**RESOLUTION 2019-651**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ASOTIN, WASHINGTON REVISING RESOLUTION #2017-597 UPDATING CHIEF LOOKING GLASS PARK, ASOTIN COMMUNITY CENTER RENTAL PRICES AND COMBINING SEWER /TAP INSPECTION FEE/ALTERATION FEES**

**WHEREAS,** the City Council by Ordinance has ordained that all fees and charges shall be set by resolution; and

**WHEREAS,** a biennial review of fees and charges is made to determine cost of services provided and the need for additional revenues to support city activities and services; and

**WHEREAS,** Council finds that it is necessary to amend the fees and charges for the calendar year of 2019 to reflect current costs incurred and services provided; and

**WHEREAS,** This Resolution supersedes and replaces prior fee resolutions or other resolutions setting forth;

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF ASOTIN, WASHINGTON RESOLVES AS FOLLOWS:** The following fee schedule for the City of Asotin shall take effect and be in full force upon passage and signatures heron.

**Chief Looking Glass Park Facility Rental Fees**

Damage/Cleaning deposit................................................$500.00 requires a separate check

Park Facility Fee………………………………………...$250.00

Charitable Organization………………………...……….$0 requires the damage/cleaning deposit

"A **charitable organization** or **charity** is a **non-profit organization** (NPO) whose primary objectives are philanthropy and social well-being (e.g. **charitable**, educational, sporting, hobby, art/music, religious, or other activities serving the public interest or common good).  Church committees and school groups are included in this category. This is not an exhaustive list and other entities may qualify for special rates by taking into consideration the purpose of the organization and its intended use of the facilities."

\*\*Charitable Organization Commodities Replacement Charges……..$40.00

 Paper Towels, Hand Soap, Toilet Paper, Cleaning Supplies, Trash Bags

**City of Asotin Park Facility Rental Fees**

Damage/Cleaning deposit................................................$500.00 requires a separate check

Park Facility Fee………………………………………...$500.00

Cook Shack & Park Facility Fee Combo……………......$700.00

Charitable Organization………………………...……….$0 requires the damage/cleaning deposit

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\*\*Charitable Organization Commodities Replacement Charges……..$40.00

 Paper Towels, Hand Soap, Toilet Paper, Cleaning Supplies, Trash Bags

**City of Asotin Park RV Rental Fees**

Overnight Camping with Water/Electricity......................$25.00/Night

Overnight Camping without Water/Electricity………… $15.00/Night

$5.00 off RV spots with water/electric for Veterans and Active Military with proof of military card.

**Asotin Historical Community Center Rental Fees**

Damage/Cleaning deposit..............................................$500.00 requires a separate check

Building Rental Fee ……….………………………….$250.00

Charitable Organization………………………...……….$0 requires the damage/cleaning deposit

"A **charitable organization** or **charity** is a **non-profit organization** (NPO) whose primary objectives are philanthropy and social well-being (e.g. **charitable**, educational, sporting, hobby, art/music, religious, or other activities serving the public interest or common good).  Church committees and school groups are included in this category. This is not an exhaustive list and other entities may qualify for special rates by taking into consideration the purpose of the organization and its intended use of the facilities."

\*\*Charitable Organization Commodities Replacement Charges……..$40.00

 Paper Towels, Hand Soap, Toilet Paper, Cleaning Supplies, Trash Bags

**Asotin Historical Community Center Rental Fees**

Damage deposit.............................................................$500.00 requires a separate check

Professional Meeting………………………………….$100.00

Bridal Shower…………………………………………$100.00

Wedding Rehearsal……………………………………$100.00

Baby Shower………………………………………….$100.00

Family Reunion……………………………………….$100.00

Birthday Party………………………………………...$100.00

Funeral…………………………………………...……$100.00

Fundraising Event…………………………………….$100.00

Pre-Wedding Preparation……………………………..$100.00

Asotin-Anatone School District shall pay no user fees for rentals

Regular Community users shall pay $150.00 a month a to cover utilities

**Stormwater**

The $5.00 per ERU rate will be charged beginning January 1st, 2019 until December 31st 2021

The ERU rate will increase to $5.50 beginning January 1st, 2022

**Business and Occupation License Fees**

Annual Fee by January 31st …………………………...$50.00

After January 31st……………………………………...$60.00

Commercial Solicitor License……………...…………$25.00/day or $100.00 quarter each person

Itinerant Merchant License……………………………$15.00/day or $75.00 quarter each person

**Dog License**

Neutered or spayed dog Life Time License…………….$25.00 Life Time

Unspayed female dog…………………………………..$25.00 per year

Unneutered male dog………………………………..…$25.00 per year

Neutered or spayed dog Annual License…………….…$ 8.00 per year

Replacement tag………………………………………...$10.00

Kennel…………………………………………………..$50.00 per year

**Bulk Hydrant Water Meter Fees**

Hydrant Meter Use Fee…………………………………$325.00

Storage Tank…………………………………………....$20.00 per day

100 Cubic Feet or 748 gallons………………………….$1.50 per 100 Cubic Feet or 748 gallons

**Conditional Use Permit**

Conditional Use Permit Application Fee…………........$150.00

**Variance**

Variance Application Fee………………………………$150.00

**Photo Copies**

Phot copies………………………………………………$.15

**Plat Applications**

Long Plat Application Fees……………………………..$570.00

Short Plat Application Fees…………………………..…$570.00

**Sewer Fees**

Sewer/TAP Inspection Fee/Alteration Fee…………….$400.00

Sewer Hookup-Connection Fee………………………..$750.00

**Sewer Rates and Charges 2019 2020**

Apartments (each unit) $58.74 $61.24

Dwellings (single unit) 58.74 61.24

Trailer Courts (per trailer) 58.74 61.24

Banks 58.74 61.24

Barber Shops 58.74 61.24

Beauty Shops 58.74 61.24

Café and Fast Food Franchises 73.00 75.50

Courthouse 73.00 75.50

Car Wash (heavy sewer impact fee applies) 73.00 75.50

Churches 58.74 61.24

Daycare 58.74 61.24

Fair Grounds 58.74 61.24

Garage 58.74 61.24

Laundry & Washerette 73.00 75.50

Lodge Hall 58.74 61.24

Motel (per unit) 48.75 51.25

Offices 58.74 61.24

Service Station (full service)(heavy impact fee applies) 73.00 75.50

Store 58.74 61.24

Store/Deli (heavy sewer impact fee applies) 73.00 75.50

Post Office 58.74 61.24

Schools: Elementary school, High School and

cafeteria $0.90 per student and faculty summer rate 66.50 69.00

Taverns (heavy sewer impact fee applies) 73.00 75.50

Multi-Business (heavy sewer impact fee $15

 may/may not appl) 73.00 75.50

Leased Corp Property 58.74 61.24

RV Park (per unit) 48.75

Late Fees for balance of $25.00 and over 20.00

Sewer rates will be increased by 4% each year after 2021 until 2030.

**Water Fees**

1” Water Meter/Connection Fee………………………$1,900.00

Shut Off/On Turn Off/On Water Fee………….……...$50.00

**Minimum Base Water and Excess Rates**

Per unit minimum base charge/per month for one thousand cubic feet of water……$28.93

Each additional one hundred cubic feet of water ……………………………$2.00

Late Fees for balance of $25.00 and over……………………………………$20.00

**Street/Curb Cut**

Street/Curb Cut Fee………………………………….$500.00

**Cemetery Plots**

Cemetery Plots……………………………………….$500.00

**Building Permit Fees**

015 - Grading

A. That Appendix J - Grading to the International Building Code is hereby specifically

 adopted by reference pursuant to WAC 51-51-0102 File 102.5(d).

B. New Permit - the fee will be calculated by Table 1-A of the 1997 UBC, as follows:

2008 UNIFORM BUILDING CODE

TABLE 1-A.BUILDING PERMIT FEES

|  |  |
| --- | --- |
| Total Valuation  | Fee |

|  |  |
| --- | --- |
| $1.00 to $500.00  | $90.00 |
| $501.00 to $2,000.00  | $90.00 for the first $500.00 plus $5.30 for each additional $100.00, or fraction thereof, to and including $2,000.00  |
| $2,001.00 to $25,000.00  | $168.90 for the first $2,000.00 plus $16.80 for each additional $1,000.00, or fraction thereof, to and including $25,000.00  |
| $25,001.00 to $50,000.00  | $555.30 for the first $25,000.00 plus $12.71 for each additional $1,000.00, or fraction thereof, to and including $50,000.00  |
| $50,001.00 to $100,000.00  | $873.05 for the first $50,000.00 plus $9.45 for each additional $1,000.00, or fraction thereof, to and including $100,000.00  |
| $100,001.00 to $500,000.00  | $1,345.55 for the first $100,000.00 plus $7.98 for each additional $1,000.00, or fraction thereof, to and including $500,000.00  |

|  |  |
| --- | --- |
|  |  |
| $500,001.00 to $1,000,000.00  | $4,537.55 for the first $500,000.00 plus $7.09 for each additional $1,000.00, or fraction thereof, to and including $1,000,000.00  |
| $1,000,001.00 and up  | $8,082.55 for the first $1,000,000.00 plus $5.93 for each additional $1,000.00, or fraction thereof  |
| Other Inspections and Fees: Hourly Charge 1. Inspections outside of normal business hours $175.00 per hour\* (minimum charge – two hours) 2. Re-inspection fees assessed under provisions of Section 108.8 …….. $175.00 per hour\* 3. Inspections for which no fee is specifically indicated …………..……………………….. $175.00 per hour\* (minimum charge – one-half hour) 4. Additional plan review required by changes, additions or revisions to plans $175.00 per hour\* 5. For use of outside consultants for plan checking and inspections, or both Actual costs\*\* 6. The State of Washington charges $4.50 on every building permit issued |

\*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.

\*\*Actual costs include administrative and overhead costs.

Grading Plan review will be a minimum of $35.00. or 25% of the net permit fee, whichever is greater.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Asotin, in regular meeting assembled, has determined that it is in its best interest that all fees and charges shall be set by resolution; and a biennial review of fees and charges is made to determine cost of services provided and the need for additional revenues to support city activities and services; and it is necessary to amend the fees and charges for the calendar year of 2019 to reflect current costs incurred and services provided; and this resolution supersedes and replaces prior fee resolutions or other resolutions setting forth.

Passed in open and regular session on this 22nd day of April, 2019.

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Vikki Bonfield, Mayor

Attest: Approved as to form:

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Tiffany Rogers, City Clerk/Treasurer Jane Richards, WSBA #33542,City Attorney