47</u>
Bayfront Meter Rates	<u>47</u>
Bayfront Payment in Lieu of Required Parking	<u>47</u>

Public Works Utility Fees and Charges

Water Utility Rates and Charges:

Connection Fee and Street Opening Fee	<u>48</u>
Deposit	<u>48</u>
Miscellaneous Charges	<u>49</u>
Rates for Water Service Within the City	<u>49</u>
Rates for Water Service Outside the City	<u>50</u>
Temporary Service through Fire Hydrant	<u>51</u>
Water Purchased and Privately Transported	<u>51</u>
Right of Way Permit Review Fee	<u>51</u>

Wastewater Utility Rates and Charges:

Connection Fee	<u>51</u>
Metered Rates	<u>51</u>
Individually Determined Rates	<u>53</u>
Septage/Sludge Disposal	<u>53</u>
Class A Sludge Sales	<u>53</u>
Right of Way Permit Review Fee	<u>53</u>

Stormwater Utility Fees	<u>53</u>
-------------------------------	---------------------------

Street Fees	<u>53</u>
-------------------	---------------------------

Right of Way Permit Review Fee	<u>54</u>
--------------------------------------	---------------------------

Engineering Fees and Charges	<u>55</u>
---	---------------------------

Library Fees and Charges	<u>56</u>
---------------------------------------	---------------------------

Rates and Charges Set by Separate Resolutions

System Development Charges	<u>58</u>
----------------------------------	---------------------------

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>	\$40.00	\$40.00	\$ -	101-1900-48001
	<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
	Social Gaming Registration Fee- 48001				
	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

Community Development Fees and Charges					
	Services Description	2024-25	2025-26	Changed	GL Account
Land Use Fees by Permit Type - 46003					
	Annexation	\$948	\$975	\$ 26.91	101-1900-46003
	Annexation – each additional parcel in separate ownership	\$60	\$65	\$ 4.51	101-1900-46003
	Appeal – first hearing	\$250	\$250	\$ -	101-1900-46003
	Appeal – second hearing *	\$394	\$415	\$ 20.75	101-1900-46003
	Comprehensive plan amendment:				
	A. Text	\$1,594	\$1,640	\$ 46.30	101-1900-46003
	B. Map	\$1,594	\$1,640	\$ 46.30	101-1900-46003
	Conditional use permit:				
	A. Planning commission	\$1,013	\$1,050	\$ 37.25	101-1900-46003
	B. Staff	\$814	\$850	\$ 36.46	101-1900-46003
	Estuarine use permit	\$781	\$800	\$ 18.79	101-1900-46003
	Design review – Nye Beach	\$817	\$840	\$ 23.33	101-1900-46003
	Design Review - Small Wireless Facility (per unit)	\$120	\$125	\$ 5.05	101-1900-46003
	Encroachment – right-of-way	\$630	\$650	\$ 20.03	101-1900-46003
	Exception to statewide goal	\$499	\$525	\$ 26.45	101-1900-46003
	Geologic permit	\$272	\$300	\$ 27.78	101-1900-46003
	A. Peer review in active landslide areas	\$4,969	\$5,000	\$ 31.15	101-1900-46003
	Interpretation	\$560	\$575	\$ 15.12	101-1900-46003
	Land use compatibility signoff	\$72	\$75	\$ 3.03	101-1900-46003
	Minor plat	\$422	\$435	\$ 12.58	101-1900-46003
	Nonconforming use permit	\$1,013	\$1,040	\$ 27.25	101-1900-46003
	Partition	\$422	\$435	\$ 12.58	101-1900-46003
	Planned destination resort:				
	A. Conceptual Master Plan	\$1,769	\$2,000	\$ 231.07	101-1900-46003
	B. Per acre charge	\$64	\$65	\$ 1.72	101-1900-46003
	C. Preliminary Development Plan	\$1,535	\$1,750	\$ 214.70	101-1900-46003
	D. Charge per each lot	\$64	\$65	\$ 1.72	101-1900-46003
	E. Final Development Plan	\$1,394	\$1,750	\$ 355.51	101-1900-46003
	Planned unit development:				
	A. Tentative plan	\$1,535	\$1,600	\$ 64.70	101-1900-46003
	B. Charge per each unit	\$64	\$65	\$ 1.72	101-1900-46003
	C. Final plan	\$1,394	\$1,600	\$ 205.51	101-1900-46003
	D. Charge per unit	\$64	\$65	\$ 1.72	101-1900-46003
	Property line adjustment	\$407	\$425	\$ 18.23	101-1900-46003
	SB 1537 Adjustment	\$636	\$653	\$ 17.00	101-1900-46003
	Shoreland impact permit	\$673	\$700	\$ 27.26	101-1900-46003

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Signs:				
	A. One temporary/portable sign**	\$39	\$40	\$ 1.41	101-1900-46003
	B. Each additional portable sign	\$13	\$15	\$ 2.48	101-1900-46003
	C. Other signs (new, replacement, or reconstruction)	\$160	\$165	\$ 5.42	101-1900-46003
	Sign demolition	\$13	\$15	\$ 2.48	101-1900-46003
	Surcharge for mural sign in excess of wall sign limits***	\$136	\$140	\$ 4.41	101-1900-46003
	Subdivisions:				
	A. Tentative plan	\$1,283	\$1,320	\$ 37.11	101-1900-46003
	B. Charge per each unit	\$64	\$65	\$ 1.72	101-1900-46003
	C. Final plan	\$559	\$575	\$ 15.95	101-1900-46003
	D. Charge per unit	\$64	\$65	\$ 1.72	101-1900-46003
	Temporary structures permit	\$54	\$60	\$ 5.76	101-1900-46003
	Traffic impact analysis (with no other land use)	\$814	\$850	\$ 36.46	101-1900-46003
	Trip assessment or vesting letter	\$70	\$75	\$ 5.12	101-1900-46003
	Trip reserve fund	\$1,013	\$1,040	\$ 27.25	101-1900-46003
	Urban growth boundary amendment	\$1,916	\$2,000	\$ 84.01	101-1900-46003
	Vacations (streets and plats)****	\$1,024	\$1,050	\$ 25.77	101-1900-46003
	Variances/adjustments:				
	A. Planning commission	\$781	\$825	\$ 43.79	101-1900-46003
	B. Staff	\$673	\$700	\$ 27.26	101-1900-46003
	Zoning Ordinance Amendments:				
	A. Text	\$1,594	\$1,640	\$ 46.30	101-1900-46003
	B. Map	\$1,594	\$1,640	\$ 46.30	101-1900-46003
	Other staff level permits requiring public notice	\$636	\$650	\$ 13.77	101-1900-46003
	*Plus cost of producing a verbatim transcript of the initial evidentiary hearing (\$500 cap).				101-1900-46003
	**Plus \$25 per month that the temporary signs remain within the right-of-way, not to exceed \$100 per calendar year. Nonprofit organizations are exempt from fees for temporary signs.				101-1900-46003
	***Nonprofit organizations are exempt from this surcharge fee.				
	****Plus appraisal cost and damages.				101-1900-46003

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Consistent with NMC Chapter 14.60, the fees established herein, shall be reviewed and adjusted each year to account for inflation using the Bureau of Labor Statistics Consumer Price index for Urban Consumers (CPI-U).				
	The applicant requiring notification under ORS 227.186 shall pay, in addition to the land use application fee, the cost of preparing and mailing the notification. The estimated cost shall be paid within five (5) business days after notification of such cost determination or the application shall be subject to dismissal.				101-1900-46003
	The appeals of land use actions, the appellant shall pay the actual cost of preparing a verbatim written transcript up to \$500. If there is more than one appellant, each such appellant shall pay an appeal fee and the cost of preparing a written transcript. All of the appellants shall be jointly and severally liable for the cost and charges of such transcripts, and any or all appeals pending in any matters may be dismissed by the Newport City Council in the event of failure to make payment of the transcript fees. The estimated cost of the appeals transcript shall be paid within five (5) business days after notification of such determination, or the appeal shall be subject to dismissal.				101-1900-46003
	In addition to the filing fee for withdrawal of annexations, the owner of each parcel of property to be so withdrawn shall, as a condition of such withdrawal action and prior thereto, pay or make arrangements satisfactory to the city for the payment of any bonded indebtedness or any other charges attributable to such property which may become a debt, obligation, or liability of the City of Newport by reason of such withdrawal.				101-1900-46003
	All previously adopted resolutions or enactments establishing fees for land use actions are repealed to the extent that their provisions conflict with the fees set by this comprehensive fees and charges resolution.				
	<u>Business License Fees - 46405</u>				
	Business application fee (for-profit) - per business & multiple locations*	\$42	\$43	\$ 1.00	101-1900-46405
	Business application fee (not-for-profit)**	\$42	\$43	\$ 1.00	101-1900-46405

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Annual renewal fee - per business & multiple locations*	\$138	\$142	\$ 4.00	101-1900-46405
	Duplicate business license fee	\$13	\$13	\$ -	101-1900-46405
	Initial license – full price until December 31. Applications received after December 31 will be pro-rated by month.	Varies	Varies		101-1900-46405
	Business license - late fee (after August 15th)	\$18	\$19	\$ 1.00	101-1900-46405
	* A person who does business from more than one physical location, and under a different business name or as a different business entity at the separate location, shall obtain a separate business license for each such location, name and entity. An owner or real property for rent or offers for rent more than one dwelling unit of real property need only obtain one business license.				
	** Not-for-profit entities shall not be charged a business license annual fee. Such entities must still obtain a business license, pay the business license application fee, and annually renew the license at no cost.				
<u>Business License Fees Surcharge - 46407</u>					
	Nye Beach Area Economic Improvement District:				
	Business provides no off-street parking spaces	\$250	\$250	\$ -	211-4550-46407
	Business provides 1-3 off-street parking spaces	\$150	\$150	\$ -	211-4550-46407
	All other businesses	\$100	\$100	\$ -	211-4550-46407
	City Center Area Economic Improvement District:				
	All businesses	\$35	\$35	\$ -	211-4550-46408
<u>Short-Term Rental Fees - 46400</u>					
	Short-term rental application fee (includes one inspection)	\$373	\$400	\$ 27.00	101-1900-46400
	Re-inspection fee per visit	\$100	\$100	\$ -	101-1900-46400
	Annual endorsement renewal fee (per unit)	\$286	\$300	\$ 14.00	101-1900-46400
<u>Vending Endorsement -46405</u>					
	Endorsement application surcharge added to business license to offset a portion of the City's cost to process the application.	\$13	\$15	\$2.00	101-1900-46405
	A fee of \$50.00 per calendar year shall be charged to endorse mobile food units vending on property where a temporary use permit is required pursuant to NMC Chapter 14.09.				101-1900-46405

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	An additional fee of \$50.00 per calendar month of operation shall be charged for each fixed stand in business vending areas for each mobile stand.				101-1900-46405
	An additional fee of \$50.00 per calendar month, not to exceed a total of \$250.00 per calendar year shall be charged to holders of endorsements to operate stands adjacent to the business, as permitted by NMC Section 4.10.025(A.)(2.).				101-1900-46405
Building Permit and Plan Review Fees - 240 Varies					
	Construction valuation:				
	A. \$1.00 to \$2,000.00	\$13.00 for the first \$500.00 plus \$1.95 for each additional \$100.00 or fraction thereof, to and including \$2,000.00	\$75		240-4410-46420
	B. \$2,001.00 to \$25,000.00	\$42.25 for the first \$2,000.00 plus \$7.80 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00	\$75.00 for the first \$2,000.00 plus \$10.25 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00		240-4410-46420
	C. \$25,001 to \$50,000.00	\$221.65 for the first \$25,000 plus \$5.85 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00	\$310.75 for the first \$25,000.00 plus \$7.75 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00		240-4410-46420
	D. \$50,001 to \$100,000.00	\$367.90 for first \$50,000.00 plus \$3.90 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00	\$504.50 for the first \$50,000.00 plus \$5.50 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00		240-4410-46420
	E. Over \$100,000.00	\$562.90 for the first \$100,000.00 plus \$3.25 for each additional \$1,000.00 or fraction thereof	\$779.50 for the first \$100,000.00 plus \$4.25 for each additional \$1,000.00 or fraction thereof		240-4410-46420
	F. Commercial fire suppression systems				
	I. Plan review: \$200.00 + \$50 per floor above three levels	Varies	Varies		240-4410-46421
	II. Permit fee: by valuation listed above (A-E)	Varies	Varies		240-4410-46420

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	G. Residential Fire Suppression – Standalone System, fee includes plan review. [See Plumbing Fee section for Continuous Loop/Multipurpose System]				
	0 - 2,000 sq ft	\$0	\$200.00	\$ 200.00	240-4410-46420
	2,001 - 3,600 sq ft	\$0	\$250.00	\$ 250.00	240-4410-46420
	3,601 - 7,200 sq ft	\$0	\$325.00	\$ 325.00	240-4410-46420
	7,201 sq ft and greater	\$0	\$410.00	\$ 410.00	240-4410-46420
	H. Installation of Solar Units				
	I. Solar structural (prescriptive), fee includes plan review	\$156.00	\$210.00	\$ 54.00	240-4410-46420
	II. Solar structural (non-prescriptive): Fee as per Structural Permit Fee table by valuation to include the solar panels, racking, mounting elements, rails and the cost of labor to install. Solar electrical equipment including collector panels and inverters shall be excluded from the Structural Permit valuation.	Varies	Varies		240-4410-46420
	I. Plan Review Fees shall be 65 percent of the permit fee for structural review, when required, and shall be 40 percent of the permit fee for fire & life safety review, when required.				240-4410-46421
	J. Additional plan review (per hour)	\$68.00	\$100.00	\$ 32.00	240-4410-46421
	K. Phased Project Plan Review Fee – in addition to project plan review fees	\$261.00	\$350.00 minimum phasing (application) fee plus 10% of the TOTAL project building permit fee not to exceed \$1,500.00 per phase		240-4410-46420
	L. Plan review for phased applications shall be 10% of the construction value for each phase of development	Varies	Varies		240-4410-46421
	M. Special inspection/Reinspection fee (per hour)	\$68.00	\$75.00	\$ 7.00	240-4410-46420
	I. Each additional inspection, above allowable – per each	\$0.00	\$75.00	\$ 75.00	240-4410-46420
	II. Inspections for which no fee is specifically indicated (as required) - hourly (min one hour)	\$0.00	\$75.00	\$75.00	240-4410-46420
	III. Inspection outside of normal business hours - hourly (min 2 hours)	\$0.00	\$150.00	\$ 150.00	240-4410-46420
	N. Structural Minimum fee	\$68.00	\$75.00	\$ 7.00	240-4410-46420
	O. Deferred Submittal Plan Review Fee – in addition to project plan review fees (65% of the building permit fee calculated using the value of the deferred portion with a \$100 minimum)	\$104.00	65% of building permit fee with 100.00 minimum		240-4410-46420
	P. Structural Demolition permit - residential/small commercial - complete demolition not subject to State Surcharge	\$104.00	\$140.00	\$ 36.00	240-4410-46420

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Q. Structural Demolition permit - large commercial (over 4,000 sq. ft.) - complete demolition not subject to State Surcharge	\$261.00	\$350.00	\$ 89.00	240-4410-46420
	R. Structural alteration (not demo) – partial, soft, interior	\$0.00	See Structural Permit Fee table by valuation, incurs State Surcharge		240-4410-46420
	S. Change of occupancy/use - tenant improvement, other - administrative	\$0.00	\$50.00	\$ 50.00	240-4410-46420
	Fee for appeal of Building Official decision set by formula set forth in NMC 11.05.160.				
	When applicable, structural permits use valuation as determined by ICC Valuation Table current as of April 1 of each year, as per OAR 918-050-0100.				
	When a structural permit is required by the state building code for retaining walls, decks, fences, accessory structures, etc – see Structural Permit fees by valuation				
Electrical Permit Fees - 46430					
	A. Residential per Unit Service included:				
	I. 1,000 sq. ft. or less	\$175.00	\$175.00	\$ -	240-4410-46430
	II. Each additional 50 sq. ft. or portion thereof	\$38.00	\$37.50	\$ (0.50)	240-4410-46430
	III. Limited energy new residential construction	\$38.00	\$22.10	\$ (15.90)	240-4410-46430
	IV. Each manufactured home or modular dwelling service	\$94.00	\$93.50	\$ (0.50)	240-4410-46430
	V. New Multifamily Construction	\$0.00	Fee for largest unit calculated using above sq ft rates - plus 50% of permit fee for each additional unit.		240-4410-46430
	VI. Multifamily, new construction – Limited Energy System – per floor	\$0.00	\$45.00	\$ 45.00	240-4410-46430
	VII. Multifamily, new construction – Protective Signaling – per floor	\$0.00	\$63.00	\$ 63.00	240-4410-46430
	B. Services or feeders-installations, alterations, or relocations				
	I. 200 amps or less	\$94.00	\$93.50	\$ (0.50)	240-4410-46430
	II. 201 amps to 400 amps	\$119.00	\$118.50	\$ (0.50)	240-4410-46430
	III. 401 amps to 600 amps	\$188.00	\$187.20	\$ (0.80)	240-4410-46430
	IV. 601 amps to 1,000 amps	\$250.00	\$250.00	\$ -	240-4410-46430
	V. Over 1,000 amps or volts	\$551.00	\$550.00	\$ (1.00)	240-4410-46430
	VI. Reconnect only	\$75.00	\$75.00	\$ -	240-4410-46430

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	C. Temporary services or feeders-installations, alterations, or relocations				
	I. 200 amps or less	\$75.00	\$75.00	\$ -	240-4410-46430
	II. 201 amps to 400 amps	\$88.00	\$87.50	\$ (0.50)	240-4410-46430
	III. 401 amps to 600 amps	\$156.00	\$156.00	\$ -	240-4410-46430
	IV. 601 amps to 1,000 amps	\$238.00	\$237.25	\$ (0.75)	240-4410-46430
	V. Over 1,000 amps or volts	\$501.00	\$500.00	\$ (1.00)	240-4410-46430
	D. Renewable electrical energy systems				
	I. 5kva or less	\$99.00	\$98.50	\$ (0.50)	240-4410-46430
	II. 5.01kva through 15kva	\$118.00	\$117.25	\$ (0.75)	240-4410-46430
	III. 15.01kva through 25kva	\$195.00	\$195.00	\$ -	240-4410-46430
	IV. Renewable energy for wind systems - 25.01kva through 50kva (flat rate)	\$0.00	\$255.00	\$ 255.00	240-4410-46430
	V. Renewable energy for wind systems - 50.01kva through 100kva (flat rate)	\$0.00	\$585.00	\$ 585.00	240-4410-46430
	VI. Solar generation in excess of 25kva				
	a. Each additional KVA over 25kva	\$8.00	\$6.25 per kva over 25 kva, \$156.00 for first 25 kva – maximum fee at 100 kva		240-4410-46430
	b. The permit charge will not increase beyond the calculation for 100 kva				
	E. Electrical Special inspection/Reinspection fee (per hour)	\$0	\$75	\$ 75.00	240-4410-46430
	I. Each additional inspection, above allowable – per each	\$0	\$75	\$ 75.00	240-4410-46430
	II. Inspections for which no fee is specifically indicated (as required) - hourly (min one hour)	\$0	\$75	\$ 75.00	240-4410-46430
	III. Inspection outside of normal business hours - hourly (min 2 hours)	\$0	\$150	\$ 150.00	240-4410-46430
	F. Branch circuits-new, alterations, or extension per panel				
	I. Each Branch Circuit with purchase of service or feeder fee	\$6.00	\$6.25	\$ 0.25	240-4410-46430
	II. Branch Circuits without purchase of service or feeder fee:				
	a. First branch circuit	\$75.00	\$75.00	\$ -	240-4410-46430
	b. Each additional branch circuit	\$9.00	\$8.75	\$ (0.25)	240-4410-46430
	G. Miscellaneous (service or feeder not included)				
	I. Each pump or irrigation cycle	\$63.00	\$62.50	\$ (0.50)	240-4410-46430
	II. Each sign or outline lighting	\$63.00	\$62.50	\$ (0.50)	240-4410-46430
	III. Signal Circuit(s) or a limited energy panel, alteration, or extension	\$63.00	\$62.50	\$ (0.50)	240-4410-46430
	IV. Swimming Pool (incl panel, circuits and bonding)	\$0.00	\$100.00	\$ 100.00	240-4410-46430
	V. Master Permit – application fee, one time at initial application; renews annually as applicable	\$0.00	\$105.00	\$ 105.00	240-4410-46430

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	VI. Master Permit – inspection fee – per hour; includes travel time, inspection, and report writing	\$0.00	\$120.00	\$ 120.00	240-4410-46430
	H. Each additional inspection over the allowable in any of the foregoing for those not covered under residential inspection caps, per inspection *	\$106.00	\$106.00	\$ -	240-4410-46430
	I. Minimum fee	\$75.00	\$75.00	\$ -	240-4410-46430
	J. Electrical Plan Review (30% of permit total)	30% of fee	30% of fee		240-4410-46431
	K. Additional Plan Review (per hour)	\$0.00	\$100.00		240-4410-46431
	* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.				
Plumbing Inspections and Services Fees - 46440					
	A. One & two family dwelling (includes one kitchen, first 100 feet each of site utilities, hose bibbs, icemakers, underfloor low-point drains, and rain drain packages that include the piping, gutters, downspouts, and perimeter system. Half bath counted as whole				
	I. One & two family – 1 bath, 1 kitchen	\$95.00	\$122.25	\$ 27.25	240-4410-46440
	II. One & two family – 2 bath, 1 kitchen	\$167.00	\$214.50	\$ 47.50	240-4410-46440
	III. One & two family – 3 bath, 1 kitchen	\$201.00	\$258.00	\$ 57.00	240-4410-46440
	IV. One & two family – each additional bathroom (over 3) or kitchen (over 1)	\$50.00	\$63.75	\$ 13.75	240-4410-46440
	V. One & two family – solar (when connected with potable water)	\$50.00	\$63.75	\$ 13.75	240-4410-46440
	VI. Each additional 100 ft or fraction thereof of site utilities – water, sewer, storm (which includes rain, footing, trench, and leach) – first 100 ft included in bathroom/kitchen fee	\$0.00	\$59.50	\$59.50	240-4410-46440
	B. Commercial/industrial/single-family:				
	I. Fixtures or items				
	a. Absorption valve	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	b. Backflow preventer	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	c. Clothes washer	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	d. Dishwasher	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	e. Drinking fountain	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	f. Ejectors/sump pump	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	g. Expansion tank	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	h. Fixture cap	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	i. Floor drain/floor sink/hub drain	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	j. Garbage disposal	\$17.00	\$22.10	\$ 5.10	240-4410-46440

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	k. Hose bib	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	l. Ice maker	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	m. Primer	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	n. Roof drain	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	o. Sink/basin/lavatory	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	p. Stormwater retention/detention tank/facility	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	q. Tub/shower/shower pan	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	r. Urinal	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	s. Water closet	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	t. Alternate Potable Water Heating System	\$50.00	\$63.75	\$ 13.75	240-4410-46440
	u. Backwater valve	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	v. Septic abandonment	\$0.00	\$22.10	\$ 22.10	240-4410-46440
	w. Swimming pool piping	\$0.00	\$63.75	\$ 63.75	240-4410-46440
	x. Interceptor/grease trap	\$0.00	\$22.10	\$ 22.10	240-4410-46440
	y. Catch basin or area drain	\$0.00	\$22.10	\$ 22.10	240-4410-46440
	z. Drywell	\$0.00	\$22.10	\$ 22.10	240-4410-46440
	aa. Manholes	\$0.00	\$22.10	\$ 22.10	240-4410-46440
	ab. Other fixture	\$0.00	\$22.10	\$ 22.10	240-4410-46440
	II. Commercial and Non-New Residential Site utilities				
	a. Water service – first 100 feet or fraction thereof	\$50.00	\$63.75	\$ 13.75	240-4410-46440
	b. Water service – each additional 100 feet or fraction thereof	\$27.00	\$35.20	\$ 8.20	240-4410-46440
	c. Sanitary sewer – first 100 feet or fraction thereof	\$50.00	\$63.75	\$ 13.75	240-4410-46440
	d. Sanitary sewer – each additional 100 feet or fraction thereof	\$27.00	\$35.20	\$ 8.20	240-4410-46440
	e. Storm– first 100 feet or fraction thereof	\$50.00	\$63.75	\$ 13.75	240-4410-46440
	f. Storm- each additional 100 feet or fraction thereof	\$27.00	\$35.20	\$ 8.20	240-4410-46440
	g. Repiping / retrofit water supply	\$17.00	\$22.10	\$ 5.10	240-4410-46440
	h. Trench drain (100ft or fraction thereof)	\$17.00	\$59.50	\$ 42.50	240-4410-46440
	III. Medical gas (valuation)				
	a. \$1-\$2,000	\$13.00 for the first \$500.00 plus \$1.95 for each additional \$100.00 or fraction thereof, to and including \$2,000.00	\$75		240-4410-46440
	b. \$2,001-\$25,000	\$42.25 for the first \$2,000.00 plus \$7.80 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00	\$75.00 for the first \$2,000.00 plus \$10.25 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00		240-4410-46440

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	c. \$25,001-\$50,000	\$221.65 for the first \$25,000 plus \$5.85 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00	\$310.75 for the first \$25,000.00 plus \$7.75 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00		240-4410-46440
	d. \$50,000-\$100,000	\$367.90 for first \$50,000.00 plus \$3.90 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00	\$504.50 for the first \$50,000.00 plus \$5.50 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00		240-4410-46440
	e. \$100,001+	\$562.90 for the first \$100,000.00 plus \$3.25 for each additional \$1,000.00 or fraction thereof	\$779.50 for the first \$100,000.00 plus \$4.25 for each additional \$1,000.00 or fraction thereof		240-4410-46440
	C. Manufactured homes:				
	I. M/H park sewer connection & water distribution system - per space	\$50.00	\$63.75	\$ 13.75	240-4410-46440
	II. M/H service connection – sewer, water, and storm - not within a M/H park (see section B (II))				
	D. Residential Fire Suppression – Multipurpose/Continuous Loop System, fee includes plan review. (Square footage of Area to be Covered) [See Structural Fee section for Standalone System]				
	0 - 2,000 sq ft	\$209.00	\$200.00	\$ (9.00)	240-4410-46440
	2,001 - 3,600 sq ft	\$261.00	\$250.00	\$ (11.00)	240-4410-46440
	3,601 - 7,200 sq ft	\$339.00	\$325.00	\$ (14.00)	240-4410-46440
	7,201 sq ft and greater	\$428.00	\$410.00	\$ (18.00)	240-4410-46440
	E. Plumbing Miscellaneous (when applicable)				
	I. Plumbing Minimum permit fee	\$63.00	\$75.00	\$ 12.00	240-4410-46440
	II. Prefabricated structures/site inspections – includes site development and connection of the prefabricated structure (This permit is intended to cover the review and inspection of private plumbing connections from the city main to the prefabricated structure.)	\$50.00	\$63.75	\$ 13.75	240-4410-46440
	III. Plan review (25% of permit fee total)	Varies	Varies		240-4410-46441
	IV. Additional Plan Review (per hour)	\$42.00	\$100.00	\$ 58.00	240-4410-46441
	V. Special Inspections (per hour)	\$42.00	\$75.00	\$ 33.00	240-4410-46440
	a. Each additional inspection, above allowable – per each	\$0.00	\$75.00	\$ 75.00	240-4410-46440
	b. Inspections for which no fee is specifically indicated (as required) - hourly (min one hour)	\$0.00	\$75.00	\$ 75.00	240-4410-46440

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	c. Inspection outside of normal business hours - hourly (min 2 hours)	\$0.00	\$150.00	\$ 150.00	240-4410-46440
	VI. Re-inspection fee (per hour)	\$42.00	\$75.00	\$ 33.00	240-4410-46440
	VII. Fixture Fee	\$17.00	\$22.00	\$ 5.00	240-4410-46440
<u>Mechanical Inspections and Services Fees - 46450</u>					
	A. Residential				
	I. Appliances				
	a. Air conditioner	\$21.00	\$26.80	\$ 5.80	240-4410-46450
	b. Air handling unit				
	1. Up to 10,000 cfm	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	2. 10,001 cfm and over	\$10.00	\$13.10	\$ 3.10	240-4410-46450
	c. Appliance or piece of equipment regulated by code but not classified in other appliance categories	\$10.00	\$12.75	\$ 2.75	240-4410-46450
	d. Attic/crawl space fans	\$8.00	\$9.90	\$ 1.90	240-4410-46450
	e. Boiler/compressor/absorption system				
	1. Up to 3 HP or 100,000 BTU	\$8.00	\$10.50	\$ 2.50	240-4410-46450
	2. Up to 15 HP or 500,000 BTU	\$15.00	\$19.50	\$ 4.50	240-4410-46450
	3. Up to 30 HP or 1,000,000 BTU	\$20.00	\$26.00	\$ 6.00	240-4410-46450
	4. Up to 50 HP or 1,750,000 BTU	\$31.00	\$40.00	\$ 9.00	240-4410-46450
	5. Over 50 HP or 1,750,000 BTU	\$51.00	\$66.00	\$ 15.00	240-4410-46450
	e. Barbeque	\$11.00	\$14.75	\$ 3.75	240-4410-46450
	f. Chimney/liner/flue/vent	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	g. Clothes dryer exhaust	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	h. Decorative gas furnace	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	i. Evaporative cooler other than portable	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	j. Floor furnace, including vent	\$8.00	\$10.45	\$ 2.45	240-4410-46450
	k. Flue vent for water heater or gas fireplace	\$11.00	\$14.75	\$ 3.75	240-4410-46450
	l. Furnace/Burner				
	1. Furnace up to 100,000 BTU	\$8.00	\$10.50	\$ 2.50	240-4410-46450
	2. Furnace greater than 100,000 BTU	\$10.00	\$13.10	\$ 3.10	240-4410-46450
	3. Furnace/Burner including duct work/vent/liner	\$20.00	\$25.50	\$ 5.50	240-4410-46450
	m. Gas or wood fireplace/insert	\$11.00	\$14.75	\$ 3.75	240-4410-46450
	n. Gas fuel piping outlets (\$2.60 first 4 outlets, \$0.65 for each additional)	Varies	Varies		240-4410-46450
	o. Heat pump	\$8.00	\$10.45	\$ 2.45	240-4410-46450
	p. Hood served by mechanical exhaust, including ducts for hood	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	q. Hydronic hot water system	\$11.00	\$14.75	\$ 3.75	240-4410-46450
	r. Installation or relocation domestic-type incinerator	\$10.00	\$13.10	\$ 3.10	240-4410-46450
	s. Mini split system	\$26.00	\$33.50	\$ 7.50	240-4410-46450

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	t. Oil tank/gas/diesel generators	\$23.00	\$29.50	\$ 6.50	240-4410-46450
	u. Pool or spa heater, kiln	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	v. Radon mitigation	\$23.00	\$29.50	\$ 6.50	240-4410-46450
	w. Range hood/other kitchen equipment	\$11.00	\$14.75	\$ 3.75	240-4410-46450
	x. Repair, alteration, or addition to mechanical appliance including installation of controls	\$8.00	\$10.50	\$ 2.50	240-4410-46450
	y. Suspended heater, recessed wall heater, or floor mounted unit heater	\$23.00	\$29.50	\$ 6.50	240-4410-46450
	z. Ventilation fan connected to single duct	\$4.00	\$5.25	\$ 1.25	240-4410-46450
	aa. Ventilation system not a portion of heating or air-conditioning system authorized by permit	\$11.00	\$14.75	\$ 3.75	240-4410-46450
	ab. Water heater	\$11.00	\$14.75	\$ 3.75	240-4410-46450
	ac. Wood/pellet stove	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	ad. Other heating/cooling	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	ae. Other fuel appliance	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	af. Other environment exhaust/ventilation	\$6.00	\$7.85	\$ 1.85	240-4410-46450
	ag. Appliance vent installation, relocation, or replacement not included in an appliance permit	\$30.00	\$38.30	\$ 8.30	240-4410-46450
	ah. Ductwork – no appliance/apprutenance	\$0.00	\$14.75	\$ 14.75	240-4410-46450
	ai. ERV/HRV	\$0.00	\$14.75	\$ 14.75	240-4410-46450
	B. Commercial				
	I. \$1-\$2,000	\$13.00 for the first \$500.00 plus \$1.95 for each additional \$100.00 or fraction thereof, to and including \$2,000.00	\$75		240-4410-46450
	II. \$2,001-\$25,000	\$42.25 for the first \$2,000.00 plus \$7.80 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00	\$75.00 for the first \$2,000.00 plus \$10.25 for each additional \$1,000.00 or fraction thereof, to and including \$25,000.00		240-4410-46450
	III. \$25,001-\$50,000	\$221.65 for the first \$25,000 plus \$5.85 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00	\$310.75 for the first \$25,000.00 plus \$7.75 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00		240-4410-46450

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	IV. \$50,000-\$100,000	\$367.90 for first \$50,000.00 plus \$3.90 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00	\$504.50 for the first \$50,000.00 plus \$5.50 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00		240-4410-46450
	V. \$100,001+	\$562.90 for the first \$100,000.00 plus \$3.25 for each additional \$1,000.00 or fraction thereof	\$779.50 for the first \$100,000.00 plus \$4.25 for each additional \$1,000.00 or fraction thereof		240-4410-46450
	C. Re-inspection fee (per hour)	\$57.00	\$75.00	\$ 18.00	240-4410-46450
	D. Special Inspection fee (per hour)	\$68.00	\$75.00	\$ 7.00	240-4410-46450
	I. Each additional inspection, above allowable – per each	\$0.00	\$75.00	\$ 75.00	240-4410-46450
	II. Inspections for which no fee is specifically indicated (as required) - hourly (min one hour)	\$0.00	\$75.00	\$ 75.00	240-4410-46450
	III. Inspection outside of normal business hours - hourly (min 2 hours)	\$0.00	\$150.00	\$ 150.00	240-4410-46450
	E. Mechanical Minimum fee	\$78.00	\$75.00	\$ (3.00)	240-4410-46450
	F. Plan Review (40% of permit total)	Varies	Varies		240-4410-46451
	G. Mechanical additional plan review per hour	\$78.00	\$100.00	\$ 22.00	240-4410-46450
	Surcharge Fee - 240 varies				
	A 12% surcharge shall be imposed on all building, grading, electrical, plumbing, mechanical and manufactured dwelling permits (not to include plan review) the proceeds from which are to be remitted to the Oregon Building Codes Division	Varies	Varies		Varies between 46422 and 46452
	Grading Permits - 240 Varies				
	50 cubic yards or less	\$0.00	\$0.00	\$ -	240-4410-46420
	51 cubic yards to 100 cubic yards	\$65.00	\$65.00	\$ -	240-4410-46420
	101 to 1,000 cubic yards: \$65 for the first 100 cubic yards plus \$25.00 for each additional 100 cubic yards or fraction thereof.	Varies	Varies		240-4410-46420
	1,001 to 10,000 cubic yards: \$290 for the first 1,000 cubic yards plus \$30.00 for each additional 1,000 cubic yards or fraction thereof.	Varies	Varies		240-4410-46420
	10,001 to 100,000 cubic yards: \$560 for the first 10,000 cubic yards plus \$50.00 for each additional 10,000 cubic yards or fraction thereof.	Varies	Varies		240-4410-46420
	100,001 cubic yards and above: \$1,010 for the first 100,000 cubic yards plus \$35.00 for each additional 10,000 cubic yards or fraction thereof.	Varies	Varies		240-4410-46420
	Re-inspection fee	\$65.00	\$65.00	\$ -	240-4410-46420

Community Development Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Grading Plan Review Fees shall be 65 percent of the permit fee	Varies	Varies		240-4410-46421
Manufactured Dwelling/Modular - 46460					
	Manufactured Dwelling Placement fee *Includes the concrete slab, runners or foundations that are prescriptive, electrical feeder and plumbing connections and all cross-over connections and up to 30 lineal feet of site utilities. Decks, other accessory structures, and foundations that are not prescriptive, utility connections beyond 30 lineal feet, new electrical services or additional branch circuits, and new plumbing - may require separate permits. All decks 30" above ground, carports, garages, porches, and patios are based on valuation and may also require separate permits.	\$167.00	\$220.00	\$ 53.00	240-4410-46460
	Earthquake-resistant bracing system installation permit fee	\$115.00	\$150.00	\$ 35.00	240-4410-46460
	State (Cabana) Fee	\$31.00	\$30.00	\$ (1.00)	240-4410-46460
	Manufactured Dwelling/RV Parks – Area Development Permit (ADP) - The Area Development Permit fee to be calculated based on the valuations shown in Table 2 of OAR 918-600-0030 for Manufactured Dwelling/Mobile Home Parks and Table 2 of OAR 918-650-0030 for Recreational Park & Organizational Camp – and applying the valuation amount to Table 1 as referenced for each.	\$0.00	Varies		240-4410-46460
	Re-inspection fee (per hour)	\$68.00	\$75.00	\$ 7.00	240-4410-46460
	Special inspections (per hour)	\$68.00	\$75.00	\$ 7.00	240-4410-46460
Miscellaneous Fees and Charges - 240 varies					
	Investigation fees - <i>actual or average cost; may include supervision, overhead, equipment, and/or rate/wage of the employee(s) involved. Applicable to all disciplines and is surchargeable as inspection.</i>	Varies	\$75.00 per hour (min. 1 hr)		240-4410-46420
	Permit retention fee for refunds shall be 20%, 50% or 75% considering actual time spent to review the application	Varies	Varies		Varies

Airport Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
<u>Airport Landing Fees - 45006</u>					
	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.				
<u>Catering orders</u>					
	1. Pickup and delivery charge.	cost plus 20%	\$30.00 pickup and delivery charge		220-4210-45005
<u>Airport Fuel Flow Fees - 45001</u>					
	Fuel flow fee per gallon	\$0.15	\$0.15	\$ -	220-4210-45001
<u>Lease Rates for T-Hangars Space - 46002</u>					
	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
<u>Transient and/or tenant junk removal</u>					
	1. Removal administrative fee.	\$0.00	\$500.00 administrative fee.		220-4210-48001
<u>Limited Aeronautical Licenses other than Mobile Mechanics - 48001</u>					
	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.				
	<u>Used engine oil recycle</u>				
	1. Per container	\$0.00	\$10.00	\$ 10.00	220-4210-48001
	<u>FBO lounge and patio rental rate with a maximum 2-hour limit.</u>				
	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
	<u>Aircraft only washing area maximum 2-hour limit.</u>				
	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
	<u>Fire Department Standby Fee - 48001</u>				
	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.				
	<u>Outside regular business hours call-out</u>				
	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
<u>Long-Term Vehicle Parking - 48001</u>					
	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
<u>Aircraft Tie-Down Fee - 45006</u>					
	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
<u>Overnight Transient T-hangar</u>					
	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
<u>Administration processing fee for leases - 48001</u>					
		\$100.00 per lease	\$100.00 per lease		220-4210-48001

Fire Fees and Charges					
	Services Description	2024-25	2025-26	Changed	GL Account
<u>Burn Permit Fee Section 3-1</u>		\$0.00	\$0.00	\$ -	101-1900-46413
<u>Inspection Reports Section 3-2</u>		\$15.00	\$15.00	\$0.00	101-1900-46413
	Alarm response fees:				
	First 2 no charge	N/C	N/C		101-1900-46413
	3rd response	\$50.00	\$50.00	\$ -	
	4th response	\$75.00	\$75.00	\$ -	
	5th response	\$100.00 + personnel & apparatus costs	\$100.00 + personnel & apparatus costs		
	6th response	Full reimbursement of fire response, including personnel and equipment cost	Full reimbursement of fire response, including personnel and equipment cost		101-1900-46413
	Medical response fees:				
	First 3 no charge	N/C	N/C		
	4th response	N/C	N/C		
	5th response	N/C	N/C		
	6th response	N/C	N/C		
	Appeal fee	\$50.00	\$50.00	\$ -	101-1900-46413
<u>Fire Prevention Section 3-3</u>					
	Initial inspection w/ 1 follow up verification inspection	N/C	N/C		
	2nd Follow up	\$75.00	\$75.00	\$ -	101-1900-46413
	3rd Follow up & any additional	\$150.00	\$150.00	\$ -	101-1900-46413
	Plans review/approval	\$20.00	\$20.00	\$ -	101-1900-46413
	Specialty system inspection/certification/test	\$60.00	\$60.00	\$ -	101-1900-46413
	1 & 2 Family Residential	\$50.00	\$50.00	\$ -	101-1900-46413
	Commercial Building	\$100.00	\$100.00	\$ -	101-1900-46413
	Business application inspection	\$75.00	\$75.00	\$ -	101-1900-46413
	Inspections required by outside agency	\$75.00	\$75.00	\$ -	101-1900-46413
	Illegal Occupancy	\$250.00	\$250.00	\$ -	101-1900-46413
<u>Permits Section 3-4</u>					
	Temporary Structures/membranes	\$50.00	\$50.00	\$ -	101-1900-46413
	Pyrotechnics	\$150.00	\$150.00	\$ -	101-1900-46413
	LP Tanks above 2000 gallons	\$150.00	\$150.00	\$ -	101-1900-46413

Fire Fees and Charges					
	Services Description	2024-25	2025-26	Changed	GL Account
<u>Assist/Standby Section 3-5</u>					
	Type I engine w/staff per hour.	\$275.00	\$300.00	\$ 25.00	101-1900-46413
	Type VI engine w/staff (2) per hour.	\$140.00	\$160.00	\$ 20.00	101-1900-46413
	Type I water tender w/ staff (2) per hour.	\$160.00	\$190.00	\$ 30.00	101-1900-46413
	Type II rescue w/staff (3) per hour.	\$250.00	\$250.00	\$ -	101-1900-46413
<u>Administrative Fees Section 3-6</u>					
	Flash drive (plus postage if mailed)	\$15.00	\$20.00	\$ 5.00	101-1900-46413
	Research fees (haz mat underground storage tanks)				
	File review	Total staff cost (salary plus benefits)	Total staff cost (salary plus benefits)		101-1900-46413
	Attorney review, if necessary	Total staff cost (salary plus benefits)	Total staff cost (salary plus benefits)		101-1900-46413
	Fire reports	\$15.00	\$15.00	\$ -	101-1900-46413
	Photos (see flash drive)	\$15.00	\$20.00	\$ 5.00	
	Postage	actual costs	actual costs		101-1900-46413
	Shipping	actual costs	actual costs		101-1900-46413
	Certified copy	\$5.00 Plus actual costs	\$5.00 Plus actual costs		101-1900-46413
	Other document/publication copies	Actual copy and research costs	Actual copy and research costs		101-1900-46413

Municipal Court Fees and Charges					
	Services Description	2024-25	2025-26	Changed	GL Account
Payment Plan Fees - 46004					
	A. \$25.00 collection fee if amount owing is less than \$150.00.	\$25.00	\$25.00	\$ -	101-1900-46004
	B. Fifteen percent (15%) of any amount owing above \$150, with a collection fee of \$125.00.				101-1900-46004
Collection Referral Fee - 46004					
	Twenty-five percent (25%) of the monetary obligation imposed by the court without the addition of the costs of collection, but shall not exceed \$250.00.				101-1900-46004

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
<u>Newport Recreation Center Rental Schedule - NEWPORT RESIDENTS - 46002</u>					
	Facility/room:	Per Hour	Per Hour		
	Multi-purpose room (124A or B) @ 1 hour	\$38.00	\$38.75	\$ 0.75	201-4190-46002
	Full multi-purpose room (124)	\$75.00	\$76.50	\$ 1.50	201-4190-46002
	Aerobics room (129)	\$29.00	\$29.50	\$ 0.50	201-4190-46002
	Meeting room (105)	\$24.00	\$24.25	\$ 0.25	201-4190-46002
	Full classroom (117)	\$24.00	\$24.25	\$ 0.25	201-4190-46002
	Main gym @ one-half room	\$39.00	\$39.75	\$ 0.75	201-4190-46002
	Full gym	\$76.00	\$77.50	\$ 1.50	201-4190-46002
	Small gym	\$39.00	\$39.75	\$ 0.75	201-4190-46002
	Kitchen	\$8.00	\$8.25	\$ 0.25	201-4190-46002
	Play equipment (newborn thru age 4)	\$8.00	\$8.25	\$ 0.25	201-4190-46002
	Big Creek Park – 4 hours or less	\$32.00	\$32.50	\$ 0.50	201-4190-46002
	Big Creek Park – over 4 hours	\$62.00	\$63.25	\$ 1.25	201-4190-46002
	Big Creek equipment rental (refundable \$10 damage deposit)	\$19.00	\$19.25	\$ 0.25	201-4190-46002
	Don & Ann Davis Park rental (2 hour increments)	\$26.00	\$26.50	\$ 0.50	201-4190-46002
	TV/VCR, portable sound system & overhead projector each	\$23.00	\$23.25	\$ 0.25	201-4190-46002
	Coffeemaker	\$23.00	\$23.25	\$ 0.25	201-4190-46002
	Polycom conference phone	\$20.00	\$20.25	\$ 0.25	201-4190-46002
	Rentals outside of normal operating hours will be the standard rental rate plus additional staff fee per hour	\$39.50	\$41.00	\$ 1.50	201-4190-46002
	Track	\$22.50	\$ 22.75	\$ 0.25	201-4190-46002
	Lobby (when used for event admission)	\$22.50	\$ 22.75	\$ 0.25	201-4190-46002
	Hallway (when tables are used for vendors in hallway)	\$20.00	\$ 20.25	\$ 0.25	201-4190-46002
	Dumpster fee	\$114.00	\$ 116.25	\$ 2.25	201-4190-46002
	Covering large gym floor	\$52.00	\$ 53.00	\$ 1.00	201-4190-46002
	Birthday party package A (1-15 guests)	\$200.00	\$ 204.00	\$ 4.00	201-4190-46002
	Birthday party package A (16-30 guests)	\$250.00	\$ 255.00	\$ 5.00	201-4190-46002
	Birthday party package A (31-45 guests)	\$310.00	\$ 316.00	\$ 6.00	201-4190-46002
	Birthday party package B (1-15 guests)	\$185.00	\$ 188.50	\$ 3.50	201-4190-46002
	Birthday party package B (16-30 guests)	\$225.00	\$ 229.50	\$ 4.50	201-4190-46002
	Birthday party package B (31-45 guests)	\$255.00	\$ 260.00	\$ 5.00	201-4190-46002
	Birthday party package C (1-15 guests)	\$225.00	\$ 229.50	\$ 4.50	201-4190-46002
	Birthday party package C (16-30 guests)	\$310.00	\$ 316.00	\$ 6.00	201-4190-46002
	Birthday party package C (31-45 guests)	\$400.00	\$ 408.00	\$ 8.00	201-4190-46002

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Non-profit rentals will be at 50% of the normal rental fee. Newport youth sports organizations providing a service to the City will receive free meeting space for organizational meetings.				
Newport Recreation Center Rental Schedule - NON-RESIDENTS - 46002					
	Facility/room:	Per Hour			
	Multi-purpose room (124A or B) @ 1 hour	\$45.00	\$45.75	\$ 0.75	201-4190-46002
	Full multi-purpose room (124)	\$90.00	\$91.75	\$ 1.75	201-4190-46002
	Aerobics room (129)	\$35.00	\$35.50	\$ 0.50	201-4190-46002
	Meeting room (105)	\$28.00	\$28.50	\$ 0.50	201-4190-46002
	Full classroom (117)	\$28.00	\$28.50	\$ 0.50	201-4190-46002
	Main gym @ one-half room	\$46.00	\$46.75	\$ 0.75	201-4190-46002
	Full gym	\$90.00	\$91.75	\$ 1.75	201-4190-46002
	Small gym	\$47.00	\$47.75	\$ 0.75	201-4190-46002
	Kitchen	\$10.00	\$10.25	\$ 0.25	201-4190-46002
	Play equipment (newborn thru age 4)	\$10.00	\$10.25	\$ 0.25	201-4190-46002
	Big Creek Park – 4 hours or less	\$38.00	\$38.75	\$ 0.75	201-4190-46002
	Big Creek Park – over 4 hours	\$75.00	\$76.50	\$ 1.50	201-4190-46002
	Big Creek equipment rental (refundable \$10 damage deposit)	\$22.00	\$22.25	\$ 0.25	201-4190-46002
	Don & Ann Davis Park rental (2 hour increments)	\$32.00	\$32.50	\$ 0.50	201-4190-46002
	TV/VCR, portable sound system & overhead projector each	\$27.00	\$27.50	\$ 0.50	201-4190-46002
	Coffeemaker	\$27.00	\$27.50	\$ 0.50	201-4190-46002
	Polycom conference phone	\$24.00	\$24.25	\$ 0.25	201-4190-46002
	Rentals outside of normal operating hours will be the standard rental rate plus additional staff fee per hour	\$39.50	\$41.00	\$ 1.50	201-4190-46002
	Track	\$26.00	\$26.50	\$ 0.50	201-4190-46002
	Lobby (when used for event admission)	\$26.00	\$26.50	\$ 0.50	201-4190-46002
	Hallway (when tables are used for vendors in hallway)	\$24.00	\$24.24	\$ 0.24	201-4190-46002
	Dumpster fee	\$114.00	\$116.25	\$ 2.25	201-4190-46002
	Covering large gym floor	\$52.00	\$53.00	\$ 1.00	201-4190-46002
	Birthday party package A (1-15 guests)	\$240.00	\$244.75	\$ 4.75	201-4190-46002
	Birthday party package A (16-30 guests)	\$300.00	\$306.00	\$ 6.00	201-4190-46002
	Birthday party package A (31-45 guests)	\$372.00	\$379.25	\$ 7.25	201-4190-46002
	Birthday party package B (1-15 guests)	\$222.00	\$226.25	\$ 4.25	201-4190-46002

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Birthday party package B (16-30 guests)	\$270.00	\$275.25	\$ 5.25	201-4190-46002
	Birthday party package B (31-45 guests)	\$320.00	\$326.25	\$ 6.25	201-4190-46002
	Birthday party package C (1-15 guests)	\$270.00	\$275.25	\$ 5.25	201-4190-46002
	Birthday party package C (16-30 guests)	\$372.00	\$379.25	\$ 7.25	201-4190-46002
	Birthday party package C (31-45 guests)	\$480.00	\$489.50	\$ 9.50	201-4190-46002
	Non-profit rentals will be at 50% of the normal rental fee. Newport youth sports organizations providing a service to the City will receive free meeting space for organizational meetings.				
<u>Newport Recreation Center and Aquatic Center Pool Combined Fees – NEWPORT RESIDENTS - 46202</u>					
	Drop-in:				
	Youth 3-17 years	\$5.25	\$5.50	\$ 0.25	201-4190-46202
	Adult 18-59 years	\$7.00	\$7.25	\$ 0.25	201-4190-46202
	Senior 60+ years	\$6.25	\$6.50	\$ 0.25	201-4190-46202
	Infant 0-2 years	\$3.25	\$3.50	\$ 0.25	201-4190-46202
	10 Pass:				
	Youth 3-17 years	\$39.00	\$39.75	\$ 0.75	201-4190-46202
	Adult 18-59 years	\$55.00	\$56.00	\$ 1.00	201-4190-46202
	Senior 60+ years	\$45.00	\$45.75	\$ 0.75	201-4190-46202
	Infant 0-2 years	\$29.00	\$29.50	\$ 0.50	201-4190-46202
	3-Month:				
	Youth 3-17 years	\$76.50	\$78.00	\$ 1.50	201-4190-46202
	Adult 18-59 years	\$188.00	\$191.75	\$ 3.75	201-4190-46202
	Senior 60+ years	\$125.50	\$128.00	\$ 2.50	201-4190-46202
	Annual:				
	Youth 3-17 years	\$235.50	\$240.00	\$ 4.50	201-4190-46202
	Adult 18-59 years	\$512.00	\$522.00	\$ 10.00	201-4190-46202
	Senior 60+ years	\$376.00	\$383.50	\$ 7.50	201-4190-46202
	<u>Annual Pass Discount</u>				
	Any 2 at 10%				
	Any 3 at 15%				
	Any 4 at 30%				

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	<u>3-Month Discount</u>				
	Any 2 at 5%				
	Any 3 at 10%				
	Any 4 at 15%				
	Any 5 at 20%				
	Any additional youth above 2 children (of the same family) = \$75 each				
	All passes are subject to an early cancellation fee.				
	Active duty military personnel and their dependents will have free access of the Newport Recreation/Aquatic Center through the 2024 calendar year. This includes active duty Coast Guard, National Guard, Army, Navy, Air Force, Marines, and NOAA personnel.				
	City employees (based on contract) are given free membership to the Recreation & Aquatic Center.				
	<u>Group Rate Discount</u>				
	Group rates are available for Annual Passes and include both the Newport Recreation Center and Aquatic Center.				
	To be eligible for this special discounted rate, your group must have a minimum of 10 people enrolled, and they must all commit to an annual membership.				
<u>Newport Recreation Center and Aquatic Center Pool Combined Fees – NON-RESIDENTS - 46202</u>					
	Drop-in:				
	Youth 3-17 years	\$6.25	\$6.50	\$ 0.25	201-4190-46202
	Adult 18-59 years	\$8.25	\$8.50	\$ 0.25	201-4190-46202
	Senior 60+ years	\$7.75	\$8.00	\$ 0.25	201-4190-46202
	Infant 0-2 years	\$3.75	\$4.00	\$ 0.25	201-4190-46202
	10 Pass:				
	Youth 3-17 years	\$45.00	\$45.75	\$ 0.75	201-4190-46202
	Adult 18-59 years	\$66.00	\$67.25	\$ 1.25	201-4190-46202
	Senior 60+ years	\$54.00	\$55.00	\$ 1.00	201-4190-46202
	Infant 0-2 years (Swim & Indoor Park)	\$35.00	\$35.50	\$ 0.50	201-4190-46202
	3-Month:				
	Youth 3-17 years	\$92.00	\$93.75	\$ 1.75	201-4190-46202
	Adult 18-59 years	\$225.50	\$230.00	\$ 4.50	201-4190-46202
	Senior 60+ years	\$150.50	\$153.50	\$ 3.00	201-4190-46202

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Annual:				
	Youth 3-17 years	\$282.50	\$288.00	\$ 5.50	201-4190-46202
	Adult 18-59 years	\$614.25	\$626.50	\$ 12.25	201-4190-46202
	Senior 60+ years	\$451.00	\$460.00	\$ 9.00	201-4190-46202
	<u>Out-of-City Discount Card (12-month period, non retro-active):</u>				
	per family of 3 or less	\$65.00	\$66.25	\$ 1.25	201-4190-46202
	per family of 4 or more	\$130.00	\$132.50	\$ 2.50	201-4190-46202
	<u>Annual Pass Discount</u>				
	Any 2 at 10%				
	Any 3 at 15%				
	Any 4 at 30%				
	<u>3-Month Discount</u>				
	Any 2 at 5%				
	Any 3 at 10%				
	Any 4 at 15%				
	Any 5 at 20%				
	Any additional youth above 2 children (of the same family) = \$75 each				
	All passes are subject to an early cancellation fee.				
	Active duty military personnel and their dependents will have free access of the Newport Recreation/Aquatic Center through the 2024 calendar year. This includes active duty Coast Guard, National Guard, Army, Navy, Air Force, Marines, and NOAA personnel.				
	City employees (based on contract) are given free membership to the Recreation & Aquatic Center.				
	<u>Group Rate Discount</u>				
	Group rates are available for Annual Passes and include both the Newport Recreation Center and Aquatic Center.				
	To be eligible for this special discounted rate, your group must have a minimum of 10 people enrolled, and they must all commit to an annual membership.				

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
Newport Recreation Center Programs - NEWPORT RESIDENTS - 201 Various					
	Equipment Training & Program Design (1-hour) Per person fee:	\$47.00	\$47.75	\$ 0.75	201-4190-46208
	Stretch N' Flex Free w/Annual Pass or one-class fee:	\$8.50	\$8.75	\$ 0.25	201-4190-46208
	10 classes:	\$76.50	\$78.75	\$ 2.25	201-4190-46208
	Aqua Interval One-class fee:	\$8.50	\$8.75	\$ 0.25	201-4190-46208
	10 classes:	\$76.50	\$78.75	\$ 2.25	201-4190-46208
	Cardio Fitness Plus One-class fee:	\$8.50	\$8.75	\$ 0.25	201-4190-46208
	10 classes:	\$76.50	\$78.75	\$ 2.25	201-4190-46208
	Teen fitness Training	\$35.00	\$35.50	\$ 0.50	201-4190-46206
	Low-Tide Learning; Survival Foods (1-time class) Individual:	\$12.50	\$12.75	\$ 0.25	201-4190-48004
	King Tide Trips Individual:	\$47.00	\$47.75	\$ 0.75	201-4190-46208
	Edible Berries and Nature Walk Individual:	\$12.50	\$12.75	\$ 0.25	201-4190-46208
	Woods Walk Individual:	\$12.50	\$12.75	\$ 0.25	201-4190-46208
	Cardio & More Class Free w/Annual Pass or one-class fee:	\$8.50	\$8.75	\$ 0.25	201-4190-46208
	10 classes:	\$76.50	\$78.75	\$ 2.25	201-4190-46208
	Kickboxing Individual:	\$8.50	\$8.75	\$ 0.25	201-4190-46208
	10 classes:	\$76.50	\$78.75	\$ 2.25	201-4190-46208
	Zumba Individual:	\$8.50	\$8.75	\$ 0.25	201-4190-46208
	10 classes:	\$76.50	\$78.75	\$ 2.25	201-4190-46208
	Yoga Flow Individual:	\$8.50	\$8.75	\$ 0.25	201-4190-46208
	10 classes:	\$76.50	\$78.75	\$ 2.25	201-4190-46208
	Wagons and Waves one-time fee:	\$15.50	\$15.75	\$ 0.25	201-4190-46208
	with shipping for medal:	\$5.25	\$5.50	\$ 0.25	201-4190-46204
	Indoor Park per child:	\$3.00	\$3.25	\$ 0.25	201-4190-46206
	Summer Activity Club half-day fee:	\$26.50	\$27.00	\$ 0.50	201-4190-46206
	daily fee:	\$46.00	\$46.75	\$ 0.75	201-4190-46206
	Spring and Fall Art Show per booth fee:	\$38.00	\$38.75	\$ 0.75	201-4190-48004
	corner booth fee:	\$43.00	\$43.75	\$ 0.75	201-4190-48004
	booth w/o table fee:	\$8.00	\$8.25	\$ 0.25	201-4190-48004
	Artist's Reception	\$10.00	\$10.25	\$ 0.25	201-4190-48004
	Sensory Gym daily fee:	\$8.50	\$8.75	\$ 0.25	201-4190-46208
	10 punch pass:	\$76.50	\$78.75	\$ 2.25	201-4190-46208
	Breakfast with Santa	\$12.00	\$12.25	\$ 0.25	201-4190-46206
	My VIP and Me	\$10.00	\$10.25	\$ 0.25	201-4190-46206

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Recreation Programs that are run by independent contracted instructors will split all proceeds with 30% going to Parks and Recreation and 70% going to the instructor, unless otherwise stated in their agreement.				201-4190-46206, 46208, 46213, 46214, 46215
	Recreation Programs that are run by City staff (excluding youth) will set fees to cover 100% of total direct and indirect costs.				201-4190-46206, 46208, 46213, 46214, 46215
	Fees for classes, events or programs are subject to change without notice.				
	Recreation Programs will be added/removed on a periodic basis in consideration of participation and budget levels.				201-4190-46206, 46208, 46213, 46214, 46215
<u>Newport Recreation Center Programs - NON-RESIDENTS - 201 Various</u>					
	Equipment Training & Program Design (1-hour) Per person fee:	\$50.00	\$51.00	\$ 1.00	201-4190-46208
	Stretch N' Flex Free w/Annual Pass or one-class fee:	\$10.00	\$10.25	\$ 0.25	201-4190-46208
	10 classes:	\$90.00	\$92.25	\$ 2.25	201-4190-46208
	Aqua Interval One-class fee:	\$10.00	\$10.25	\$ 0.25	201-4190-46208
	10 classes:	\$90.00	\$92.25	\$ 2.25	201-4190-46208
	Cardio Fitness Plus One-class fee:	\$10.00	\$10.25	\$ 0.25	201-4190-46208
	10 classes:	\$90.00	\$92.25	\$ 2.25	201-4190-46208
	Teen fitness Training Individual:	\$40.00	\$40.75	\$ 0.75	201-4190-46206
	Low-Tide Learning; Survival Foods (1-time class) Individual:	\$14.50	\$14.75	\$ 0.25	201-4190-48004
	King Tide Trips Individual:	\$51.00	\$52.00	\$ 1.00	201-4190-46208
	Edible Berries and Nature Walk Individual:	\$14.50	\$14.75	\$ 0.25	201-4190-46208
	Woods Walk Individual:	\$14.50	\$14.75	\$ 0.25	201-4190-46208
	Cardio & More Class Free w/Annual Pass or one-class fee:	\$10.00	\$10.25	\$ 0.25	201-4190-46208
	10 classes:	\$90.00	\$92.25	\$ 2.25	201-4190-46208
	Kickboxing Individual:	\$10.00	\$10.25	\$ 0.25	201-4190-46208
	10 classes:	\$90.00	\$92.25	\$ 2.25	201-4190-46208
	Zumba Individual:	\$10.00	\$10.25	\$ 0.25	201-4190-46208
	10 classes:	\$90.00	\$92.25	\$ 2.25	201-4190-46208
	Yoga Flow Individual:	\$10.00	\$10.25	\$ 0.25	201-4190-46208
	10 classes:	\$90.00	\$92.25	\$ 2.25	201-4190-46208
	Wagons and Waves one-time fee:	\$18.50	\$18.75	\$ 0.25	201-4190-46204
	with shipping for medal:	\$5.25	\$5.50	\$ 0.25	201-4190-46204
	Indoor Park per child:	\$3.50	\$3.75	\$ 0.25	201-4190-46206

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Summer Activity Club half-day fee:	\$31.50	\$32.00	\$ 0.50	201-4190-46206
	daily fee:	\$47.00	\$47.75	\$ 0.75	201-4190-46206
	Spring and Fall Art Show standard booth fee:	\$38.00	\$38.75	\$ 0.75	201-4190-46206
	corner booth fee:	\$43.00	\$43.86	\$ 0.86	201-4190-46206
	booth w/o table fee:	\$8.00	\$8.25	\$ 0.25	201-4190-46206
	Artist's Reception	\$9.50	\$9.75	\$ 0.25	201-4190-46206
	Sensory Gym daily fee:	\$85.50	\$87.75	\$ 2.25	201-4190-48004
	10 punch pass:	\$90.00	\$92.25	\$ 2.25	201-4190-48004
	Breakfast with Santa	\$15.00	\$15.25	\$ 0.25	201-4190-48004
	My VIP and Me	\$10.00	\$10.25	\$ 0.25	
	Recreation Programs that are run by contracted instructors will split all proceeds with 30% going to Parks and Recreation and 70% going to the instructor, unless otherwise stated in their agreement.				201-4190-46206, 46208, 46213, 46214, 46215
	Recreation Programs that are run by City staff (excluding youth) will set fees to cover 100% of total direct and indirect costs.				201-4190-46206, 46208, 46213, 46214, 46215
	Fees for classes, events or programs are subject to change without notice.				
	Recreation Programs will be added/removed on a periodic basis in consideration of participation and budget levels.				201-4190-46206, 46208, 46213, 46214, 46215
<u>Newport Sports Programs - NEWPORT RESIDENT - 201 Varies</u>					
	Youth Volleyball (per participant)	\$69.00	\$70.25	\$ 1.25	201-4190-46214
	Youth Basketball (per participant)	\$69.00	\$70.25	\$ 1.25	201-4190-46214
	Youth Indoor Soccer (per participant)	\$35.00	\$35.00	\$ -	201-4190-46214
	Youth Sports Sponsorship	\$200.00	\$200.00	\$ -	201-4190-46214
	Middle School Cross Country (per participant)	\$135.00	\$137.75	\$ 2.75	201-4190-46214
	Middle School Volleyball (per participant)	\$105.00	\$107.10	\$ 2.10	201-4190-46214
	Middle School Wrestling (per participant)	\$135.00	\$137.75	\$ 2.75	201-4190-46214
	Middle School Basketball (per participant)	\$135.00	\$137.75	\$ 2.75	201-4190-46214
	Middle School Track & Field (per participant)	\$135.00	\$137.75	\$ 2.75	201-4190-46214
	Middle School Sports Sponsorship	\$300.00	\$300.00	\$ -	201-4190-46214
	Parkour Camp (per participant)	\$449.00	\$458.00	\$ 9.00	201-4190-46214
	Little Ninja Parkour Camp (per participant)	\$415.00	\$423.25	\$ 8.25	201-4190-46214

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Fish, Fire, and Forage Camp (per participant)	\$569.00	\$580.25	\$ 11.25	201-4190-46214
	Intro to Mountain Biking Camp (per participant)	\$79.00	\$80.50	\$ 1.50	201-4190-46214
	Summer Basketball Camp (per participant)	\$79.00	\$80.50	\$ 1.50	201-4190-46214
	Intro to Survival Camp (per participant)	\$325.00	\$331.50	\$ 6.50	201-4190-46214
	Advance Survival Camp (per participant)	\$399.00	\$407.00	\$ 8.00	201-4190-46214
	Adventure Paddling Camp (per participant)	\$99.00	\$101.00	\$ 2.00	201-4190-46214
	Archery Camp (per participant)	\$129.00	\$131.50	\$ 2.50	201-4190-46214
	Tennis Camp (per participant)	\$79.00	\$80.50	\$ 1.50	201-4190-46214
	Skateboard Camp (per participant)	\$79.00	\$80.50	\$ 1.50	201-4190-46214
	Men's 35+ Soccer League (per participant)	\$99.00	\$101.00	\$ 2.00	201-4190-46213
	Coed Soccer League (per team)	\$39.00	\$40.00	\$ 1.00	201-4190-46213
	Adult 5-on-5 Basketball League (per team)	\$575.00	\$586.50	\$ 11.50	201-4190-46213
	Men's Softball League (per team)	\$625.00	\$637.50	\$ 12.50	201-4190-46213
	Coed Softball League (per team)	\$625.00	\$637.50	\$ 12.50	201-4190-46213
	Coast Hills Classic Mountain Bike Race (per participant)	\$60.00	\$61.25	\$ 1.25	201-4190-46215
	Agate Beach Surf Classic (per participant)	\$60.00	\$61.25	\$ 1.25	201-4190-46215
	Newport 5k Fun Runs (per participant)	\$35.00	\$35.75	\$ 0.75	201-4190-46215
	Newport Volleyball Academy (per participant per practice)	\$19.00	\$19.25	\$ 0.25	201-4190-46215
	Field Reservation (Hourly)	\$20.00	\$20.50	\$ 0.50	201-4190-46213
	Field Reservation (Day)	\$75.00	\$76.50	\$ 1.50	201-4190-46213
	Golf Simulator (Hourly)	\$40.00	\$40.00	\$ -	201-4190-46213
	Dodgeball League (per team)	\$100.00	\$100.00	\$ -	201-4190-46213
	Sports Programs that are run by independent contracted instructors will split all proceeds with 30% going to Parks and Recreation and 70% going to the instructor unless otherwise noted in their agreement.				201-4190-46214, 46213, 46215
	Sports Programs that are run by City staff (excluding youth programs) will set fees to cover 100% of total direct and indirect costs.				201-4190-46213, 46215
	Fees for classes, events or programs are subject to change without notice.				
	Sports Programs will be added/removed on a periodic basis in consideration of participation and budget levels.				201-4190-46214, 46213, 46215
	<u>Newport Sports Programs - NON-RESIDENT - 201 Varies</u>				
	Youth Volleyball (per participant)	\$89.00	\$91.00	\$ 2.00	201-4190-46214
	Youth Basketball (per participant)	\$89.00	\$91.00	\$ 2.00	201-4190-46214

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Youth Indoor Soccer (per participant)	\$49.00	\$50.00	\$ 1.00	201-4190-46214
	Youth Sports Sponsorship	\$200.00	\$200.00	\$ -	201-4190-46214
	Middle School Cross Country (per participant)	\$159.00	\$162.25	\$ 3.25	201-4190-46214
	Middle School Volleyball (per participant)	\$129.00	\$131.50	\$ 2.50	201-4190-46214
	Middle School Wrestling (per participant)	\$159.00	\$162.25	\$ 3.25	201-4190-46214
	Middle School Basketball (per participant)	\$159.00	\$162.25	\$ 3.25	201-4190-46214
	Middle School Track & Field (per participant)	\$159.00	\$162.25	\$ 3.25	201-4190-46214
	Middle School Sports Sponsorship	\$300.00	\$300.00	\$ -	201-4190-46214
	Parkour Camp (per participant)	\$499.00	\$509.00	\$ 10.00	201-4190-46214
	Little Ninja Parkour Camp (per participant)	\$399.00	\$407.00	\$ 8.00	201-4190-46214
	Fish, Fire, and Forage Camp (per participant)	\$419.00	\$427.25	\$ 8.25	201-4190-46214
	Intro to Mountain Biking Camp (per participant)	\$99.00	\$101.00	\$ 2.00	201-4190-46214
	Summer Basketball Camp (per participant)	\$99.00	\$101.00	\$ 2.00	201-4190-46214
	Intro to Survival Camp (per participant)	\$449.00	\$458.00	\$ 9.00	201-4190-46214
	Advance Survival Camp (per participant)	\$575.00	\$586.50	\$ 11.50	201-4190-46214
	Adventure Paddling Camp (per participant)	\$125.00	\$127.50	\$ 2.50	201-4190-46214
	Archery Camp (per participant)	\$149.00	\$152.00	\$ 3.00	201-4190-46214
	Tennis Camp (per participant)	\$119.00	\$121.25	\$ 2.25	201-4190-46214
	Skateboard Camp (per participant)	\$119.00	\$121.25	\$ 2.25	201-4190-46214
	Men's 35+ Soccer League (per participant)	\$119.00	\$121.25	\$ 2.25	201-4190-46213
	Coed Soccer League (per team)	\$49.00	\$50.00	\$ 1.00	201-4190-46213
	Adult 5-on-5 Basketball League (per team)	\$575.00	\$586.50	\$ 11.50	201-4190-46213
	Men's Softball League (per team)	\$625.00	\$637.50	\$ 12.50	201-4190-46213
	Coed Softball League (per team)	\$625.00	\$637.50	\$ 12.50	201-4190-46213
	Coast Hills Classic Mountain Bike Race (per participant)	\$60.00	\$61.25	\$ 1.25	201-4190-46215
	Agate Beach Surf Classic (per participant)	\$60.00	\$61.25	\$ 1.25	201-4190-46215
	Newport 5k Fun Runs (per participant)	\$35.00	\$35.75	\$ 0.75	201-4190-46215
	Newport Volleyball Academy (per participant per practice)	\$25.00	\$25.50	\$ 0.50	201-4190-46215
	Field Reservation (Hourly)	\$25.00	\$25.50	\$ 0.50	201-4190-46213
	Field Reservation (Day)	\$100.00	\$102.00	\$ 2.00	201-4190-46213
	Golf Simulator (Hourly)	\$50.00	\$50.00	\$ -	201-4190-46213
	Dodgeball League (per team)	\$100.00	\$100.00	\$ -	201-4190-46213

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Sports Programs that are run by independent contracted instructors will split all proceeds with 30% going to Parks and Recreation and 70% going to the instructor unless otherwise noted in their agreement.				201-4190-46214, 46213, 46215
	Sports Programs that are run by City staff (excluding youth programs) will set fees to cover 100% of total direct and indirect costs.				201-4190-46213, 46215
	Fees for classes, events, or programs are subject to change without notice.				
	Sports Programs will be added/removed on a periodic basis in consideration of participation and budget levels.				201-4190-46214, 46213, 46215
<u>Aquatic Center Only Rental Fees – NEWPORT RESIDENTS - 46254</u>					
	Rentals:				
	1-20	\$115.00	\$117.25	\$ 2.25	201-4190-46254
	21-40	\$135.00	\$137.50	\$ 2.50	201-4190-46254
	41-80	\$155.00	\$158.00	\$ 3.00	201-4190-46254
	61-80	\$179.00	\$182.50	\$ 3.50	201-4190-46254
	81-100	\$199.00	\$202.75	\$ 3.75	201-4190-46254
	Contractual Team Lane Fee	\$4.95	\$5.00	\$ 0.05	201-4190-46254
	Lane Rental	\$25.00	\$25.50	\$ 0.50	201-4190-46254
	Rental outside of normal operating hours will be the standard rental rate plus additional staff fee of \$16.50 per lifeguard per hour.	\$19.00	\$19.75	\$ 0.75	201-4190-46254
	Swim meet fees = \$3.50 per participant per day (a day is defined as any hours up to 10 hours in a 12:00 am to 11:59 pm period that the pool is utilized for a swim meet, including set-up, the swim meet, clean-up, and after swim meet events).				201-4190-46254
	Nonprofit rentals will be at 50% of the normal rental fee.				
<u>Aquatic Center Only Rental Fees – NON-RESIDENTS - 46254</u>					
	Rentals:				
	1-20	\$139.00	\$141.75	\$2.75	201-4190-46254
	21-40	\$165.00	\$168.25	\$3.25	201-4190-46254
	41-80	\$189.00	\$192.75	\$3.75	201-4190-46254
	61-80	\$215.00	\$219.25	\$4.25	201-4190-46254
	81-100	\$239.00	\$243.78	\$4.78	201-4190-46254
	Contractual Team Lane Fee	\$4.95	\$5.00	\$0.05	201-4190-46254
	Lane Rental	\$25.00	\$25.50	\$0.50	201-4190-46254

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Rental outside of normal operating hours will be the standard rental rate plus additional staff fee of \$16.50 per lifeguard per hour.	\$19.00	\$19.75	\$0.75	201-4190-46254
	Swim meet fees = \$3.50 per participant per day (a day is defined as any hours up to 10 hours in a 12:00 am to 11:59 pm period that the pool is utilized for a swim meet, including set-up, the swim meet, clean-up, and after swim meet events).				201-4190-46254
	Nonprofit rentals will be at 50% of the normal rental fee.				
<u>Aquatic Center Only Lesson Fees – NEWPORT RESIDENTS - 46252</u>					
	Group Swim Lessons	\$65.00	\$60.00	(\$5.00)	201-4190-46252
	Private Swim Lessons - 1/2 hour	\$75.00	\$80.00	\$5.00	201-4190-46252
	*For semi private swim lessons, both students must pay the full private lesson fee.		\$72.00	\$72.00	201-4190-46252
	Swim lesson clinic	\$15.00	\$15.25	\$0.25	201-4190-46252
	Aqua Boot Camp 1 class fee	\$8.50	\$8.50	\$0.00	201-4190-46252
	10 classes	\$76.50	\$78.00	\$1.50	201-4190-46252
<u>Aquatic Center Only Lesson Fees – NON-RESIDENTS - 46252</u>					
	Group Swim Lessons	\$79.00	\$75.00	(\$4.00)	201-4190-46252
	Private Swim Lessons - 1/2 hour	\$89.00	\$95.00	\$6.00	201-4190-46252
	*For semi private swim lessons, both students must pay the full private lesson fee.		\$80.00	\$80.00	201-4190-46252
	Swim lesson clinic	\$19.00	\$19.25	\$0.25	201-4190-46252
	Aqua Boot Camp 1 class fee	\$10.00	\$10.00	\$0.00	201-4190-46252
	10 classes	\$90.00	\$91.75	\$1.75	201-4190-46252
<u>Aquatic Center Only Program Fees – NEWPORT RESIDENT - 46256</u>					
	Egg Dive	\$9.00	\$9.00	\$ -	201-4190-46256
	Back to School Splash	\$9.00	\$9.00	\$ -	201-4190-46256
	Spring Break Splash Specials	\$9.00	\$9.00	\$ -	201-4190-46256
	Spooky Swim	\$9.00	\$9.00	\$ -	201-4190-46256
	Winter Carnival	\$11.00	\$11.00	\$ -	201-4190-46256
	Community CPR Class	\$85.00	\$100.00	\$ 15.00	201-4190-46252
	Fun Fridays	\$9.00	\$9.00	\$ -	201-4190-46256
	Under the Sea	\$11.00	\$11.00	\$ -	201-4190-46256
	Splish Splash Story Time	\$9.00	\$9.00	\$ -	201-4190-46256
	Santa Swim	\$9.00	\$9.00	\$ -	201-4190-46256

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Water Safety Day & Splash Bash	\$9.00	\$9.00	\$ -	201-4190-46256
	Dive-In Movies	\$9.00	\$9.00	\$ -	201-4190-46256
	Introduction to Snorkeling	\$75.00	\$76.50	\$ 1.50	201-4190-46256
	Noon Year's Eve	\$9.00	\$9.00	\$ -	201-4190-46256
	Mermaid School	\$69.00	\$70.25	\$ 1.25	201-4190-46256
	Lifeguard Certification Class	\$0.00	\$175.00	\$ 175.00	201-4190-46256
	Scuba certification class	\$600.00	\$612.00	\$ 12.00	201-4190-46256
	Aquatic Programs that are run by contracted instructors will split all proceeds with 30% going to Parks and Recreation and 70% going to the instructor unless otherwise noted in their agreement.				201-4190-46256
	Aquatic Programs that are run by City staff (excluding youth programs) will set fees to cover 100% of total direct and indirect costs.				201-4190-46256
	Fees for classes, events, or programs are subject to change without notice.				
	Aquatic Programs will be added/removed on a periodic basis in consideration of participation and budget levels.				201-4190-46256
<u>Aquatic Center Only Program Fees – NON-RESIDENT - 46256</u>					
	Egg Dive	\$11.00	\$11.00	\$ -	201-4190-46256
	Back to School Splash	\$11.00	\$11.00	\$ -	201-4190-46256
	Spring Break Splash Specials	\$11.00	\$11.00	\$ -	201-4190-46256
	Spooky Swim	\$11.00	\$11.00	\$ -	201-4190-46256
	Winter Carnival	\$13.00	\$13.25	\$ 0.25	201-4190-46256
	Community CPR Class	\$99.00	\$115.00	\$ 16.00	201-4190-46252
	Fun Fridays	\$11.00	\$11.00	\$ -	201-4190-46256
	Under the Sea	\$13.00	\$13.25	\$ 0.25	201-4190-46256
	Splish Splash Story Time	\$11.00	\$11.00	\$ -	201-4190-46256
	Santa Swim	\$11.00	\$11.00	\$ -	201-4190-46256
	Water Safety Day & Splash Bash	\$11.00	\$11.00	\$ -	201-4190-46256
	Dive-In Movies	\$11.00	\$11.00	\$ -	201-4190-46256
	Introduction to Snorkeling	\$89.00	\$90.75	\$ 1.75	201-4190-46256
	Noon Year's Eve	\$11.00	\$11.00	\$ -	201-4190-46256
	Mermaid School	\$79.00	\$80.50	\$ 1.50	201-4190-46256
	Lifeguard Certification Class	\$0.00	\$185.00	\$ 185.00	
	Scuba certification class	\$625.00	\$637.50	\$ 12.50	201-4190-46256

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Aquatic Programs that are run by contracted instructors will split all proceeds with 30% going to Parks and Recreation and 70% going to the instructor unless otherwise noted in their agreement.				201-4190-46256
	Aquatic Programs that are run by City staff (excluding youth programs) will set fees to cover 100% of total direct and indirect costs.				201-4190-46256
	Fees for classes, events, or programs are subject to change without notice.				
	Aquatic Programs will be added/removed on a periodic basis in consideration of participation and budget levels.				201-4190-46256
<u>Newport 60+ Center Membership Rates - NEWPORT RESIDENT - 46257</u>					
	Annual Membership - All Access	\$39.00	\$39.50	\$0.50	201-4190-46257
	Annual Social Membership	\$10.50	\$10.75	\$0.25	201-4190-46257
	One Month pass	\$7.50	\$7.75	\$0.25	201-4190-46257
	3 Month pass	\$19.00	\$19.25	\$0.25	201-4190-46257
	Drop In	\$2.75	\$3.00	\$0.25	201-4190-46257
	Annual Pass Discount				
	Any 2 at 10%				
<u>Newport 60+ Center Membership Rates- NON-RESIDENT - 46257</u>					
	Annual Membership - All Access	\$45.00	\$45.50	\$0.50	201-4190-46257
	Annual Social Membership	\$15.00	\$15.25	\$0.25	201-4190-46257
	One Month pass	\$9.00	\$9.25	\$0.25	201-4190-46257
	3 Month pass	\$25.00	\$25.25	\$0.25	201-4190-46257
	Drop In	\$3.50	\$3.75	\$0.25	201-4190-46257
	Annual Pass Discount				
	Any 2 at 10%				
<u>Newport 60+ Center Facility Rental Rates - 46258</u>					
	1. Non-Profit/Civic Organizations/Senior Program Rental				
MP Room	For groups from in and out of City, open to the public, or with a 501(c)(3) status. These rates are 50% off the Public/Private/For-Profit rental fee.	\$22.50	\$22.75	\$ 0.25	201-4190-46258
Lounge	Examples include: County, state, civic non-profit agencies, churches	\$14.50	\$14.75	\$ 0.25	201-4190-46258

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Education Room	\$7.00	\$7.15	\$ 0.15	201-4190-46258
	Wellness Center	\$17.50	\$17.75	\$ 0.25	201-4190-46258
	2. Public/Private/For-Profit Rental				
	For groups where activity is private in nature, and not open to the general public	\$45.00	\$45.50	\$0.50	201-4190-46258
	Examples include: weddings, family reunions, political meetings, sales meetings	\$19.00	\$19.50	\$0.50	201-4190-46258
		\$15.00	\$15.50	\$0.50	201-4190-46258
		\$35.00	\$35.00	\$0.00	
	3. Storage Rental (Per Month)				
	60+ Storage (Large) 6' x 8', 5' x 7'	\$19.00	\$19.25	\$0.25	
	60+ Storage (Medium) 30" x 57"	\$15.00	\$15.25	\$0.25	
	60+ Storage (Small) 29" x 23"-32"	\$9.00	\$9.25	\$0.25	
	60+ Storage (Other) 29" x 23"-32"	\$9.00	\$9.25	\$0.25	
	Newport 60+ Center Program/Trip Fees - 46257 & 46259				
	Asian Celebration, Eugene, OR	\$26.00	\$26.50	\$0.50	201-4190-46259
	Beaver Creek Natural Area, Seal Rock	\$5.25	\$5.50	\$0.25	201-4190-46259
	Benton County Historical Museum, Corvallis, OR	\$21.00	\$21.50	\$0.50	201-4190-46259
	Beverly Beach State Park, Newport	\$5.25	\$5.50	\$0.25	201-4190-46259
	Brooks Gardens Peonies & Schreiner's Iris Garden, Salem, OR	\$31.50	\$32.50	\$1.00	201-4190-46259
	Brownsville Antique Faire, Brownsville, OR	\$21.00	\$21.50	\$0.50	201-4190-46259
	Candy Cane Express, Garibaldi, OR	\$67.50	\$69.00	\$1.50	201-4190-46259
	Carriage Me Back, Brownsville, OR (cancelled)	\$36.50	\$37.53	\$1.03	201-4190-46259
	Chinook Winds Casino, Lincoln City, OR	\$15.50	\$15.75	\$0.25	201-4190-46259
	Civil War Reenactment: Battle for Clatsop County, Astoria, OR	\$47.00	\$48.00	\$1.00	201-4190-46259
	Discovery Loop/Giant Spruce Trail, Yachats	\$10.50	\$10.75	\$0.25	201-4190-46259
	Drift Creek Falls Trail, Lincoln City	\$10.50	\$10.75	\$0.25	201-4190-46259
	Evergreen Aviation & Space Museum, McMinnville, OR	\$36.50	\$37.25	\$0.75	201-4190-46259
	Fall Splendor Excursion, Rockaway Beach, OR	\$47.00	\$48.00	\$1.00	201-4190-46259
	Farm Fest & Plowing Competition, McMinnville, OR	\$31.50	\$32.50	\$1.00	201-4190-46259
	French Prairie Pumpkin Patch, Pig Races, St. Paul, OR	\$41.50	\$42.25	\$0.75	201-4190-46259

Parks & Recreation Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Gerdemann Botanic Preserve, Yachats	\$5.25	\$5.50	\$0.25	201-4190-46259
	Heceta Head, Florence	\$10.50	\$10.75	\$0.25	201-4190-46259
	Historic Carousel & Museum, Albany, OR	\$21.00	\$21.50	\$0.50	201-4190-46259
	Holiday Lights @ Shore Acres, Coos Bay, OR	\$26.00	\$26.50	\$0.50	201-4190-46259
	John Maré Woodland Loop, Waldport	\$5.25	\$5.50	\$0.25	201-4190-46259
	McKenzie River Lavender Bloom, Springfield, OR	\$26.00	\$26.50	\$0.50	201-4190-46259
	Mt. Angel Oktoberfest, Mt. Angel, OR	\$26.00	\$26.50	\$0.50	201-4190-46259
	Olalla Reservoir Trail, Toledo	\$10.50	\$10.75	\$0.25	201-4190-46259
	Oregon Coast Trail 804, Yachats	\$10.50	\$10.75	\$0.25	201-4190-46259
	Oregon Coastal Excursion, Rockaway Beach, OR	\$47.00	\$48.00	\$1.00	201-4190-46259
	Oregon State Fair, Salem, OR	\$26.00	\$26.50	\$0.50	201-4190-46259
	Scandinavian Festival, Junction City, OR	\$21.00	\$21.50	\$0.50	201-4190-46259
	Silverton Christmas Market-Oregon Garden, Silverton, OR	\$41.50	\$42.25	\$0.75	201-4190-46259
	South Beach State Park	\$5.25	\$5.50	\$0.25	201-4190-46259
	Strawberry Festival, Lebanon, OR	\$31.50	\$32.50	\$1.00	201-4190-46259
	Valley River Center Shopping Trip, Eugene, OR	\$26.00	\$26.50	\$0.50	201-4190-46259
	Volksfest, Mt. Angel, OR	\$26.00	\$26.50	\$0.50	201-4190-46259
	Wooden Shoe Tulip Festival, Woodburn, OR	\$36.50	\$37.25	\$0.75	201-4190-46259
	60+ Center Programs/Trips that are run by City staff or volunteers will set fees to cover 100% of total direct and indirect costs.				201-4190-46259
	60+ Center Programs/Trips will be added/removed on a periodic basis in consideration of participation and budget levels.				201-4190-46259
	60+ Center resident patrons will receive a \$5.00 resident discount for trips costing \$20 or more. All patrons attending trips under \$20 will pay the full trip price.				

Parks & Recreation Fees and Charges					
	Services Description	2024-25	2025-26	Changed	GL Account
<u>Newport Parks Maintenance - Fees 48001</u>					
	Memorial Bench Fee	\$2,500.00	\$2,500.00	\$0.00	711-7101-48001
	City Mitigation Tree Fund	\$250.00	\$250.00	\$0.00	711-7101-48001

Police Fees and Charges									
	Services Description	2024-25			2025-26			Changed	GL Account
Parking Bail Schedule – If Paid Within the Timeframe Noted - 46006									
	Violation	0 – 10 days	11-20 Days	21-30 Days	0 – 10 days	11-20 Days	21-30 Days		
	Overtime parking	\$20.00	\$45.00	\$65.00	\$20.00	\$45.00	\$65.00		211-4550-46006
	Citation for Meter Violation	\$30.00	\$60.00	\$95.00	\$30.00	\$60.00	\$95.00		211-4550-46006
	Facing traffic	\$20.00	\$45.00	\$65.00	\$20.00	\$45.00	\$65.00		211-4550-46006
	Backed into angle	\$20.00	\$45.00	\$65.00	\$20.00	\$45.00	\$65.00		211-4550-46006
	Bus/taxi zone	\$10.00	\$25.00	\$50.00	\$10.00	\$25.00	\$50.00		211-4550-46006
	Double parked	\$20.00	\$45.00	\$65.00	\$20.00	\$45.00	\$65.00		211-4550-46006
	No parking	\$40.00	\$85.00	\$125.00	\$40.00	\$85.00	\$125.00		211-4550-46006
	Tow zone	\$40.00	\$85.00	\$125.00	\$40.00	\$85.00	\$125.00		211-4550-46006
	Yellow zone	\$40.00	\$85.00	\$125.00	\$40.00	\$85.00	\$125.00		211-4550-46006
	Green zone	\$40.00	\$85.00	\$125.00	\$40.00	\$85.00	\$125.00		211-4550-46006
	72 hour violation	\$100.00	\$205.00	\$400.00	\$100.00	\$205.00	\$400.00		211-4550-46006
	Fire hydrant	\$75.00	\$105.00	\$205.00	\$75.00	\$105.00	\$205.00		211-4550-46006
	Handicapped permit	\$250.00	\$325.00	\$450.00	\$250.00	\$325.00	\$450.00		211-4550-46006
	Improper parking	\$15.00	\$30.00	\$55.00	\$15.00	\$30.00	\$55.00		211-4550-46006
	Displaying vehicle for sale	\$45.00	\$90.00	\$130.00	\$45.00	\$90.00	\$130.00		211-4550-46006
	Parking in fire zone	\$40.00	\$85.00	\$125.00	\$40.00	\$85.00	\$125.00		211-4550-46006
	Nuisance vehicle	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00		211-4550-46006
Vehicle Impoundment Fee - 46004									
			\$100.00			\$100.00		\$0.00	101-1900-46004
Vehicle Immobilization - 46004									
			\$50.00			\$50.00		\$0.00	101-1900-46004
Traffic Citation Assessment Fee - 46004									
			\$10.00			\$10.00		\$0.00	101-1900-46004
Firearms Discharge Permit - 46004									
			\$50.00			\$50.00		\$0.00	101-1900-46004
Police Reports - 46409									
	Police reports up to 10 pages		\$15.00			\$15.00		\$0.00	101-1900-46409
	Each Additional Page		\$0.00			\$0.50		\$0.50	101-1900-46409
	Copy of police photographs on CD		\$15.00			\$20.00		\$5.00	101-1900-46409
	Police body camera recording, plus redaction costs (if required)		\$35.00			\$35.00		\$0.00	101-1900-46409
	Video Redaction per hour		\$0.00			\$45.00		\$45.00	101-1900-46409
	CAD Incident Response Reports		\$0.00			\$10.00		\$10.00	101-1900-46409
	Address/Name Records Checks up to 10 pages		\$0.00			\$10.00		\$10.00	101-1900-46409
	Each additional page		\$0.00			\$0.50		\$0.50	101-1900-46409
Taxicab Fees - 46405									
	Taxicab endorsement application fee added to business license (0-10 drivers)		\$100.00			\$100.00		\$0.00	101-1900-46405
	Taxicab endorsement application fee added to business license (11+ drivers)		\$150.00			\$150.00		\$0.00	101-1900-46405
	Taxicab endorsement annual renewal fee (0-10 drivers)		\$100.00			\$100.00		\$0.00	101-1900-46405
	Taxicab endorsement annual renewal fee (11+ drivers)		\$150.00			\$150.00		\$0.00	101-1900-46405

Police Fees and Charges									
	Services Description	2024-25			2025-26			Changed	GL Account
	Taxicab driver fingerprinting fee		\$0.00			\$0.00		\$0.00	101-1900-46405
	Temporary taxicab driver's permit		\$0.00			\$0.00		\$0.00	101-1900-46405
	Taxicab driver permit application fee		\$0.00			\$0.00		\$0.00	101-1900-46405
Liquor Licenses - 46406									
	New applications		\$100.00			\$100.00		\$0.00	101-1900-46406
	Change of ownership		\$75.00			\$75.00		\$0.00	101-1900-46406
	Change of location		\$75.00			\$75.00		\$0.00	101-1900-46406
	Change of privilege		\$75.00			\$75.00		\$0.00	101-1900-46406
	Renewal		\$35.00			\$35.00		\$0.00	101-1900-46406
	Temporary license		\$35.00			\$35.00		\$0.00	101-1900-46406
	Off premises fee		\$35.00			\$35.00		\$0.00	101-1900-46406
Medical & Recreational Marijuana Fees - 46405									
	Medical marijuana facilities endorsement								
	Application/surcharge fee		\$100.00			\$100.00		\$0.00	101-1900-46405
	Background checks of each employee		\$35.00			\$35.00		\$0.00	101-1900-46405
	Annual renewal fee		\$40.00			\$40.00		\$0.00	101-1900-46405
	Recreational marijuana facilities endorsement								
	Application/surcharge fee		\$100.00			\$100.00		\$0.00	101-1900-46405
	Background checks of each employee		\$35.00			\$35.00		\$0.00	101-1900-46405
	Annual renewal fee		\$40.00			\$40.00		\$0.00	101-1900-46405

Parking Fees and Charges									
	Services Description	2024-25			2025-26			Changed	GL Account
<u>Parking Permit - Daily during Peak season May through October</u>									
		One-time	Monthly	Annual	One-time	Monthly	Annual		
	Zone A Permit	N/A	\$ 45.00	N/A	N/A	\$ 45.00	N/A	\$0.00	211-4550-46412
	Zone B Permit	N/A	\$ 45.00	N/A	N/A	\$ 45.00	N/A	\$0.00	211-4550-46412
	Zone C Permit	N/A	\$ 25.00	\$ 100.00	N/A	\$ 25.00	\$ 100.00	\$0.00	211-4550-46412
	Zone D Permit	N/A	\$ 25.00	\$ 100.00	N/A	\$ 25.00	\$ 100.00	\$0.00	211-4550-46412
	Commercial Fishing Community Permit	N/A	\$ 45.00	N/A	N/A	\$ 45.00	N/A	\$0.00	211-4550-46412
	Commercial Fishing Community Single Use Permit	\$ 10.00			\$ 10.00			\$0.00	211-4550-46412
	Recreational Fishing Charter Day Permit	\$ 8.00			\$ 8.00			\$0.00	211-4550-46412
	Lodging Day Permit	\$ 10.00			\$ 10.00			\$0.00	211-4550-46412
	Temporary Courtesy Permit January through April 2024								
<u>Parking Permit - Weekends during off-season November through April</u>									
		One-time	Monthly	Annual	One-time	Monthly	Annual		
	Zone A Permit	N/A	\$ 15.00	N/A	N/A	\$ 15.00	N/A	\$0.00	211-4550-46412
	Zone B Permit	N/A	\$ 15.00	N/A	N/A	\$ 15.00	N/A	\$0.00	211-4550-46412
	Zone C Permit	N/A	\$ 25.00	\$ 100.00	N/A	\$ 25.00	\$ 100.00	\$0.00	211-4550-46412
	Zone D Permit	N/A	\$ 25.00	\$ 100.00	N/A	\$ 25.00	\$ 100.00	\$0.00	211-4550-46412
	Commercial Fishing Community Permit	N/A	\$ 15.00	N/A	N/A	\$ 15.00	N/A	\$0.00	211-4550-46412
	Commercial Fishing Community Single Use Permit	\$ 10.00			\$ 10.00			\$0.00	211-4550-46412
	Recreational Fishing Charter Day Permit	\$ 8.00			\$ 8.00			\$0.00	211-4550-46412
	Lodging Day Permit	\$ 10.00			\$ 10.00			\$0.00	211-4550-46412
	Temporary Courtesy Permit January through April 2024								
<u>Bayfront Meter Rates - Daily during peak season May through October and weekends during off-season November through April</u>									
	Hourly Meter Rates (where posted)	\$1.00			\$1.00			\$0.00	211-4550-46412
<u>Bayfront Payment in Lieu of Required Parking -</u>									
	Additional Demand (per stall fee)								
	1 to 5 spaces	\$0.00	each		\$ -	each		\$0.00	211-4550-46409
	6 to 10 spaces	\$5,000.00	each		\$ 5,000.00	each		\$0.00	211-4550-46409
	11 to 15 spaces	\$7,500.00	each		\$ 7,500.00	each		\$0.00	211-4550-46409
	16 to 20 spaces	\$10,000.00	each		\$ 10,000.00	each		\$0.00	211-4550-46409

Public Works Utility Fees and Charges						
	Services Description	2024-25	2025-26	Changed	GL Account	
	<u>Water Utility Rates and Charges</u>					
	<u>Connection Fee and Street Opening Fee - Section 8-1</u>					
	A. Installing a water meter to an existing service meter size:					
	Meter Size	Connection Fee	Connection Fee			
	5/8" x 3/4" meter to an existing 5/8" x 3/4" service	\$374.00	\$396.00	\$22.00	601-3390-45503	
	1" meter to an existing 1" service	\$431.00	\$457.00	\$26.00	601-3390-45503	
	1.5" meter to an existing 1.5" service	\$1,783.00	\$1,890.00	\$107.00	601-3390-45503	
	2" meter or larger	Actual cost plus 10%	Actual cost plus 10%		601-3390-45503	
	Meter installation charges to convert from smaller meter/service, to larger or smaller service	Actual cost plus 10%	Actual cost plus 10%		601-3390-45503	
	B. Meter removal charge (charge to remove meter on customer request):					
	Meter Size	Removal Fee	Removal Fee			
	5/8" x 3/4"	\$374.00	Actual cost plus 10%		601-3390-45503	
	1"	\$431.00	Actual cost plus 10%		601-3390-45503	
	1.5"	\$1,783.00	Actual cost plus 10%		601-3390-45503	
	2" to 4"	\$2,041.00	Actual cost plus 10%		601-3390-45503	
	6" or larger	Actual cost plus 10%	Actual cost plus 10%		601-3390-45503	
	C. The fee for a new connection to the water system is based on the size of service. The fees for new connections are:					
	Meter Size	Connection Fee	Connection Fee			
	5/8" x 3/4"	\$3,007.00	\$3,187.00	\$180.00	601-3390-45503	
	1 inch	\$3,496.00	\$3,706.00	\$210.00	601-3390-45503	
	Larger than 1 inch	Actual cost plus 10%	Actual cost plus 10%		601-3390-45503	
	D. If cutting and restoration of asphalt streets is necessary, actual costs of the repair plus 10% will be added to the above costs.					
	<u>Deposit - Section 8-2</u>					
	The amount of deposit required under NMC 5.10.020 is based upon meter size and is generally equal to two months of average usage. A refundable deposit will be collected upon the start of new service for a property owner, or a renter/tenant account. The deposit is fully refundable, after 12 months of account history with no late fees, or disconnect notices. Deposits for new utility accounts are:					
	Meter Size	Deposit	Deposit			
	5/8" x 3/4"	\$375.00	\$0.00	(\$375.00)		
	1 inch	\$459.00	\$0.00	(\$459.00)		
	1 1/4" X 1 1/2"	\$1,735.00	\$0.00	(\$1,735.00)		
	2 inch	\$2,280.00	\$0.00	(\$2,280.00)		
	3 inch and larger	\$3,360.00	\$0.00	(\$3,360.00)		

Public Works Utility Fees and Charges							
	Services Description	2024-25		2025-26		Changed	GL Account
	Miscellaneous Charges - Section 8-3						
	A. Account change fee. Will be charged at each new account setup, or each change of existing account into new account holder, or property owner name.	\$29.00		\$31.00		\$2.00	601-3390-48001
	B. The reconnection fee following a for-cause (delinquent payment or other cause) disconnect.	\$51.00		\$54.00		\$3.00	601-3390-48001
	C. City test water meter by customer request (refunded if test indicates meter reads higher than correct, meters are specified to be 99.87% accurate).	\$40.00		\$42.00		\$2.00	601-3390-48001
	D. Test compound water meter if requested by customer.	Actual cost plus 10%					
	E. Tamper fee (1st step).	\$115.00		\$122.00		\$7.00	601-3390-48001
	F. Tamper fee with meter lock off (2nd step).	\$173.00		\$183.00		\$10.00	601-3390-48001
	G. Remove meter due to tampering/meter re-install fee (3rd step).	\$489.00		\$518.00		\$29.00	601-3390-48001
	H. Penalty fee replacing a damaged meter/component (due to tampering).	Actual cost plus 10%		Actual cost plus 10%			601-3390-48001
	I. Late fees on past due balances (starts on 16th day).	2% per month applied to the unpaid portion of the customer's bill		2% per month applied to the unpaid portion of the customer's bill			601-3390-48001
	<i>* Illegal conduct will be documented and referred for prosecution. See ORS 164.365 Criminal Mischief in the First Degree. Fee is not a civil compromise.</i>						
	Rates for Water Service Within the City - Section 8-4						
	The rates in this Subsection 4 apply to all service areas.						
	The minimum monthly charge shall be based on the size of each meter except as otherwise defined within this section.						
	The minimum charge for unmetered fire suppression systems shall be based upon the size of the service line entering the property.						
	A. The charges in this Subsection 4.A apply within the City of Newport.						
	Meter Size	Minimum Charge	Variable Cost per 1,000 Gallons	Minimum Charge	Variable Cost per 1,000 Gallons		
	Single-family residence						
201	5/8" or 3/4"	\$27.46	\$5.93	\$29.11	\$6.29	\$1.65	601-3390-45501
202	1"	\$36.47		\$38.66		\$2.19	601-3390-45501
203	1 1/4" or 1 1/2"	\$55.52		\$58.85		\$3.33	601-3390-45501
204	2"	\$95.07		\$100.77		\$5.70	601-3390-45501
205	3"	\$141.91		\$150.42		\$8.51	601-3390-45501
206	4"	\$235.67		\$249.81		\$14.14	601-3390-45501
	6"	\$392.00		\$415.52		\$23.52	601-3390-45501
	8" or larger	\$627.00		\$664.62		\$37.62	601-3390-45501

Public Works Utility Fees and Charges							
	Services Description	2024-25		2025-26		Changed	GL Account
	Single-family residence - low income qualified - 30% discount						
	5/8" or 3/4"	\$19.22	\$4.15	\$20.38	\$4.40	\$1.16	601-3390-45501
	1"	\$25.53		\$27.06		\$1.53	601-3390-45501
	1 1/4" or 1 1/2"	\$38.86		\$41.20		\$2.34	601-3390-45501
	2"	\$66.55		\$70.54		\$3.99	601-3390-45501
	3"	\$99.34		\$105.29		\$5.95	601-3390-45501
	4"	\$164.97		\$174.87		\$9.90	601-3390-45501
	6"	\$274.40		\$290.86		\$16.46	601-3390-45501
	8" or larger	\$438.90		\$465.23		\$26.33	601-3390-45501
	Multi-family residential						
201	5/8" or 3/4"	\$27.46	\$5.93	\$29.11	\$6.29	\$1.65	601-3390-45501
202	1"	\$36.47		\$38.66		\$2.19	601-3390-45501
203	1 1/4" or 1 1/2"	\$55.52		\$58.85		\$3.33	601-3390-45501
204	2"	\$95.07		\$100.77		\$5.70	601-3390-45501
205	3"	\$141.91		\$150.42		\$8.51	601-3390-45501
206	4"	\$235.67		\$249.81		\$14.14	601-3390-45501
	6"	\$392.00		\$415.52		\$23.52	601-3390-45501
	8" or larger	\$627.00		\$664.62		\$37.62	601-3390-45501
	Commercial						
207	5/8" or 3/4"	\$32.50	\$6.68	\$35.75	\$7.35	\$3.25	601-3390-45501
208	1"	\$43.14		\$47.45		\$4.31	601-3390-45501
209	1 1/4" or 1 1/2"	\$65.75		\$72.33		\$6.58	601-3390-45501
210	2"	\$112.55		\$123.81		\$11.26	601-3390-45501
211	3"	\$167.98		\$184.78		\$16.80	601-3390-45501
212	4"	\$279.25		\$307.18		\$27.93	601-3390-45501
	6"	\$465.00		\$511.50		\$46.50	601-3390-45501
	8" or larger	\$743.00		\$817.30		\$74.30	601-3390-45501
	Rates for Water Service Outside the City - Section 8-5						
	B. The charges in this subsection 5 apply outside the City of Newport.						
	Meter Size	Minimum Charge	Variable Cost per 1,000 Gallons	Minimum Charge	Variable Cost per 1,000 Gallons		
	Single-family residence						
221	5/8" or 3/4"	\$52.38	\$5.93	\$55.52	\$6.29	\$3.14	601-3390-45501
222	1"	\$71.35		\$75.63		\$4.28	601-3390-45501
223	1 1/4" or 1 1/2"	\$99.16		\$105.11		\$5.95	601-3390-45501
224	2"	\$174.82		\$185.31		\$10.49	601-3390-45501
225	3"	\$260.13		\$275.74		\$15.61	601-3390-45501
226	4"	\$426.94		\$452.56		\$25.62	601-3390-45501
	6"	\$711.00		\$753.66		\$42.66	601-3390-45501
	8" or larger	\$1,136.00		\$1,204.16		\$68.16	601-3390-45501

Public Works Utility Fees and Charges							
	Services Description	2024-25		2025-26		Changed	GL Account
	Multi-family residential						
221	5/8" or 3/4"	\$52.38	\$5.93	\$55.52	\$6.29	\$3.14	601-3390-45501
222	1"	\$71.35		\$75.63		\$4.28	601-3390-45501
223	1 1/4" or 1 1/2"	\$99.16		\$105.11		\$5.95	601-3390-45501
224	2"	\$174.82		\$185.31		\$10.49	601-3390-45501
225	3"	\$260.13		\$275.74		\$15.61	601-3390-45501
226	4"	\$426.94		\$452.56		\$25.62	601-3390-45501
	6"	\$711.00		\$753.66		\$42.66	601-3390-45501
	8" or larger	\$1,136.00		\$1,204.16		\$68.16	601-3390-45501
	Commercial						
227	5/8" or 3/4"	\$52.38	\$6.68	\$57.62	\$7.35	\$5.24	601-3390-45501
228	1"	\$71.35		\$78.49		\$7.14	601-3390-45501
229	1 1/4" or 1 1/2"	\$99.16		\$109.08		\$9.92	601-3390-45501
330	2"	\$174.82		\$192.30		\$17.48	601-3390-45501
331	3"	\$260.13		\$286.14		\$26.01	601-3390-45501
332	4"	\$426.94		\$469.63		\$42.69	601-3390-45501
	6"	\$711.00		\$782.10		\$71.10	601-3390-45501
	8" or larger	\$1,136.00		\$1,249.60		\$113.60	601-3390-45501
	<u>Temporary Service Through Fire Hydrant - Section 8-6</u>						
	Fire hydrant temporary service installation (hydrant meter)	\$467.00		\$495.00		\$28.00	601-3390-45503
	Monthly charge (no usage included)	\$360.00		\$382.00		\$22.00	601-3390-45503
	Usage (billed monthly)	\$10.00	per 1,000	\$11.00	per 1,000	\$1.00	601-3390-45503
	Hydrant tampering/illegal connection	\$500.00		\$530.00		\$30.00	601-3390-45503
	<u>Water Purchased and Privately Transported - Section 8-7</u>						
	The amount charged for water purchased and transported by the purchaser directly from any authorized city facility is \$11 per 1,000 gallons.	\$10.00	per 1,000	\$11.00	per 1000	\$1.00	601-3390-45501
	<u>Right of Way Permit Review Fee - Section 8-8</u>						
	Right of way permit review fee.	\$50.00		\$53.00		\$3.00	601-3390-48001
	<u>Wastewater Utility Rates and Charges</u>						
	<u>Connection Fee - Section 8-9</u>						
	A. Sewer lateral inspection fee per connection.	\$230.00		\$244.00		\$14.00	602-3490-48001
	<u>Metered Rates - Section 8-10</u>						
	The charges imposed in this Subsection 1 apply to properties that have sanitary sewer service.						

Public Works Utility Fees and Charges							
	Services Description	2024-25		2025-26		Changed	GL Account
	A-1. Single-family residences and duplexes within City limits						
		Minimum Charge	Variable Cost per 1,000 Gallons	Minimum Charge	Variable Cost per 1,000 Gallons		
	The charge for sewer service for single-family dwellings and duplexes within city limits shall be \$43.78 per month, plus \$11.23 per 1,000 gallons of water usage.	\$41.30	\$10.59	\$43.78	\$11.23	\$2.48	602-3490-45505
	A-2. Single-family residences and duplexes within City limits (low income qualified)						
		Minimum Charge	Variable Cost per 1,000 Gallons	Minimum Charge	Variable Cost per 1,000 Gallons		
401/501	The charge for sewer service for single-family dwellings and duplexes within city limits shall be \$43.78 per month, plus \$11.23 per 1,000 gallons of water usage. These rates will be discounted by 30% for those residents who qualify.	\$28.91	\$7.41	\$30.65	\$7.86	\$1.74	602-3490-45505
	B. Multi-family residences, and single-family residences and duplexes outside of City limits						
		Minimum Charge	Variable Cost per 1,000 Gallons	Minimum Charge	Variable Cost per 1,000 Gallons		
403/503	The basic charge for service for residential properties with three or more dwelling units, for all commercial properties, and for single-family residences and duplexes outside of City limits shall be \$50.48 per month plus \$16.64 per 1,000 gallons of water usage.	\$47.62	\$15.70	\$50.48	\$16.64	\$2.86	602-3490-45505
	C. Commercial properties						
		Minimum Charge	Variable Cost per 1,000 Gallons	Minimum Charge	Variable Cost per 1,000 Gallons		
405/505	The basic charge for service for residential properties with three or more dwelling units, for all commercial properties, and for single-family residences and duplexes outside of City limits shall be \$52.38 per month plus \$17.27 per 1,000 gallons of water usage.	\$47.62	\$15.70	\$52.38	\$17.27	\$4.76	602-3490-45505
	An "Extra Strength Charge" of \$1.29 per pound of biochemical oxygen demand applies to commercial properties users when the biochemical oxygen demand exceeds 300 parts per million.	\$1.29	per pound	\$1.37	per pound	\$0.08	602-3490-45505
	An "Extra Strength Charge" of \$1.20 per pound of total suspended solids applies to significant industrial users.	\$1.20	per pound	\$1.27	per pound	\$0.07	602-3490-45505
	The charges for monitoring sewage discharge shall be \$21.32 per combined sample & \$11.13 per test.	\$21.32 per combined sample & \$11.13 per test		\$21.32 per combined sample & \$11.13 per test			602-3490-45505

Public Works Utility Fees and Charges						
	Services Description	2024-25		2025-26		Changed GL Account
	C. Fish plants					
	The charge for sewer service for fish plants within city limits shall be based on meter size. If a plant has two meters they will be charged two individual rates based on the size of the meter.	No Change		No Change		
	Individually Determined Rate - Section 8-11					
	Commercial customers that are legally disposing of all or part of their processing wastewater to an acceptable waterway in conformance with applicable federal, state, and city laws, regulations and permits shall have a sewer user charge established by the City Manager based on an individual determination of the impact of the property on the sewer system. The City Manager shall take into account, when establishing the sewer rate, the estimated quantity in gallons, as well as, any adverse treatment or maintenance costs that may be incurred by the city handling extra strength wastewater that is being returned to the city sanitary sewers.	No Change		No Change		
	Septage/Sludge Disposal - Section 8-12					
	A. The rate for disposal of septage at the city's wastewater treatment plant per gallon.	\$0.25	per gallon	\$0.50	per gallon	\$0.25 602-3490-46502
	B. The rate for disposal of sludge at the city's wastewater treatment plant per gallon.	\$0.50	per gallon	\$1.00	per gallon	\$0.50 602-3490-46502
	Class A Sludge Sales - Section 8-13					
	Class A sludge manufactured at the city's wastewater treatment plant may be purchased per cubic yard. The transportation of the sludge is the responsibility of the customer.	No Charge		No Charge		602-3490-48001
	Right of Way Permit Review Fee - Section 8-14					
	Right of way permit review fee.	\$50.00		\$53.00		\$3.00 602-3490-48001
	Stormwater Utility Fees					
	Storm Water Utility Fee - Section 8-15					
	A. The charges imposed in this subsection 1 will be applied to each properties impervious surface area or Equivalent Service Area (ESU). ESU is defined as follows: One ESU equals 2700 square feet of impervious surface area. Thus each residential unit will be assumed to be one ESU whereas a Multifamily and Commercial account will be assigned an ESU based on their impervious surface area.					
	Residential - 1 ESU	\$12.39		\$13.13		\$0.74 603-3790-46705
	Multi-family - Each ESU	\$12.39		\$13.13		\$0.74
	Commercial - Each ESU	\$12.39		\$13.13		\$0.74
	Street Fees - Section 8-16					
	Installation of Banners and Signs that Promote Attractions and Events					
	A. A fee is established for City crews to install and remove promotional banners per pole.	\$150.00	per pole	\$159.00	per pole	\$9.00 251-3210-48001
	B. A fee for Type II Barricade with signage for Special Event Permits	\$0.00		\$7.00		\$7.00 251-3210-48001
	C: A fee for Type II Barricade for Special Event Permits	\$0.00		\$5.00		\$5.00 251-3210-48001
	D: A fee for Type III Barricade with signage for Special Event Permits	\$0.00		\$10.50		\$10.50 251-3210-48001
	E: A fee of for Type III Barricade for Special Event Permits	\$0.00		\$8.50		\$8.50 251-3210-48001

Public Works Utility Fees and Charges							
	Services Description	2024-25		2025-26		Changed	GL Account
	F: A fee for 24" for Traffic Cone for Special Event Permits	\$0.00		\$2.00		\$2.00	251-3210-48001
	G: A fee for 48" for Candlestick Cone for Special Event Permits	\$0.00		\$5.00		\$5.00	251-3210-48001
	H: A fee for Reader Board for Special Event Permits	\$0.00		\$345.00		\$345.00	251-3210-48001
	I: A fee for Traffic Control Signage with Stand for Special Event Permits	\$0.00		\$12.00		\$12.00	251-3210-48001
	J. The City Manager is authorized to waive fees related to signs the City owns or for which the event is City Sponsored.						
	<u>Right of Way Permit Review Fee - Section 8-17</u>						
	Right of way permit review fee.	\$50.00		\$53.00		\$3.00	603-3790-48001

Engineering Fees and Charges					
	Services Description	2024-25	2025-26	Changed	GL Account
Right of way (ROW) permit includes the base fee plus one or more of the other ROW fees:					
	ROW Base Fee	\$100.00	\$100.00	\$0.00	701-3110-46480
	ROW Expedited Review Fee (less than 2-week review)	\$100.00	\$100.00	\$0.00	701-3110-46480
	ROW Permit Extension Fee for additional 60 days	\$100.00	\$100.00	\$0.00	701-3110-46480
	Working Without a ROW Permit Fee (Per Day Work Occurs Without a Permit)	Up to \$500/Day	Up to \$500/Day		701-3110-46480
Traffic Study Request Fee		\$500.00	\$500.00	\$0.00	701-3110-4XXXX
Modification of Building Permit Fee to Include Review Hours		TBD (50% of Building Permit fee)	TBD (50% of Building Permit fee)		701-3110-4XXXX
	NOTE: Engineering/Infrastructure Permit to be developed.				
Engineering Plan Review Fee		65% of Building Permit Fee	65% of Building Permit Fee		701-3110-4XXXX

Library Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
Library - 46007					
	Public access fees				
	Lost materials processing fee	\$5.00	\$5.00	0.00	101-1900-46007
	Interlibrary loans (ILL) per item Received	\$1.00	\$1.00	0.00	101-1900-46007
	Black & white copies and prints per page	\$0.10	\$0.10	0.00	101-1900-46007
	Color copies and prints per page	\$1.00	\$1.00	0.00	101-1900-46007
	Non-resident library card per household - yearly	\$49.00	\$49.00	0.00	101-1900-46007
	Visitor's library card nonrefundable fee - max of 3 months	\$5.00	\$5.00	0.00	101-1900-46007
	Internet & Wi-Fi	\$0.00	\$0.00	0.00	101-1900-46007
	Scan & faxes	\$0.00	\$0.00	0.00	101-1900-46007
	Replacement Fees				
	Adult non-fiction	\$30.00	\$30.00	0.00	101-1900-46007
	Adult fiction	\$30.00	\$30.00	0.00	101-1900-46007
	Mystery	\$30.00	\$30.00	0.00	101-1900-46007
	Romance	\$16.00	\$20.00	4.00	101-1900-46007
	Western	\$25.00	\$25.00	0.00	101-1900-46007
	Sci-fiction and fantasy	\$15.00	\$20.00	5.00	101-1900-46007
	Large print	\$38.00	\$40.00	2.00	101-1900-46007
	Reference	\$125.00	\$125.00	0.00	101-1900-46007
	Young adult	\$15.00	\$20.00	5.00	101-1900-46007
	CD	\$15.00	\$20.00	5.00	101-1900-46007
	Paperback	\$10.00	\$15.00	5.00	101-1900-46007
	Magazine	\$7.00	\$10.00	3.00	101-1900-46007
	Juvenile magazine	\$7.00	\$10.00	3.00	101-1900-46007
	Juvenile non-fiction	\$20.00	\$20.00	0.00	101-1900-46007
	Juvenile fiction	\$20.00	\$20.00	0.00	101-1900-46007
	Easy non-fiction	\$20.00	\$20.00	0.00	101-1900-46007
	Easy fiction	\$17.00	\$20.00	3.00	101-1900-46007
	Non-circulating material	\$50.00	\$50.00	0.00	101-1900-46007
	Audio book on CD	\$50.00	\$50.00	0.00	101-1900-46007
	Playaway audio book	\$80.00	\$80.00	0.00	101-1900-46007
	DVD and Blu-ray	\$18.00	\$20.00	2.00	101-1900-46007

Library Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
	Multi-disc DVD and Blu-ray	\$40.00	\$40.00	0.00	101-1900-46007
	Replacement DVD/Blu-ray cases	\$5.00	\$5.00	0.00	101-1900-46007
	Replacement library card	\$1.00	\$1.00	0.00	101-1900-46007
	Replacement Mobile Hotspot	\$100.00	\$100.00	0.00	101-1900-46007
	Replacement Culture Pass Program card	\$5.00	\$5.00	0.00	101-1900-46007
	Replacement Laptops and Devices	\$300.00	\$300.00	0.00	101-1900-46007
	Replacement Library of Things Items	Cost of Actual Item	Cost of Actual Item		101-1900-46007
	Replacement Laptop and Device Cord	\$50.00	\$50.00	0.00	101-1900-46007
	Cleaning of Library of Things Items	\$10.00	\$10.00	0.00	101-1900-46007
Library - section 1-2					
	Large public meeting room fee per hour to for-profit and no charge to clubs, non-profits, community groups, etc.	\$20.00	\$20.00	0.00	101-1900-48001
	Large public meeting room fee per hour to for-profit and no charge to clubs, non-profits, community groups, etc.	\$10.00	\$10.00	0.00	101-1900-48001

Miscellaneous Fees and Charges

	Services Description	2024-25	2025-26	Changed	GL Account
Rates and Charges Set by Separate Resolutions - SDC 46408					
	<u>System Development Charges (SDCs)</u>				
	<u>Resolution No. 3786 - SDC Methodology, Rates, and Adjustment Procedure</u>				
	Requires SDC rates be adjusted based upon the most recent Construction Cost Index available as of April 1st of each year.				
	1. Water System Development Charge:				
	Single family, per square foot (SF)				
	0-1,700	\$0.75	\$0.76	0.01	253-3620-46408
	1,701-2,900	\$0.61	\$0.62	0.01	253-3620-46408
	2,900+	\$0.49	\$0.50	0.01	253-3620-46408
	All other, per Equivalent Dwelling Unit (EDU)	\$1,493.86	\$1,518.00	24.14	253-3620-46408
	2. Wastewater System Development Charge:				
	Single family, per SF				
	0-1,700	\$1.32	\$1.34	0.02	253-3630-46408
	1,701-2,900	\$1.06	\$1.07	0.01	253-3630-46408
	2,900+	\$0.87	\$0.89	0.02	253-3630-46408
	All other, per EDU	\$2,650.16	\$2,692.00	41.84	253-3630-46408
	3. Stormwater System Development Charge				
	Single family, per SF				
	0-1,700	\$1.00	\$1.02	0.02	253-3650-46408
	1,701-2,900	\$0.60	\$0.61	0.01	253-3650-46408
	2,900+	\$0.48	\$0.49	0.01	253-3650-46408
	All other, per Impervious Surface Feet (ISA)	\$0.55	\$0.56	0.01	253-3650-46408
	4. Transportation System Development Charge				
	Single family, per SF				
	0-1,700	\$1.51	\$1.53	0.02	253-3610-46408
	1,701-2,900	\$1.43	\$1.45	0.02	253-3610-46408
	2,900+	\$1.31	\$1.33	0.02	253-3610-46408
	All other, per Average Daily Vehicle Trip (ADVT)	\$397.06	\$403.00	5.94	253-3610-46408

Miscellaneous Fees and Charges					
	Services Description	2024-25	2025-26	Changed	GL Account
	Retail/Restaurant ADVT trip discount (within Bayfront, Nye Beach, City Center and Wilder Special Districts)	20%	20%	0.00	253-3610-46408
	5. Parks Development Charge				
	Single family, per SF	\$0.63	\$0.64	0.01	253-3640-46408
	All other, per Unit	\$783.86	\$796.00	12.14	253-3640-46408
	6. System Development Charge Administration Fee	4.18%	4.18%	0.00	253-3660-46408