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**AGENDA**  
**OMAK CITY COUNCIL MEETING**  
**Monday, April 15, 2024 – 7:00 PM**

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**A. CALL TO ORDER**

**B. CITIZEN COMMENTS**

**C. CORRESPONDENCE AND MAYOR'S REPORT**

**D. CONSENT AGENDA**

1. Approval of Minutes from April 1, 2024
2. Approval of 2024 Claims and March 2024 Manual Checks

**E. OLD BUSINESS**

1. Ord. 1940 – 2<sup>nd</sup> Read - Appr. Budget Amendment–Sewer & Sewer Reserves

**F. NEW BUSINESS**

1. Res. 38-2024 – Amend Agr. with G&O for Eastside Park Lift Station 2 Project
2. Res. 39-2024 – Appr. Guarantee of Grant Match Funds Availability-WSDOT Aviation
3. Res. 40-2024 – Amend the City of Omak 2024 Fee Schedule
4. OBHC Presentation

**G. OTHER BUSINESS**

1. Council Committee Reports
2. Staff Reports

**Action by City Council**

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Our Council Meetings are conducted in person in addition to Zoom Meetings. Meeting information is located on our website at [omakcity.com](http://omakcity.com). If you need support or accommodations, contact the City Clerk in advance by phone at 509-826-1170 or by e-mail [clerk@omakcity.com](mailto:clerk@omakcity.com) for assistance.

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# MEMORANDUM

To: Cindy Gagné, Mayor  
Omak City Council

From: Todd McDaniel

Date: April 1, 2024

Subject: Ordinance 1940 amending 2024 Budget Emergency Sewer Crossing

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The Attached, Ordinance 1940, Amending the City of Omak 2024 Budget, Appropriating Additional expenditures and recognizing Additional Revenues in the Sewer and Sewer Cumulative Reserve funds is forwarded for your consideration.

The Ordinance Amends the 2024 budget to include the repair/replacement of the failed North Sewer River Crossing. This project is estimated at \$3,565,000.

This amendment appropriates the necessary funding for this project, by recognizing actual revenues, the increase of the PWTF grant/loan, the reduction of planned projects, and a transfer from the Sewer Reserve fund.

Our Ending fund and reserves have taken quite a hit from this project, but I am still comfortable with the balances that remain for the continued operations of the Sewer System.

I support this Resolution and urge its adoption.

**ORDINANCE NO. 1940**

**AN ORDINANCE AMENDING THE CITY OF OMAK 2024 BUDGET,  
APPROPRIATING ADDITIONAL EXPENDITURES AND RECOGNIZING  
ADDITIONAL REVENUES IN THE SEWER AND SEWER CUMULATIVE RESERVE  
FUNDS**

**WHEREAS**, the City of Omak adopted the 2024 Budget by passage of Ordinance No. 1931 on December 4, 2023; and

**WHEREAS**, the Public Sewer system experienced an unexpected failure of the North River Crossing mainline in August 22, 2023; and

**WHEREAS**, the method and costs for the replacement or repair of this failure was unknown during the 2024 budgeting process; and

**WHEREAS**, said expenditures are not one of the emergencies specifically enumerated in RCW 35A.33.080; and

**WHEREAS**, the City of Omak is desirous of amending its budget pursuant to RCW 35A.33.090.

**THE CITY COUNCIL OF THE CITY OF OMAK DO ORDAIN AS FOLLOWS:**

Section 1. Ordinance No. 1931 adopting the 2024 Budget, shall be amended to Include changes to the budget as shown in Attachment "A" of this ordinance.

Section 2. This ordinance shall become effective from and after the date of its passage by Council by a vote of one more than the majority of all Councilmembers, approval by the Mayor and publication as required by law.

**PASSED** by the City Council of the City of Omak, this \_\_\_\_ day of \_\_\_\_\_, 2024.

**APPROVED:**

\_\_\_\_\_  
Cindy Gagné, Mayor

**ATTEST:**

\_\_\_\_\_  
Connie Thomas, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Michael Howe, City Attorney

Ordinance No. 1940

April 1, 2024

Page 2 of 4

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Filed with City Clerk: \_\_\_\_\_

Passed by City Council: 1<sup>ST</sup> Reading \_\_\_\_\_

2<sup>nd</sup> Reading \_\_\_\_\_

Date Published: \_\_\_\_\_

Date Effective: \_\_\_\_\_

On the \_\_\_\_\_ day of \_\_\_\_\_, 2024, the City Council of the City of Omak passed Ordinance No. 1940.

DATED this \_\_\_\_ day of \_\_\_\_\_ 2024

\_\_\_\_\_  
Connie Thomas, City Clerk

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**2024 BUDGET AMENDMENT ORDINANCE NO. 1940 ATTACHMENT "A"**

**Sewer Fund 402**

<b>Description</b>	<b>Budget</b>	<b>Revenue</b>	<b>Revised Budget</b>
<u>Beginning Fund Balance</u>			
402-308-51-00-00	\$1,587,540.34	\$173,594.73	\$1,761,135.07
<u>2024 P WTF Emergency Loan</u>			
402-391-80-12-30	\$0.00	\$1,000,000.00	\$1,000,000.00
<u>Operating Transfer</u>			
402-397-00-00-00	\$0.00	\$829,000.00	\$829,000.00
<b>Revenue Total</b>	<b>\$3,344,030.00</b>	<b>\$1,829,000.00</b>	<b>\$5,173,030.00</b>
<b>Total Fund</b>	<b>\$4,931,570.34</b>	<b>\$2,002,594.73</b>	<b>\$6,934,165.07</b>

<b>Description</b>	<b>Budget</b>	<b>Expenditure</b>	<b>Revised Budget</b>
<u>Ending Fund Balance</u>			
402-508-51-00-00	\$1,596,479.84	(\$1,216,205.27)	\$380,274.57
<u>Jasmine Street Lines Relocation</u>			
402-594-35-63.10	\$60,000.00	(\$60,000.00)	\$0.00
<u>Sewer Line- River Crossing</u>			
402-594-34-63-37	\$0.00	\$3,565,000.00	\$3,565,000.00
<u>UV Gates</u>			
402-594-35-63-42	\$202,700.00	(\$202,700.00)	\$0.00
<u>Influent Sluice Gate Replacement</u>			
402-594-35-64-21	\$83,500.00	(\$83,500.00)	\$0.00
<b>Expenditure Total</b>	<b>\$3,335,090.50</b>	<b>\$3,218,800.00</b>	<b>\$6,553,890.50</b>
<b>Total Fund</b>	<b>\$4,931,570.34</b>	<b>\$2,002,594.73</b>	<b>\$6,934,165.07</b>

**Sewer fund 401**

This amendment recognizes an increase of \$173,594.73 to actual beginning fund balance, an increase of \$1,829,000.00 in revenue, additional expenditures of \$3,218,000. Ending Fund Balance is reduced by \$1,216,205.27.

**Sewer Cumulative Reserve 412**

Description	Budget	Revenue	Revised Budget
<u>Beginning Fund Balance</u>			
412-308-51-00-00	\$1,092,440.00	\$8,564.90	\$1,101,005.14
<b>Revenue Total</b>	<b>\$37,000.00</b>	<b>\$0.00</b>	<b>\$37,000.00</b>
<b>Total Fund</b>	<b>\$1,129,440.24</b>	<b>\$8,564.90</b>	<b>\$1,138,005.14</b>
 <u>Ending Fund Balance</u>			
412-508-51-00-00	\$1,129,440.24	(\$820,435.10)	\$309,005.24
 <u>Operating Transfer Out</u>			
412-597-00-00-00	\$0.00	\$829,000.00	\$829,000.00
<b>Expenditure Total</b>	<b>\$0.00</b>	<b>\$829,000.00</b>	<b>\$829,000.00</b>
<b>Total Fund</b>	<b>\$1,129,440.00</b>	<b>\$8,564.90</b>	<b>\$1,138,005.14</b>

**Sewer Reserve Fund**

This amendment recognizes an increase to actual Beginning Fund Balance of \$8,564.90 and the transfer of \$829,000.00 for the Sewer operating fund. Ending fund balance is reduce by a like amount.

# MEMORANDUM

To: Cindy Gagné, Mayor

From: Wayne Beetchenow, Public Works Director

Date: April 15, 2024

Subject: **Resolution No. 38-2024** Approving a supplemental agreement for the design of the Eastside Park Lift station 2.

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The Attached Resolution: **38-2024 Approving a Consultant Agreement with Gray & Osborne, INC. For design of the Eastside Park Lift station 2 project**, is forwarded for your consideration.

This is the emergency sewer line project crossing the river. It is the contract with Gray & Osborne for design engineering, bid and award services for the project.

I support this resolution and urge its adoption.

**RESOLUTION NO. 38-2024**

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING AMENDMENT NO. 12  
TO THE PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH GRAY &  
OSBORNE, INC. FOR THE EASTSIDE PARK LIFT STATION 2 PROJECT**

**WHEREAS**, the City of Omak extended the contract with Gray & Osborne, Inc. to provide On-Call Engineering Services by the approval of Resolution No. 39-2023; and

**WHEREAS**, it is necessary to secure professional engineer consulting services for design engineering and bid and award services for the project; and

**WHEREAS**, the scope of work and engineering cost for providing these services is estimated not to exceed a budget of as shown on the attached Schedules Exhibit "A" and "B".

**NOW, THEREFORE BE IT RESOLVED** by the Omak City Council, that Amendment No. 12 to the Contract for Professional Engineering Services between the City of Omak and Gray & Osborne, Inc., a copy of which is attached hereto as Exhibit "A" and "B" is hereby approved. The mayor is authorized to execute this document on behalf of the city.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2024

**SIGNED:**

\_\_\_\_\_  
Cindy Gagné, Mayor

**ATTEST:**

\_\_\_\_\_  
Connie Thomas, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Michael D. Howe, City Attorney



**AMENDMENT NO. 12  
TO  
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**

THIS AMENDMENT, by and between the City of Omak, Washington, hereinafter referred to as the Agency, and Gray & Osborne, Inc., hereinafter referred to as the Engineer, hereby modifies the contract for engineering services dated (by Agency) April 3, 2023, for additional services related to the On-Call Engineering Services.

Eastside Park Lift Station 2 – Emergency Public Works Project

See the attached Exhibit A and Exhibit B for the scope and fees. The City requests professional engineering services for design engineering and bid and award services for the Eastside Park Lift Station 2 – Emergency Public Works Project for a not-to-exceed budget of \$224,000.

IN WITNESS WHEREOF, the parties hereto have executed, or cause to be executed by their duly authorized officials, this AMENDMENT to the Contract for Engineering Services in duplicate on the respective dates indicated below.

**GRAY & OSBORNE, INC.**

**CITY OF OMAK**

By: Michael B. Johnson  
(Signature)

By: \_\_\_\_\_  
(Signature)

Name: Michael B. Johnson, P.E., President  
GRAY & OSBORNE, INC.

Name: \_\_\_\_\_  
(Print)

Date: 3/26/24

Date: \_\_\_\_\_

"Equal Opportunity/Affirmative Action Employer"

# **EXHIBIT A**

## **SCOPE OF SERVICES**

### **CITY OF OMAK EASTSIDE PARK LIFT STATION 2 – EMERGENCY PUBLIC WORKS PROJECT**

Based on our understanding of the project, this Scope of Work presents the design engineering, bid and award services requested by the City of Omak for the Eastside Park Lift Station 2 – Emergency Public Works Project. This project will replace an inoperable 6-inch depressed sewer (inverted siphon) that was used to convey sanitary sewage from Eastside Park across the Okanogan River with a new 400 gallon per minute (gpm) duplex submersible pump sewage lift station, valve vault, electrical, site piping and appurtenances. The work also includes the installation of approximately 800 feet of 8-inch HDPE force main pipe underneath the Okanogan River via directional drilling installation methods.

It is our understanding that the new lift station will be located immediately east of the left (east) bank of the Omak Levee System north of Omak Avenue and that the new force main pipe will be connected to the City’s gravity sewer located in the alley adjacent to the right (west) bank of the Omak Levee System north of manhole MH W-171. It is our understanding that the discharge manhole location will be located adjacent to a property parcel that the City intends to purchase to assist with construction of the proposed project.

We understand that this work is partially funded through emergency funds secured from the Washington State Public Works Board and the City of Omak and that the City is currently pursuing additional funding sources.

More specifically, the work will include:

#### **DESIGN ENGINEERING SERVICES**

Design engineering services will include:

**Project Management** – This task will include the following:

- A. Incorporate overall project management as well as in-house quality assurance and quality control (QA/QC) reviews of all documents in order to address relevant issues that may affect the project.

**Design Survey** – The objective is to establish vertical and horizontal control necessary for design of the proposed improvements that includes identifying existing utilities, topography, alignment, structures and other related work. This task will include the following:

- A. Establish vertical and horizontal control for survey and mapping suitable for the development of plans at a horizontal scale of 1”=20’.
- B. Acquire public records of survey, plat maps, assessor maps, and record drawings as may be available.
- C. Identify existing utilities of record and delineate existing rights-of-way, recorded easements, and other related and pertinent site topography.
- D. Perform topographical survey of the proposed alignment in sufficient detail to support detailed design. Survey features include establishing pavement and road edges ditch, driveways, culvert crossing, poles, marked utilities, hydrant, valves, water meters, manholes, major trees, and significant landscaping within the construction areas.

No topographical survey will be performed within the Okanogan River. It is anticipated that in-water topographic survey previously performed for the Emergency Sewer Pipeline Repair project will be incorporated into the new topography survey work.

**Predesign Report** – The objective is to generate a Predesign Report that will develop design criteria and details that will be used to design the lift station and force main; define the alignment of the force main; and provide a preliminary layout of the sewage lift station. This task will include the following:

- A. Analyze current and projected wastewater flows from the sewage drainage basin serving the project area (Eastside Park) to establish current and projected average annual and peak hour wastewater flows.
- B. Determine alignment and force main sizing for new force main.
- C. Determine lift station wet well design requirements to accommodate current and future wastewater flows utilizing the new force main.
- D. Identify submersible pump requirements to accommodate current and future wastewater flows utilizing new force main.

The Engineer will provide copies of the completed Predesign Report to the City for review.

**Preliminary Design** – The objective is to develop preliminary design concepts and construction drawings at preliminary design phase (35 percent). Design plans and specifications will be prepared in City-approved format. This task will include the following:

- A. Prepare preliminary plans at a scale of 1"=20'. These plans will incorporate City design standards, as applicable.
- B. Incorporate available utility record drawing information, plat map (property line) and rights-of-way information.
- C. Incorporate recommendations from the geotechnical report into project design.
- D. Prepare preliminary specifications, to include proposal, contract, and bonding requirements.
- E. Review and refine the planning level construction cost estimate.
- F. Perform a quality assurance and quality control (QA/QC) review of all documents in order to address those relevant issues that may affect the project.
- G. Review plans, specifications, and construction cost estimate with the City.
- H. Determine and describe local, state, federal and tribal permits, licenses, and easements for construction of the sewage lift station and force main. Prepare said permits prior to completion of design. Any permit fees will be paid by the City. It is anticipated that the City will need to obtain the following:
  - 1. JARPA, 404, and HPA permits (for crossing the Okanogan River)

**Final Design Contract Documents** – The objective is to develop final Contract Documents and cost estimate in City-approved format. This task will include the following:

- A. Prepare and submit to the City the Contract Documents, to include final plans, specifications, proposal and bonding requirements, and construction cost estimate.
- B. Conduct an on-site project review with the City.
- C. Perform a QA/QC review of all documents in order to address those relevant issues that may affect the project.

**Bid and Award Services** – The objective is to assist the City in advertisement, bid and award of the project. This task will include the following:

- A. Provide the City with the Call for Bids for the advertisement for bids (City will pay all publishing costs) and the Contract Documents and construction cost estimate (in both hard copy and electronic formats).
- B. Provide access to Contract Documents to local plan centers, licensed contractors and material suppliers free-of-charge via Gray & Osborne Bid Document Distribution System website at <http://gobids.grayandosborne.com>.
- C. Answer questions from potential bidders and issue any addenda, as needed.
- D. Attend the bid opening, review the bids, check bidder references, prepare the bid summary, and recommend award of the construction contract.

### **Deliverables**

- Three hard copies of the Predesign Report will be provided to the City upon completion. Two draft hard copies of the plans, specifications and construction cost estimate will be provided to the City for review at the 35 percent and 90 percent completion stages. Two copies of the final Contract Documents and cost estimate (in both hard copy and electronic formats), will be provided to the City.
- Construction administration services are not included in this Scope of Work. A separate Amendment for construction administration services will be prepared for City approval once the construction contract is awarded.

### **BUDGET**

The maximum amount payable to the Engineer for completion of all work, including contingencies, salaries, overhead, direct non-salary costs and net fee shall be as shown in the attached Exhibit B. This amount shall not be exceeded without prior written authorization of the City.

**EXHIBIT B**

**ENGINEERING SERVICES  
SCOPE AND ESTIMATED COST**

*City of Omak - Eastside Park Lift Station 2 - Emergency Public Works Project*

<b>Tasks</b>	<b>Principal Hours</b>	<b>Project Manager Hours</b>	<b>Project Engineer Hours</b>	<b>Electrical Eng. Hours</b>	<b>AutoCAD/ GIS Tech./ Eng. Intern Hours</b>	<b>Professional Land Surveyor Hours</b>	<b>Field Survey (2 person) Hours</b>
1 Project Management		24					
2 QA/QC Reviews	12	12	12	12	12		
3 Design Survey		4				16	50
4 Predesign Report	4	4	16	4	8		
5 Preliminary Design		88	270	124	206		
6 Final Design Contract Documents		40	80	48	110		
7 Bid and Award Services		24	8	8			
Hour Estimate:	16	196	386	196	336	16	50
Fully Burdened Billing Rate Range:*	\$150 to \$235	\$140 to \$235	\$125 to \$175	\$120 to \$215	\$60 to \$165	\$125 to \$190	\$180 to \$295
Estimated Fully Burdened Billing Rate:*	\$210	\$200	\$175	\$215	\$150	\$180	\$260
Fully Burdened Labor Cost:	\$3,360	\$39,200	\$67,550	\$42,140	\$50,400	\$2,880	\$13,000

Total Fully Burdened Labor Cost:	\$ 218,530
Direct Non-Salary Cost:	
Mileage & Expenses (Mileage @ current IRS rate)	\$ 5,200
Printing	\$ 270
<b>TOTAL ESTIMATED COST:</b>	<b>\$ 224,000</b>

\* Actual labor cost will be based on each employee's actual rate. Estimated rates are for determining total estimated cost only. Fully burdened billing rates include direct salary cost, overhead, and profit.

# MEMORANDUM

To: Omak City Council  
Cindy Gagne, Mayor

From: Wayne Beetchenow, Public Works Director

Date: April 15, 2024

Subject: Resolution No. 39-2024 - Guaranteeing Grant Matching Funds to the Washington State Department of Transportation.

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The attached Resolution 39-2024, **A RESOLUTION OF THE CITY OF OMAK, WASHINGTON, OKANOGAN COUNTY, TO THE WASHINGTON STATE DEPARTMENT OF TRANSPORTATION AVIATION GUARANTEEING GRANT MATCH FUNDS AVAILABILITY**, is forwarded for your consideration.

The Washington State Department of Transportation is asking for this Resolution to guarantee the City of Omak will provide the matched funds of \$63,548.19. This will be 5% of the match funds with the Washington State Department of Transportation providing the other 5% \$63,548.19 fulfilling the match contributions.

The attached resolution will provide the council's formal support and guarantee of match funds.

I approve this resolution and urge adoption.

**RESOLUTION NO. 39-2024**

**A RESOLUTION OF THE CITY OF OMAK, WASHINGTON, OKANOGAN COUNTY, TO THE WASHINGTON STATE DEPARTMENT OF TRANSPORTATION AVIATION GUARANTEEING GRANT MATCH FUNDS AVAILABILITY**

**WHEREAS**, the City of Omak will be submitting an Airport Application to the Washington State Department of Transportation (WSDOT) Aviation for the North Taxiway A Reconstruction project (Construction Phase)

**WHEREAS**, the total project funding is to be comprised of \$63,548.18 WSDOT Aviation, and the local match amount of \$63,548.19 from the City of Omak funds. The calculation for the total match is 10% of \$1,270,956.37 for the Construction.

**NOW, THEREFORE BE IT RESOLVED**, that the City of Omak, Washington supports this project and allocates \$63,548.19 in the 2024 budget to fulfill the local match contribution requirement.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2024.

**SIGNED:**

\_\_\_\_\_  
Cindy Gagné, Mayor

**ATTEST:**

\_\_\_\_\_  
Connie Thomas, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Michael Howe, City Attorney



# Washington State Department of Transportation Aviation Division

## Airport Aid Application Forms

**Please indicate menu choice by clicking on the appropriate menu button.**

This document includes form fields which are used to complete the Airport Aid Application forms.

Saving the .pdf document to your computer should allow you to save your entries and then edit the document at a later time.

However - Depending on the Adobe Acrobat version that you are using, your work might NOT be saved. It is suggested that you make an entry, save the document, exit the document, and then re-open the document to see if your data saved.

Ensure you have completed ALL field entries.

Make sure to save your work frequently.

If you are not able to save your work you will need to print the application before closing the document.

Submitting your application:

By Email -

The airport sponsor's authorized representative can Email the application by attaching the completed fillable .pdf document and all other supporting documentation to: [eric.johnson@wsdot.wa.gov](mailto:eric.johnson@wsdot.wa.gov)

Note: Other than completing the application's fields, do not edit or alter the form in any way (i.e., deleting the instruction pages, deleting unused pages for multiple projects, combining other .pdf documents, etc.). The data in the applications is extracted from the document, altering the form in any way will disable our ability to extract the information.

For questions, please contact:

WSDOT Aviation Division

Eric Johnson, Construction & Grants Program Manager

[eric.johnson@wsdot.wa.gov](mailto:eric.johnson@wsdot.wa.gov)

(360) 708-8970

# Airport Aid Application

"A Steward for Washington's Aviation System"

7702 Terminal Street SW  
Tumwater, Washington 98501-7264

Date of Request

<p><b>1 Applicant:</b></p> <hr/> <p>Applicant's Authorized Representative:</p> <p>Name: _____</p> <p>Title: _____</p> <p>Address: _____</p> <p>Address 2: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>Phone: _____ Cell: _____</p> <p>Email: _____</p>	<p><b>2 Project to be Managed by:</b></p> <p>Company: _____</p> <p>Name: _____</p> <p>Address: _____</p> <p>Address 2: _____</p> <p>City: _____ State: _____ Zip: _____</p> <p>Phone: _____ Cell: _____</p> <p>Email: _____</p> <p style="text-align: right; font-size: small;"><i>Find your legislative and congressional district at: <a href="http://app.leg.wa.gov/districtfinder/">http://app.leg.wa.gov/districtfinder/</a></i></p>
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<b>3 Airport:</b>	FAA Classification:	Legislative District:
NPIAS                      Non-NPIAS	State Classification:	Congressional District:

<b>4</b>	No.      Project Name and Description (list in order of priority)	Total Project Cost	Local Funds	Aviation Division Funds	Federal Funds	Other Funds (Name Source)
<b>Totals</b>						

<b>5</b> Does the airport have an up-to-date Master Plan or ALP Narrative Report?	Yes	No	Date: _____
Does the airport have an approved Airport Layout Plan (ALP)?	Yes	No	Date: _____
Was annual requirement to review and update Airport Information System (AIS) data met for the preceeding calendar year?	Yes	No	
Does the airport sponsor have policies to reduce greenhouse gas emissions? - If yes, submit a copy of the policies.	Yes	No	<i>Submitting copy via:</i> _____
Submit signed acceptance of <a href="#">Airport Aid Grant Assurances</a> .	<i>Submitting signed grant assurances via:</i> _____		
Submit adopted resolution; 1) Authorizing submittal of grant application, 2) Stating matching funds are available, and 3) Support of elected officials. <i>*Does not apply to private airport sponsors</i>	<i>Submitting copy via:</i> _____		

<b>6 Signature of Applicant's Authorized Representative</b>
<i>*A signed application is not required when the airport's authorized representative submits the completed application (fillable form .pdf document) by email.</i>

# Instructions for Airport Aid Application (DOT Form 900-030EF)

## 1. Applicant

The name of the municipality or person who legally owns and is responsible for managing the airport "airport sponsor".

**The Applicant's Authorized Representative** is that individual who may be duly authorized by the public entity to act on its' behalf in the performance of duties overseeing the airport. Typically this is a mayor, city manager, county commissioner, city councilperson, port director, or tribal council member. The authorized representative should be the same individual who will sign the Airport Aid grant agreement if awarded funding. The airport manager should only be listed if he or she has the authority to negotiate contracts on behalf of the applicant.

**Name, Title, Address, Phone, Cell, and Email Address.** This should be the contact information for the applicant's authorized representative.

2. **Project to be Managed by** is the individual who will be responsible for the day-to-day management of the project and will be the appropriate contact for WSDOT Aviation to communicate matters relating to the grant. This person could be an employee of the airport sponsor. If the airport sponsor would like to authorize their consultant to communicate directly with WSDOT Aviation on their behalf, than this would be the that individual.

3. **Airport** is the approved name of the airport.

Check if the airport is included in the National Plan of Integrated Airport Systems (NPIAS) or whether it is designated as a Non-NPIAS airport.

Select the appropriate FAA and State classifications from the dropdown lists.

Select the appropriate Legislative and Congressional districts for the airport from the dropdown lists (If you are unsure of your districts, click on the hyperlink and enter the airport sponsor's address).

4. **Project Name and Description Listed by Priority, along with Project Funding Sources**

Number the projects 1, 2, 3, etc. in order of the priority (high to low).

The Project Name should be descriptive and be similar to the Project Title entered in the State Capitol Improvement Program (SCIP). Projects submitted that are not included in the SCIP will not be considered for funding.

Give a brief but accurate description of the project. You will have the opportunity to expand upon this in the Project Data Sheets to follow.

Insert the full cost of the project, the amount the airport sponsor will contribute (a minimum of 5% of the total cost for projects without federal funding or a minimum of half the local share required of federal funds e.g. FAA 90% / Local 5% / WSDOT 5%), and the amount you are requesting from the Aviation Division.

Include any other funds including the funding source (e.g. grant funds from another agency, private funds, etc.).

The total of the first column must equal the total of all other columns. The totals for the columns will automatically be calculated.

Please make these amounts as accurate as you can. Actual project bid amounts or negotiated consultant fees are preferable. If precise amounts are not yet available you are encouraged to use professional engineering estimates. If these estimates turn out to be an understatement and inadequate to cover the cost of the actual project, WSDOT Aviation may not be able to cover the additional costs which may have to be borne by the applicant. You will be asked to provide additional information supporting these costs and the source on the project data sheets.

## 5. Other Questions and Required Documentation

**Master Plan / ALP Narrative Report** - Please indicate if the airport has an approved Airport Master Plan or Airport Layout Plan (ALP) Narrative Report by checking 'Yes' or 'No'. If 'Yes' insert the month and year the report is dated.

**Airport Layout Plan (ALP)** - Please indicate if the airport has an approved Airport Layout Plan (ALP) by checking 'Yes' or 'No'. If 'Yes' insert the month and year the plan was approved. The project you are requesting funding for must be shown on the ALP in order to be considered for funding. If the airport does not have an approved ALP, the only project the sponsor should request funding for is the preparation of an Airport Master Plan and ALP.

**Airport Information System (AIS)** - Please indicate by checking 'Yes' or 'No' if the airport sponsor met the requirement to review and update their data in the AIS for the preceding calendar year by the December 31 deadline.

**Greenhouse Gas Policy** - RCW 70A.45, outlines fund distribution prerequisites for infrastructure and capital development projects, all airport sponsors should adopt a greenhouse gas emission reduction policy in accordance with this law. Please indicate by checking 'Yes' or 'No' if the airport sponsor has an adopted policy. If 'Yes' submit a copy of the policy to WSDOT Aviation and indicate how you are submitting by selecting the appropriate response from the drop-down menu.

For more information on this law, please visit Washington State Legislature's Revised Code of Washington (RCW) at <https://apps.leg.wa.gov/rcw/default.aspx?cite=70A.45>.

While having a policy is currently not a requirement that determines grant eligibility, it is anticipated in the near future that this will be an added requirement.

**Airport Aid Grant Assurances** - The airport's signed acceptance of WSDOT Aviation's Airport Aid Program Grant Assurances ([Chapter 468-260 WAC](#)) must be submitted with each Airport Aid Application. Please indicate how you are submitting the signed grant assurances by selecting the appropriate response from the drop-down menu. Please include the the grant assurances document in its entirety.

**Adopted Resolution** - Publicly owned airport sponsors must submit a resolution adopted by its elected officials. The resolution shall 1) Authorize submittal of the application to WSDOT Aviation, 2) State that the sponsor has the required matching funds available, and 3) State the elected officials support of the application. Please indicate how you are submitting the signed grant assurances by selecting the appropriate response from the drop-down menu.

## 6. Signing and submitting the Grant Application

WSDOT Aviation requests that airport sponsors submit the grant application and all supporting documentation electronically. The Airport Aid Application, Project Data Sheet(s), and Supplemental Justification Sheet(s) will need to be emailed from the Applicant's Authorized Representative as the saved fillable form .pdf file (do not edit or alter the form in any way). The email being sent directly from the Applicant's Authorized Representative will serve in lieu of an actual signature on a printed document.

All application forms and supporting documentation must be received by WSDOT Aviation by the published deadline. WSDOT will reply to the email acknowledging receipt of the application.

*"A Steward for Washington's Aviation System"*

**Complete a separate Project Data Sheet for each project listed from the Airport Aid Application (Form 900-030EF)**

-	- Project No. -														
<p><b>1 Project Category (Select One Only):</b>          Pavement    Safety    Planning    Security    Runway Safety    Equipment    Maintenance    Property    Other</p>															
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SCIP Priority Score  
(WSDOT Use Only)

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## Instructions for Project Data Sheet (DOT Form 900-030A)

*Complete a separate Project Data Sheet for each project listed from the Airport Aid Application (Form 900-030EF). Three individual sheets have been created and have automatically populated data for Airport Sponsor, Airport Name, Project No. and Title. If there are more than three projects, you will need to complete an additional application packet.*

- 1. Project Category and Type** - Mark the appropriate project category. Some categories will also expand asking for a more specific project type under that category (e.g. Category - Pavement, Project Type - Rehabilitation). Select only the category of the most prominent work element of your project.
- 2. Detailed Project Description** - Provide a brief but descriptive narrative of the project to thoroughly explain what will be accomplished by the project. Please be as clear and specific as possible.  
  
Example: Runway 7/25 (3200' x 60') rehabilitation to include grinding top 1/2-inch of asphalt and overlaying with 2 inches of Class B hot mix asphalt (HMA). The project will also include markings and displacing Runway 7 by 100 feet.
- 3. Project Justification** - Provide a brief narrative to justify why the project should receive state funding. Explain if it is a pavement project recommended by WSDOT Aviation's Airport Pavement Management System (provide details such as the specific pavement sections, PCI values, etc.), if a certain activity level at the airport has triggered the need for the improvements, or if the project is to correct an item of non-compliance found during a 5010 inspection or FAA compliance inspection.
- 4. Cost Estimate Details** - Provide specific information as to how the project costs shown on the first page of the Airport Aid Application were arrived at including the source (i.e. bid tab, engineer's estimate, vendor quote, etc.). Be sure to include a detailed itemization of the specific costs (i.e. labor and overhead costs not just construction costs in your estimate (i.e. design engineering, environmental, project bidding, construction, construction observation, etc.))
- 5. Project Schedule** - Indicate the expected start and completion of the project as well as the dates for when the work that would be included in the grant is beginning and ending. Note that these two sets of dates can be different based on the date advertised in which project work will be eligible. For example, WSDOT Aviation's grant cycle may be the first in the state's biennium and can only fund work that would take place after July 1st, but the airport is a NPIAS airport and has received a grant from the FAA and opted to begin the work in May as to not delay the project. In this example, only the work taking place after July 1 would be eligible for grant funds.  
  
Also submit a detailed project schedule that includes major milestones, key deliverables, specific actions, etc.
- 6. Other Supporting Project Documentation (Required)** - 1) Submit a spending plan showing anticipated grant reimbursement amounts by month over the duration of the project, and 2) Submit information on jobs created by the project (WSDOT's Aviation Economic Impact Calculator is a good tool for this).
- 7. Other supporting Project Documentation (As Applicable)** - Provide any additional information as applicable that will help WSDOT Aviation fully understand your project.



# Airport Aid Application Supplemental Justification

**Complete a separate Supplemental Justification for each project listed from the Airport Aid Application (Form 900-030EF)**

	- Project No. -	
1. Will the project correct an identified airport safety hazard, deficiency, or non-standard design item? If Yes, specify the correction(s).	Yes	No
2. Does the project serve a vital community need? If Yes, specify the need(s).	Yes	No
3. Does the project promote economic development and financial sustainability for the airport? If Yes, please elaborate.	Yes	No
4. Project Readiness:		
a. Has required environmental documentation (e.g. NEPA/SEPA) been approved?	Yes	No
b. Is project ready to proceed immediately?	Yes	No

**LAND USE COMPATIBILITY**

1. Does the local land use jurisdiction recognize the airport as an Essential Public Facility in its comprehensive plan? If Yes, provide reference to the specific location(s) in the plan.	Yes	No
2. Does the comprehensive plan include the airport in the 'Transportation System Inventory'? If Yes, provide reference to the specific location(s) in the plan.	Yes	No
3. Does the comprehensive plan include policies that discourages the development of incompatible land uses adjacent to the airport? If Yes, provide reference to the specific location(s) in the plan.	Yes	No
4. Are regulations in place that prohibit penetration of FAR Part 77 surfaces? If Yes, provide reference to the specific regulation(s).	Yes	No
5. Is zoning in place that discourages the development of incompatible land uses adjacent to the airport? If Yes, provide reference to the specific code(s).	Yes	No
6. Is zoning in place to regulate height hazards? If Yes, provide reference to the specific code(s).	Yes	No
7. Does the land use authority require aviation activity notices (e.g. title notice, notice on the plat)?	Yes	No



# Airport Aid Application Supplemental Justification

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a. Has required environmental documentation (e.g. NEPA/SEPA) been approved?	Yes	No
b. Is project ready to proceed immediately?	Yes	No

# Airport Aid Application Supplemental Justification

*"A Steward for Washington's Aviation System"*

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<p>2. Does the project serve a vital community need? If Yes, specify the need(s).</p>	Yes	No
<p>3. Does the project promote economic development and financial sustainability for the airport? If Yes, please elaborate.</p>	Yes	No
<p>4. Project Readiness:</p> <p style="margin-left: 20px;">a. Has required environmental documentation (e.g. NEPA/SEPA) been approved?</p> <p style="margin-left: 20px;">b. Is project ready to proceed immediately?</p>	<p>Yes</p> <p>Yes</p>	<p>No</p> <p>No</p>

## MEMORANDUM

**To:** Omak City Council  
Cindy Gagné, Mayor

**From:** Finance Department

**Date:** April 11, 2024

**Subject:** Resolution 40-2024 – Amending City of Omak Fee Schedule for 2024

The attached Resolution No. 40-2024, Amending Resolution 01-2024, City Fee Schedule for Fiscal Year 2024, is forwarded to you for your consideration.

When revising the format for the City of Omak Fee Schedule in 2023, a clerical error was made in the total valuation within the Building Permit and Plan Review Fee Schedule (a) (8) in the 2024 adopted fee schedule and because the fee schedule is being amended, the Building Official has included fees to permit swimming pools and fences that are seven feet and above. Clarification was also made in the verbiage for commercial sewer winter actual and summer average.

I support this Resolution and urge its adoption.

2024 Fee Schedule  
Resolution 40-2024  
April 15, 2024

**RESOLUTION NO. 40-2024**

**A RESOLUTION FOR THE CITY OF OMAK AMENDING THE CITY FEE SCHEDULE BY ADDING AND CORRECTING FEES IN BUILDING PERMIT AND PLAN REVIEW FEES**

**WHEREAS**, the City Council of the City of Omak sets the fees for permits and/or services; and,

**WHEREAS**, the City Council established the Fee Schedule for 2024 and effective dates for various fees by passage of Resolution No. 01-2024 on January 2, 2024; and

**WHEREAS**, when revising the format for the City of Omak Fee Schedule in 2023, a clerical error was made in the total valuation within the Building Permit and Plan Review Fee Schedule (a) (8) in the 2024 adopted fee schedule; and

**WHEREAS**, because the fee schedule is being amended, the Building Official has included fees to permit swimming pools and, fences that are seven feet and above; and

**WHEREAS**, clarification was also made in the verbiage for commercial sewer winter actual and summer average.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OMAK, WASHINGTON**, do hereby amend the **City of Omak Fee Schedule** attached to this Resolution as Exhibit "A":

**Section 1.** Resolution No. 01-2024 is hereby repealed the day after this Resolution passes.

**PASSED BY THE CITY COUNCIL OF THE CITY OF OMAK, WASHINGTON**, this  
\_\_\_\_\_ day of \_\_\_\_\_, 2024.

**APPROVED:**

\_\_\_\_\_  
Cindy Gagné, Mayor

**ATTEST:**

\_\_\_\_\_  
Connie Thomas, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Michael D. Howe, City Attorney

<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>ADULT ENTERTAINMENT BUSINESS LICENSES</b>				
<b>a) Adult Entertainment Business License Fees</b>				
1) Application Fee	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
2) Adult Cabaret   Annual License	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
3) All other   Annual License	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
<b>AIRPORT FEES</b>				
<b>a) Airport Tie Down Fees</b>				
1) Non- Commercial   Light Single and Twin Based Aircraft   *Monthly	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
2) Commercial   *Weekly	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
3) Non-Uniform Space   *Weekly (Per SQ Feet)	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01
<i>*Landing fees are included in the tie down rates*</i>				
<b>b) Hanger Lease Rate (\$ .10 per SQ Ft. Per Year Minimum of \$20.00 Per Month)</b>				
1) Hanger Lease	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
<b>c) Fuel</b>				
1) 100LL   *Whole sale price including taxes plus \$.50 Per Gallon	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
2) Jet A   *Whole sale price including taxes plus \$1.00 Per Gallon	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
3) Fuel Flowage Fee   *\$.10 charge Per Gallon	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10
<b>d) Commercial Scheduled Carriers Landing Fee   *Monthly</b>				
1) Commercial Landing Fee	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
<b>e) After Hours Call Out to Fuel   \$60/Hour - Minimun of 2 hours</b>				
	\$ -	\$ -	\$ -	\$ 120.00
<b>ANIMAL ABUSE FEES</b>				
<b>a) Inflicts unnecessary suffering or pain upon an animal</b>				
	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>b) Fails to provide the animal with necessary food, water, shelter, rest, sanitation, ventilation, space or medical attention and the animal suffers unnecessary or unjustifiable physical pain as a result of the failure.</b>				
	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>c) Abandons the animal</b>				
	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>ANIMAL FEES</b>				
<b>a) Impound Fees</b>				
	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
<b>b) Boarding Fee Per Day</b>				
	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
<b>c) Redemption Fee for Animals Other than Dogs   *Actual cost of Impound + \$60.00 per day</b>				
	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
<b>d) Animal Licenses - Neutered   Spayed</b>				
	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
<b>e) Animal Licenses - Unneutered   Unspayed</b>				
	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
<b>f) Animal Licenses - Neutered   Spayed   Owner 60 year of age or older</b>				
	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
<b>g) Dangerous Dog License</b>				
	\$ -	\$ -	\$ 300.00	\$ 300.00
<b>h) "Animal Fancier Permit"   Non-Refundable Application Fee</b>				
	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
<b>i) "Animal Fancier Permit"   Issuance Fee</b>				
	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
<b>j) Late Animal License Fee   Purchased after January 31st</b>				
	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
<b>k) Replacement License</b>				
	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
<b>ANIMAL VIOLATIONS</b>				
<b>a) Failure to license animal   1st Offense</b>				
	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
<b>b) Failure to license animal   2nd Offense</b>				
	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>c) Failure to license animal   All Subsequent Violations</b>				
	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>d) Misuse of License Tag</b>				
	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
<b>e) Animal at Large   1st Offense</b>				
	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
<b>f) Animal at Large   2nd Offense</b>				
	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>g) Animal at Large   All subsequent Violations</b>				
	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>h) Dog Charging</b>				
	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
<b>i) Dog Chasing Vehicles</b>				
	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
<b>j) Animal Destroying Private Property</b>				
	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
<b>k) Animal Scattering Refuse</b>				
	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
<b>l) Animal Depositing Fecal Matter</b>				
	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
<b>m) Dog Biting   1st Offense</b>				
	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>n) Dog Biting   All Subsequent Violations</b>				
	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>o) More than two dogs at residence w/out "Animal Fancier Permit"   \$150.00 Per Excess Dog</b>				
	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00

<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
<b>p) More than three dogs at residence with "Animal Fancier Permit"   \$150.00 Per Excess Dog</b>	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
<b>q) More than three cats at residence (Per Cat)</b>	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
<b>r) Public Nuisance (bark/whine)</b>	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>s) Allowing Vicious Dog/Animal at Large</b>	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>AUDITOR FILING FEES</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<i>** Cost set by Okanogan County</i>				
<b>BANK FEES   NSF CHECK FEES (Including Invoice Cloud Rejects)</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<i>** In addition, if two (2) NSF checks from the same party are received for payment of any City service within a 6 month period, the customer will not be allowed to pay for any City services by check for a period of three (3) years.</i>	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00
<b>BICYCLE REGISTRATION ** For lifetime of bicycle</b>				
<i>** If bicycle is impounded, registration must be purchased before it is returned.</i>	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
<b>BUILDING PERMIT AND PLAN REVIEW FEE SCHEDULE</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Total Valuation</b>				
1) \$1.00 to \$500.00	\$ 23.50	\$ 23.50	\$ 23.50	\$ 23.50
2) \$501.00 to \$2,000.00	\$ 23.50	\$ 23.50	\$ 23.50	\$ 23.50
<i>**\$23.50 for the first \$500.00 plus \$3.05 for each additional \$100.00, or fraction thereof, to and including \$2,000.00</i>				
3) \$2001.00 to \$25,000.00	\$ 69.25	\$ 69.25	\$ 69.25	\$ 69.25
<i>**\$69.25 for the first \$2,000.00 plus \$14.00 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00</i>				
4) \$25,001.00 to \$50,000.00	\$ 391.25	\$ 391.25	\$ 391.25	\$ 391.25
<i>**\$391.25 for the first \$25,000.00 plus \$10.10 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00</i>				
5) \$50,001.00 to \$100,000.00	\$ 643.75	\$ 643.75	\$ 643.75	\$ 643.75
<i>**\$643.75 for the first \$50,000.00 plus \$7.00 for each additional \$1,000.00 or fraction thereof, to and including \$100,000.00</i>				
6) \$100,001.00 to \$500,000.00	\$ 993.75	\$ 993.75	\$ 993.75	\$ 993.75
<i>**993.75 for the first \$100,000.00 plus \$5.60 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00</i>				
7) \$500,001.00 to \$1,000,000.00	\$ 3,233.75	\$ 3,233.75	\$ 3,233.75	\$ 3,233.75
<i>**\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00</i>				
<b>BUILDING PERMIT AND PLAN REVIEW FEE SCHEDULE</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
8) \$1,000,001.00 and Up	\$ 5,608.75	\$ 5,608.75	\$ 5,608.75	\$ 5,608.75
<i>**\$5,608.75 for the first \$1,000,000.00 plus \$3.65 for each additional <del>\$1,000,000.00</del> \$1,000.00 or fraction thereof.</i>				
<b>b) Inspections outside of normal business hours   (minimum charge - two (2) hours)</b>	50 per hour	50 per hour	50 per hour	50 per hour
<b>c) Re-inspection fees assessed for work required to be corrected by prior correction notice and not completed   \$50.00 Per Hour</b>	50 per hour	50 per hour	50 per hour	50 per hour
<b>d) Inspections for which no fee is specifically indicated   (minimum charge - one half hour)</b>	50 per hour	50 per hour	50 per hour	50 per hour
<b>e) Additional Plan review required by changes, additions or revisions to plans   (minimum charge - one half hour)</b>	50 per hour	50 per hour	50 per hour	50 per hour
<b>f) Plan Review Fee - Commercial Building Permit: A plan review fee of 65% of the above building permit fee shall be added to the cost of each commercial building permit</b>	65% of building permit fee	65% of building permit fee	65% of building permit fee	65% of building permit fee
<b>g) Plan Review Fee - Residential Building Permit: A plan review fee of 25% of the above building permit fee shall be added to the cost of each residential building permit.</b>	25 % of building permit fee	25 % of building permit fee	25 % of building permit fee	25 % of building permit fee
<b>h) Third Party Review Fee (i.e., Sprinkler/alarm systems, utilities)</b>	Actual Costs	Actual Costs	Actual Costs	Actual Costs
<b>BUSINESS REGISTRATION FEE</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) New license Registration fee</b>	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
<b>b) Annual Renewal</b>	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00

<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
<b>CEMETERY FEES</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Grave Fees</b>				
1) Adult Grave	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00
2) Infant Grave	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
3) Cremaains Grave	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>b) Opening &amp; Closing Fees</b>				
1) Adult Grave	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00
2) Infant Grave	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
3) Cremaains Grave	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>c) Opening &amp; Closing (Burials on Saturday, Sunday, Holiday or Less than 48 hour notice)</b>				
1) Adults	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
2) Infants	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00
3) Cremaains	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00
<b>d) Extra charge for Winter burial</b>	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
<b>e) Headstone Setting Fees</b>				
1) 16" x 36"	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
2) 12" x 24"	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
3) 8" x 16"	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
<b>f) Metal Receptacle for flowers</b>	20 plus tax	20 plus tax	\$20 plus tax	\$20 plus tax
<b>COPIES OF CITY RECORDS</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Audio Tape</b>	Actual Cost & Postage	Actual Cost & Postage	Actual Cost	Actual Cost
<b>b) Comprehensive Plans (Includes park, water, sewer, shoreline, capital facilities, etc.)</b>	Actual Cost & Postage	Actual Cost & Postage	Actual Cost	Actual Cost
<b>c) Records scanned into electronic format (per page)</b>			\$ 0.10	\$ 0.10
<b>d) Electronic files or attachments uploaded to an email, cloud storage service, or other electronic delivery system (per each four files or attachments)</b>			\$ 0.05	\$ 0.05
<b>e) Transmitting records electronically (per gigabyte)</b>			\$ 0.10	\$ 0.10
<b>f) Digital storage media or device (DVD, CD, drive, flash drive, and other similar items)</b>	Actual Cost & Postage	Actual Cost & Postage	Actual Cost	Actual Cost
<b>g) Ordinance &amp; Resolutions - First copy</b>	No charge	No charge	No charge	No charge
<b>h) Copies   *All departments</b>	First 30 pages free- 31 or more at \$.15 for each	First 30 pages free- 31 or more at \$.15 for each	First 30 pages free- 31 or more at \$.15 for each	First 30 pages free- 31 or more at \$.15 for each
<b>i) Copies of public records maintained on paper or maintained electronically and printed on paper (per page)</b>			\$ 0.15	\$ 0.15
<b>j) Photographs &amp; Nonstandard copies</b>	Actual Cost & Postage	Actual Cost & Postage	Actual Cost	Actual Cost
<b>k) Postage or delivery charges including packing materials, envelopes &amp; containers</b>			Actual Cost	Actual Cost
<b>l) Records copied by an outside vendor. An outside vendor may be used due to volume, current work load of city staff, unique nature of the request, or any other reason</b>			Actual Cost	Actual Cost
<b>m) Use of information technology expertise to prepare data compilations, or to provide customized electronic access services</b>			Actual Cost	Actual Cost
<b>DANCE PERMIT</b>	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
<b>DEMOLITION PERMIT FEE</b>	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
<b>FENCING PERMIT - 7' AND ABOVE</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>** Fee based upon evaluation and Permit Fee from Building Permit &amp; Plan Review Schedule</b>	\$ -	\$ -	\$ -	\$ -
<b>FILL AIR BOTTLES BY FIRE DEPARTMENT</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) 30 Minute Low Air Pressure Bottle</b>	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00
<b>b) 45 to 60 Minutes High Air Pressure Bottle</b>	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
<b>c) SCUBA Bottles</b>	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
<b>d) Large Bottles for Cascade Systems</b>	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00



<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
<b>FIRE PERMITS</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) Aerosol Products	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
b) Aircraft Refueling Vehicles	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
c) Aircraft Repair Hangar	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
d) Asbestos Removal	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
e) Automobile Wrecking Yard	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
f) Battery Sys - Install/Operate Stationary Lead - Acid Battery System	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
g) Bowling Pin or Alley Refinishing	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
h) Burn Permits	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
i) Carnivals & Fairs	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
j) Cellulose Nitrate Film Storage	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
k) Cellulose Nitrate Storage (More than 25 LBS)	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
l) Combustible Fiber Storage	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
m) Combustible Material Storage	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
n) Commercial Rubbish Handling Operation	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
o) Compressed Gases	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
p) Cryogenes	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
q) Dry Cleaning Plants	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
r) Dust Producing Operation	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
s) Explosives or Blasting Agents	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
t) Fireworks	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
u) Flammable Liquid Pipeline Operation or Excavation	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
v) Flammable or Combustible Liquid/Tank	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
w) Fumigation or Thermal Insecticide	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
x) Garages - Repair Motor Vehicles	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
y) Hazardous Material	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
z) High-Piled Combustible Storage	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
aa) Junkyards	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ab) Liquefied Petroleum Gases	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ac) Lumberyards	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ad) Magnesium Working	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ae) Matches - Manufacture/Storage	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
af) Open Flame Device for Maintenance	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ag) Organic Coats	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ah) Ovens- Industrial Baking or Drying	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ai) Parade Floats	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
aj) Radioactive Materials	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ak) Refrigeration Equipment	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
<b>FIRE PERMITS</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
am) Spraying or Dipping	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
an) Tank Vehicles	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ao) Tents   Canopies & Temporary Membrane	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ap) Tire Recapping	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
aq) Tire Storage (Excess of 1,000 cu ft)	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
ar) Waste Material Handling Plant	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
as) Welding & Cutting Operations	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
at) Wood Products	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
au) Floor Dry - Per 25 LBS Bag	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
av) Containment Boom - 3" x 20'	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
aw) Absorbent Pads - 18' x 18"	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
ax) Various - Foam per Gal	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
<b>LAND USE FEES</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>** (PLUS ACTUAL COST FOR HEARING EXAMINER PUBLICATION   FILING FEES ALL FEES NON REFUNDABLE)</b>				
a) Annexation Petition	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
b) Appeal Fee Processing (In addition to all incurred actual costs)	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
c) Binding Site Plan	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
d) Boundary Line Adjustment	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00

<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
<b>e) Comprehensive Plan Amendment - Application Fee</b>	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>f) Conditional Use Permit - Application Fee</b>	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
<b>g) Deviations</b>	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
<b>h) Large lot Segregation Process Fee</b>	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
<b>i) Large lot Segregation Completed Application Fee</b>	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
<b>j) Parcel Consolidation</b>	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
<b>k) Planned Development</b>	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>l) SEPA Checklist - DNS - Processing</b>	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00
<b>m) Shoreline Plan conditional use permit</b>	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
<b>n) Shoreline Plan - Statement of Exemption</b>	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
<b>o) Shoreline Plan - Substantial Development Permit</b>	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>p) Shoreline Plan - Variance Permit</b>	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
<b>q) Short Plat Subdivision Process Fee</b>	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
<b>r) Short Plat Subdivision Completed Application Fee</b>	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
<b>s) Short Plat Subdivision per Lot</b>	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
<b>t) Street Petition to Vacate Right-of-Way   Easement</b>	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
<b>u) Regular Subdivision Process Fee</b>	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
<b>v) Regular Subdivision Completed Application Fee</b>	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
<b>w) Regular Subdivision per Lot Fee</b>	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
<b>x) Vacations for Planned Developments, Binding Site Plans &amp; Plats</b>	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
<b>y) Variance to Zoning Code</b>	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
<b>z) Zoning Amendment or Rezone - Application</b>	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
<b>LIBRARY ROOM RENTAL RATE</b>				
<b>a) Library Room Rental (per hour)</b>	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
<b>MECHANICAL PERMIT FEES   *Permit Issuance and Heaters</b>				
<b>a) For the issuance of each mechanical permit</b>	\$ 23.50	\$ 23.50	\$ 23.50	\$ 23.50
<b>b) Issuance for Supplemental Permit which the original has not expired, cancelled nor finalized</b>	\$ 7.25	\$ 7.25	\$ 7.25	\$ 7.25
<b>MECHANICAL PERMIT FEES   UNIT FEE SCHEDULE <i>**DOESN'T INCLUDE PERMIT ISSUING FEE**</i></b>				
<b>a) Furnace</b>				
1) For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance over 100,000 BTU/H (29.3kW)	\$ 14.80	\$ 14.80	\$ 14.80	\$ 14.80
2) For the installation or relocation of each floor furnace, including the vent	\$ 18.20	\$ 18.20	\$ 18.20	\$ 18.20
3) For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater	\$ 18.20	\$ 18.20	\$ 18.20	\$ 18.20
<b>b) Appliance Vents</b>				
1) For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	\$ 7.25	\$ 7.25	\$ 7.25	\$ 7.25
<b>c) Repairs or Additions</b>				
1) For the repair or alteration, addition to each heating appliance, refrigeration unit, cooling unit, absorption unit, or evaporative cooling system, including installation of controls regulated by the Mechanical Code.	\$ 13.70	\$ 13.70	\$ 13.70	\$ 13.70
<b>d) Boilers, Compressors and Absorption Systems</b>				
1) For the installation or relocation of each boiler or compressor to and including 3 horsepower (10.6kW), or each absorption system to and including 100,000 BTU/H (29.3kW)	\$ 14.70	\$ 14.70	\$ 14.70	\$ 14.70
2) For the installation or relocation of each boiler or compressor over 3 horsepower (10.6kW) to and including 15 horsepower (52.7kW), or each absorption system over 100,000 BTU/H (29.3kW) to and including 500,000 BTU/H (146.6kW)	\$ 27.15	\$ 27.15	\$ 27.15	\$ 27.15
3) For the installation or relocation of each boiler or compressor over 15 horsepower (52.7kW) to and including 30 horsepower (105.5kW), or each absorption system over 500,000 BTU/H (146.6kW) to and including 1,000,000 BTU/H (293.1kW)	\$ 37.25	\$ 37.25	\$ 37.25	\$ 37.25
4) For the installation or relocation of each boiler or compressor over 30 horsepower (105.5kW) to and including 50 horsepower (176kW), or each absorption system over 1,000,000 BTU/H (293.1kW) to and including 1,750,000 BTU/H (512.9kW)	\$ 55.45	\$ 55.45	\$ 55.45	\$ 55.45
5) For the installation or relocation of each boiler or compressor over 50 horsepower (176kW), or each absorption system over 1,750,000 BTU/H (512.9kW)	\$ 92.65	\$ 92.65	\$ 92.65	\$ 92.65
<b>e) Air Handlers</b>				
1) For each air handling unit to and including 10,000 cubic feet per minute (4719 L/S), including ducts attached thereto.	\$ 10.65	\$ 10.65	\$ 10.65	\$ 10.65
<i>**This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code.</i>				

<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
2) For each air-handling unit over 10,000 cfm (4719 L/S)	\$ 18.10	\$ 18.10	\$ 18.10	\$ 18.10
<b>f) Evaporative Coolers</b>				
1) For each evaporative cooler other than the portable type	\$ 10.65	\$ 10.65	\$ 10.65	\$ 10.65
<b>MECHANICAL PERMIT FEES   UNIT FEE SCHEDULE <i>**DOESN'T INCLUDE PERMIT ISSUING FEE**</i></b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>g) Ventilation and Exhaust</b>				
1) For each ventilation fan connected to a single duct	\$ 7.25	\$ 7.25	\$ 7.25	\$ 7.25
2) For each ventilation system which is not a portion of any heating or air condition system authorized by a permit	\$ 10.65	\$ 10.65	\$ 10.65	\$ 10.65
3) For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood	\$ 10.65	\$ 10.65	\$ 10.65	\$ 10.65
<b>h) Incinerators</b>				
1) For the installation or relocation of each domestic-type incinerator	\$ 18.20	\$ 18.20	\$ 18.20	\$ 18.20
2) For the installation or relocation of each commercial or industrial-type incinerator	\$ 14.50	\$ 14.50	\$ 14.50	\$ 14.50
<b>i) Miscellaneous</b>				
1) For each appliance or piece of equipment regulated by the Mechanical Code but classed in other appliance categories, or for which no other fee is listed in the table	\$ 10.65	\$ 10.65	\$ 10.65	\$ 10.65
2) When chapter 13 is applicable, permit fees for fuel gas piping shall be for each gas piping system:				
a) For each gas piping system of one to four outlets	\$ 4.75	\$ 4.75	\$ 4.75	\$ 4.75
b) For each additional outlet exceeding four outlets	\$ 1.10	\$ 1.10	\$ 1.10	\$ 1.10
3) When chapter 14 is applicable, permit fees for process piping shall be as follows:				
a) For each hazardous process piping system (HPP) of one to four outlets	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
b) For each hazardous process piping system of 5 or more outlets, pet outlet	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
c) For each non-hazardous process piping system (NPP) of one to four outlets	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00
d) For each non-hazardous process piping system of five or more outlets (per outlet)	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
<b>j) Other Inspections and Fees</b>				
1) Inspections outside of normal business hours, per hour (minimum charge - 2 hours)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
2) Re-inspected fees assessed under provision of Section 116.6 per inspection	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
3) Inspections for which no fee is specifically indicated, per hour (minimum charge - one half hour)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
4) Additional plan review required by changes, additions or revisions to plan or to plans for which an initial review has been completed (min charge - one half hour) or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall be include supervision, overhead, equipment, hourly wage and fringe benefits of the employees involved	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
<b>MOBILE HOME PERMITS</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) Single Wide in Mobile Home Park	\$ 210.00	\$ 210.00	\$ 210.00	\$ 210.00
b) Double Wide in Mobile Home Park	\$ 235.00	\$ 235.00	\$ 235.00	\$ 235.00
c) Triple Wide in Mobile Home Park	\$ 260.00	\$ 260.00	\$ 260.00	\$ 260.00
d) Single Wide on Individual Lot	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
e) Double Wide on Individual Lot	\$ 335.00	\$ 335.00	\$ 335.00	\$ 335.00
f) Triple Wide on Individual Lot	\$ 370.00	\$ 370.00	\$ 370.00	\$ 370.00
<b>NOTARY FEE</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) Per Document	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
<b>OUTDOOR MOBILE VENDOR APPLICATION</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) Per Application	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
<b>PAWNBROKER LICENSE</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) Initial Fee	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
b) Annual Fee	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
c) Per Employee	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
<b>PEDDLER LICENSE</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) Peddler License (per year)	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
<b>PLUMBING PERMIT FEES (PERMIT ISSUANCE)</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) For Issuing Each Permit	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
b) For Issuing Each Supplemental Permit	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00

<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
<b>PLUMBING PERMIT FEES   UNIT FEE SCHEDULE ( IN ADDITION TO ITEMS A&amp;B ABOVE)</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) For each plumbing fixture on one trap or a set of fixtures on one trap (including water, drainage piping and backflow protection therefore)	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
b) For each building sewer and each trailer park sewer	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
c) Rainwater systems - per drain (inside building)	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
d) For each cesspool (where permitted)	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
e) For each private sewage disposal system	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
f) For each water heat and/or vent	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
g) For each gas-piping system of one to five outlets	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
h) For each additional gas piping system outlet (after five outlets)	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
i) For each industrial waste pre treatment interceptor including its trap and vent, except kitchen-type grease interceptors functioning as fixture traps.	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
j) For each installation, alteration or repair of water piping and/or water treating equipment	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
k) For each repair or alteration of drainage or vent piping, each fixture	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
l) For each lawn sprinkler system on any on meter including backflow protection devices therefore	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
m) For atmospheric-type vacuum breakers not including in item 12. (from one to five- each)	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
n) For atmospheric-type vacuum breakers not including in item 12. (over five- each)	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
o) For each backflow protective device other than atmospheric type vacuum breakers: two inches (51mm) diameter and smaller	\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00
p) For each backflow protective device other than atmospheric type vacuum breakers: over two inches (51mm) diameter	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
q) For each gray water system	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
r) For initial installation and testing for a reclaimed water system	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
s) For each medical gas piping system serving one to five inlets (outlets for a specific gas)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
<b>OTHER INSPECTIONS AND FEES</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) Inspections outside of normal business hours (per hour)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
b) Re-Inspection Fee (per hour)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
c) Inspections for which no fee is specifically indicated per hour)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
d) Additional plan review required by changes, additions, or revisions to approved plans (minimum charge - one half hour) (per hour)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
<b>POLICE DEPARTMENT</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) Background Check Letter	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
b) Fingerprints two Card Maximum	\$ 10.00	\$ 10.00	\$ 15.00	\$ 24.00
c) Each additional Fingerprint card	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
d) School employee background check (includes postage)	\$ 11.00	\$ 11.00	\$ 11.00	\$ 24.00
e) Paper process service	\$ 20.00	\$ 20.00	\$ 40.00	\$ 50.00
f) Specialized training by state certified instructor (per hour)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
h) WATCH background check	\$ -	\$ -	\$ 11.00	\$ 11.00
i) Background for CPL - WA State Patrol	\$ -	\$ -	\$ 13.25	\$ 13.25
j) Vehicle impounds (per vehicle)	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
k) Return to Court	\$ -	\$ -	\$ 20.00	\$ 20.00
l) Collision Report	\$ -	\$ -	\$ 10.00	\$ 10.00
m) Concealed Pistol License (Original) plus cost of fingerprinting & background	\$ -	\$ -	\$ 36.00	\$ 36.00
n) Concealed Pistol License (Renewal)	\$ -	\$ -	\$ 32.00	\$ 32.00
o) Concealed Pistol License (Late Renewal)	\$ -	\$ -	\$ 42.00	\$ 42.00
p) Concealed Pistol License (Replacement)	\$ -	\$ -	\$ 10.00	\$ 10.00
q) Firearms Dealers License (plus the cost of fingerprinting & background check)	\$ -	\$ -	\$ 125.00	\$ 125.00
r) Levy Rate	\$ -	\$ -	\$ 48.00	\$ 48.00
s) False Alarms (2nd within 6 months)	\$ -	\$ -	\$ 25.00	\$ 25.00
t) False Alarms (3rd within 6 months)	\$ -	\$ -	\$ 50.00	\$ 50.00
u) False Alarms (4th within 6 months)	\$ -	\$ -	\$ 100.00	\$ 100.00
<b>BODY WORN CAMERA FEES</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
a) Video Redaction (per minute)	\$ -	\$ -	\$ 0.65	\$ 0.65
b) Video and Audio Redaction (per minute)	\$ -	\$ -	\$ 0.65	\$ 0.65
c) Audio Redaction (per minute)	\$ -	\$ -	\$ 0.65	\$ 0.65

<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
<b>PUBLIC SWIMMING POOL</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2023</b>
<b>a) Swimming Pool Daily Admission</b>				
1) Children under 18 years of age	\$ 2.00	\$ 2.00	\$ 3.00	\$ 3.00
2) Adult (18+)	\$ 3.00	\$ 3.00	\$ 5.00	\$ 5.00
<b>b) Swimming Pool Season Pass</b>				
1) Children under 18 years of age	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
2) Adult (18+)	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
3) Family	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00
<b>c) Swimming Lessons</b>				
1) Child and/or Adult	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
2) Without Seasonal Pool Pass	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
<b>d) Pool Rental</b>				
1) One hour (After hours Monday - Saturday Only)	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
2) Two hours (Minimum)	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
3) Four hours	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00
<b>** No refunds of Pool Rental Fees will be given if cancelation is less than 2 days prior to reservation **</b>				
<b>RV PARK FEES</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Full hookup (per night)</b>				
1) RV Sites with 30 amp (plus applicable taxes)	\$ 29.82	\$ 29.82	\$ 40.00	\$ 40.00
2) RV Sites with 50 amp (plus applicable taxes)	\$ 23.86	\$ 23.86	\$ 50.00	\$ 50.00
3) RV Sites with 30 amp and a current Good Sam Membership (plus applicable taxes)	\$ 23.86	\$ 23.86	\$ 36.00	\$ 36.00
4) RV Sites with 50 amp and a current Good Sam Membership (plus applicable taxes)	\$ 23.86	\$ 23.86	\$ 45.00	\$ 45.00
<b>b) Tents (per night plus applicable taxes)</b>	\$ 18.12	\$ 18.12	\$ 20.00	\$ 20.00
<b>d) Winter Rates (Rates are plus taxes and per night)</b>				
1) Electrical and Sewer Connection Only (plus applicable taxes)	\$ 25.30	\$ 25.30	\$ 26.00	\$ 26.00
2) Electric & Sewer Connection Only with Current Good Sam Membership (plus taxes)	\$ 22.77	\$ 22.77	\$ 23.40	\$ 23.40
<b>e) RV Reservation Cancelation Fee</b>	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
<i>** Customer will receive a full refund less cancelation fee if the cancelation is received atleast 1 day before arrival date. ** No refunds if cancelation is less than 7 days prior to the 1st day of the Stampede Event. A cancelation fee will apply.</i>				
<b>SIGN PERMIT FEES</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<i>**Fee based upon evaluation and Permit Fee from Building Permit &amp; Plan Review schedule</i>	\$ -	\$ -	\$ -	\$ -
<b>STREET CLOSURES &amp; ROLLING SLOW DOWNS (includes all city streets and state highways)</b>	\$ 75.00	\$ 75.00	\$ 100.00	\$ 100.00
<b>SWIMMING POOL PERMIT FEE</b>	\$ -	\$ -	\$ -	\$ 200.00
<b>TAXI CAB LICENSE</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Annual License</b>	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
<b>b) After July 1st (per cab &amp; 1/2 the year)</b>	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
<b>c) Chauffeur Fee (per Vehicle)</b>	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
<b>UTILITY SERVICES   GARBAGE COLLECTION RATES</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Residential Service description per month</b>				
1) One 20 Gal Mini Can (Only for customers 65 years of age or older)	\$ 10.75	\$ 11.07	\$ 11.96	\$ 12.32
2) 35 Gal Cart (Low income seniors)	\$ 11.11	\$ 11.44	\$ 12.36	\$ 12.73
3) 35 Gal Cart	\$ 13.41	\$ 13.81	\$ 14.91	\$ 15.36
4) 65 Gal Cart (Maximum weight of 95 LBS)	\$ 18.81	\$ 19.37	\$ 20.92	\$ 21.55
5) 95 Gal Cart (Maximum weight of 130 LBS)	\$ 23.57	\$ 24.28	\$ 26.22	\$ 27.01
6) Occasional Extra (per unit)	\$ 3.83	\$ 3.94	\$ 4.26	\$ 4.39
7) 15' to 50' Carryout Charge	\$ 5.09	\$ 5.24	\$ 5.66	\$ 5.83
8) 50' to 100' Carryout Charge	\$ 8.45	\$ 8.70	\$ 9.40	\$ 9.68
<b>b) Commercial Service Description Pickup One Time (per week)</b>				
1) 35 Gal Cart	\$ 14.42	\$ 14.85	\$ 16.04	\$ 16.52
2) 65 Gal Cart (Maximum weight of 95 LBS)	\$ 18.97	\$ 19.54	\$ 21.10	\$ 21.73
3) 95 Gal Cart (Maximum weight of 130 LBS)	\$ 23.74	\$ 24.45	\$ 26.41	\$ 27.20
4) Occasional Extra (per unit)	\$ 3.83	\$ 3.94	\$ 4.26	\$ 4.39
5) 15' to 50' Carryout Charge	\$ 5.09	\$ 5.24	\$ 5.66	\$ 5.83
6) 50' to 100' Carryout Charge	\$ 8.45	\$ 8.70	\$ 9.40	\$ 9.68

<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
<b>c) Commercial Service Description Pickup Two Times (per week)</b>				
1) 65 Gal Cart ( <i>Maximum weight of 95 LBS</i> )	\$ 36.47	\$ 37.56	\$ 40.56	\$ 41.78
2) 95 Gal Cart ( <i>Maximum weight of 130 LBS</i> )	\$ 45.76	\$ 47.13	\$ 50.90	\$ 52.43
3) Occasional Extra (per unit)	\$ 3.83	\$ 5.24	\$ 5.66	\$ 5.83
4) 15' to 50' Carryout Charge	\$ 10.16	\$ 10.47	\$ 11.31	\$ 11.65
5) 50' to 100' Carryout Charge	\$ 16.90	\$ 17.41	\$ 18.80	\$ 19.36
<b>d) Commercial Service Description Pickup Three Times (per week)</b>				
1) 65 Gal Cart ( <i>Maximum weight of 95 LBS</i> )	\$ 53.82	\$ 55.43	\$ 59.86	\$ 61.66
2) 95 Gal Cart ( <i>Maximum weight of 130 LBS</i> )	\$ 67.91	\$ 69.95	\$ 75.55	\$ 77.82
3) Occasional Extra (per unit)	\$ 3.83	\$ 5.24	\$ 5.66	\$ 5.83
4) 15' to 50' Carryout Charge	\$ 15.24	\$ 15.70	\$ 16.96	\$ 17.47
5) 50' to 100' Carryout Charge	\$ 25.35	\$ 26.11	\$ 28.20	\$ 29.05
<b>UTILITY SERVICES   CONTAINER RATES</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Container Pickup One Time (per week)</b>				
1) One Yard	\$ 82.13	\$ 84.59	\$ 91.36	\$ 94.10
2) 1 ½ Yard	\$ 99.57	\$ 102.56	\$ 110.76	\$ 114.08
3) 2 Yard	\$ 117.05	\$ 120.56	\$ 130.20	\$ 134.11
4) 3 Yard	\$ 178.84	\$ 184.21	\$ 198.95	\$ 204.92
5) 4 Yard	\$ 214.69	\$ 221.13	\$ 238.82	\$ 245.98
6) 6 Yard	\$ 277.39	\$ 285.71	\$ 308.57	\$ 317.83
7) 20 Yard plus Disposal Fee	\$ 606.71	\$ 624.91	\$ 674.90	\$ 695.15
8) 30 Yard plus Disposal Fee	\$ 692.72	\$ 713.50	\$ 770.58	\$ 793.70
<b>b) Container Pickup Two Times (per week)</b>				
1) One Yard	\$ 129.41	\$ 133.29	\$ 143.95	\$ 148.27
2) 1 ½ Yard	\$ 164.71	\$ 169.65	\$ 183.22	\$ 188.72
3) 2 Yard	\$ 200.02	\$ 206.02	\$ 222.50	\$ 229.18
4) 3 Yard	\$ 300.27	\$ 309.28	\$ 334.02	\$ 344.04
5) 4 Yard	\$ 343.24	\$ 353.53	\$ 381.81	\$ 393.26
6) 6 Yard	\$ 515.33	\$ 531.00	\$ 573.48	\$ 590.68
7) 20 Yard plus Disposal Fee	\$ 918.38	\$ 945.93	\$ 1,021.60	\$ 1,052.25
8) 30 Yard plus Disposal Fee	\$ 1,065.86	\$ 1,097.84	\$ 1,185.67	\$ 1,221.24
<b>c) Container Pickup Three Times (per week)</b>				
1) One Yard	\$ 168.85	\$ 173.92	\$ 187.83	\$ 193.46
2) 1 ½ Yard	\$ 222.59	\$ 229.27	\$ 247.61	\$ 255.04
3) 2 Yard	\$ 276.30	\$ 284.59	\$ 307.36	\$ 316.58
4) 3 Yard	\$ 421.61	\$ 434.26	\$ 469.00	\$ 483.07
5) 4 Yard	\$ 474.65	\$ 488.89	\$ 528.00	\$ 543.84
6) 6 Yard	\$ 688.72	\$ 709.38	\$ 766.13	\$ 789.11
<b>d) Container Pickup Four Times (per week)</b>				
1) One Yard	\$ 234.16	\$ 241.18	\$ 260.47	\$ 268.28
2) 1 ½ Yard	\$ 293.35	\$ 302.15	\$ 326.32	\$ 336.11
3) 2 Yard	\$ 352.53	\$ 363.11	\$ 392.16	\$ 403.92
4) 3 Yard	\$ 543.27	\$ 559.57	\$ 604.34	\$ 622.47
5) 4 Yard	\$ 604.79	\$ 622.93	\$ 672.76	\$ 692.94
6) 6 Yard	\$ 862.12	\$ 887.98	\$ 959.02	\$ 987.79
<b>e) Container Pickup Five Times (per week)</b>				
1) One Yard	\$ 306.21	\$ 315.40	\$ 340.63	\$ 350.85
2) 1 ½ Yard	\$ 367.57	\$ 378.60	\$ 408.89	\$ 421.16
3) 2 Yard	\$ 428.90	\$ 441.77	\$ 477.11	\$ 491.42
4) 3 Yard	\$ 664.42	\$ 684.35	\$ 739.10	\$ 761.27
5) 4 Yard	\$ 721.83	\$ 743.48	\$ 802.96	\$ 827.05
6) 6 Yard	\$ 1,210.28	\$ 1,246.59	\$ 1,346.32	\$ 1,386.71

<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
<b>f) Container Pickup Six Times (per week)</b>				
1) One Yard	\$ 385.08	\$ 396.63	\$ 428.36	\$ 441.21
2) 1 ½ Yard	\$ 445.12	\$ 458.47	\$ 495.15	\$ 510.00
3) 2 Yard	\$ 505.12	\$ 520.27	\$ 561.89	\$ 578.75
4) 3 Yard	\$ 785.64	\$ 809.21	\$ 873.95	\$ 900.17
5) 4 Yard	\$ 864.79	\$ 890.73	\$ 961.99	\$ 990.85
6) 6 Yard	\$ 1,322.03	\$ 1,361.69	\$ 1,470.63	\$ 1,514.75
<b>UTILITY SERVICES   DROP BOX COLLECTIONS</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Drop Box Collections</b>				
	<b>Haul Rate</b>	<b>Haul Rate</b>	<b>Haul Rate</b>	<b>Haul Rate</b>
1) 10 Yard   Delivery Fee \$36.95   Daily Rental \$2.47	\$ 111.35	\$ 114.69	\$ 123.87	\$ 127.59
2) 20 Yard   Delivery Fee \$36.95   Daily Rental \$2.47	\$ 133.64	\$ 137.65	\$ 148.66	\$ 153.12
3) 30 Yard   Delivery Fee \$36.95   Daily Rental \$2.47	\$ 155.93	\$ 160.61	\$ 173.46	\$ 178.66
4) 40 Yard   Delivery Fee \$36.95   Daily Rental \$2.47	\$ 178.20	\$ 183.55	\$ 198.23	\$ 204.18
<b>UTILITY SERVICES   TEMPORARY COLLECTION</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Container Pickup One Time (per week)</b>				
1) One yard	\$ 19.11	\$ 19.68	\$ 21.25	\$ 21.89
2) 1 ½ Yard	\$ 23.16	\$ 23.86	\$ 25.77	\$ 26.54
3) 2 Yard	\$ 27.22	\$ 28.04	\$ 30.28	\$ 31.19
4) 3 Yard	\$ 41.60	\$ 42.85	\$ 46.28	\$ 47.67
5) 4 Yard	\$ 49.94	\$ 51.44	\$ 55.56	\$ 57.23
6) 6 Yard	\$ 64.52	\$ 66.46	\$ 71.78	\$ 73.93
<b>UTILITY SERVICES   COMPACTOR COLLECTION</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Compactor Collection</b>				
1) 2 Yard   Once (per week)	\$ 368.31	\$ 379.36	\$ 409.71	\$ 422.00
2) 2 Yard   Two Times (per week)	\$ 736.63	\$ 758.73	\$ 819.43	\$ 844.01
3) 2 Yard   Three Times (per week)	\$ 1,104.95	\$ 1,138.10	\$ 1,229.15	\$ 1,266.02
4) 20 Yard   Once (per week) *Additional Disposal Fees*	\$ 262.33	\$ 270.20	\$ 291.82	\$ 300.57
5) 20 Yard   Two Times (per week) *Additional Disposal Fees*	\$ 524.69	\$ 540.43	\$ 583.66	\$ 601.17
6) 30 Yard   (per pickup) *Additional Disposal Fees*	\$ 293.04	\$ 301.83	\$ 325.98	\$ 335.76
7) 40 Yard   (per pickup) *Additional Disposal Fees*	\$ -	\$ -	\$ -	\$ 373.29
<b>b) Dual Pickup System Compactors</b>				
1) 20 Yard   *Additional Disposal Fees*	\$ 332.35	\$ 342.32	\$ 369.71	\$ 380.80
2) 30 Yard   *Additional Disposal Fees*	\$ 371.34	\$ 382.48	\$ 413.08	\$ 425.47
<b>c) Pickup and Delivery Charges</b>				
1) Cart System Pickup and Delivery Charge	\$ 3.21	\$ 3.31	\$ 6.00	\$ 6.18
2) Container Service Pickup and Delivery for Dumpsters	\$ 5.36	\$ 5.52	\$ 10.00	\$ 10.30
<b>UTILITY SERVICES   SEWER COLLECTION RATES</b>				
	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Service Description (per month)</b>				
1) Single Family Residential	\$ 81.24	\$ 83.68	\$ 87.03	\$ 92.25
2) Multi-Residential (per unit)   Occupied or Not	\$ 69.06	\$ 71.13	\$ 73.98	\$ 78.42
3) Commercial Business   October 16th through April 15th	\$ 81.24	\$ 83.68	\$ 87.03	\$ 92.25
*Greater of \$92.25 minimum or \$8.16 per 100 cubic feet of the actual monthly metered water consumption*				
4) Commercial Business   April 16th through October 15th	\$ 81.24	\$ 83.68	\$ 87.03	\$ 92.25
*Greater of \$92.25 minimum or \$8.16 per 100 cubic feet of the average monthly metered water consumption*				
5) Food Service Establishments	\$ 81.24	\$ 83.68	\$ 87.03	\$ 92.25
*Charged same as Commercial Business Rates				
6) Motels	\$ 81.24	\$ 83.68	\$ 87.03	\$ 92.25
*Charged same as Commercial Business Rates				
7) Schools   October 16th through April 15th	\$ 81.24	\$ 83.68	\$ 87.03	\$ 92.25
*Charged same as Commercial Business Rates				
8) Schools   April 16th through October 15th	\$ 81.24	\$ 83.68	\$ 87.03	\$ 92.25
*Charged same as Commercial Business Rates				



<b>2024 Fee Schedule, City of Omak</b>				
<b>Resolution XX-2024</b>				
9) Industrial Rates	\$ 81.24	\$ 83.68	\$ 87.03	\$ 92.25
*\$8.26 per 1000 gallons of discharge plus \$0.82 per lbs of BOD plus \$0.84 per lbs of TSS- minimum charge of \$92.25   (\$6.37 per 100 cubic feet or converted as shown to gallons)				
<b>UTILITY SERVICES   STORM DRAIN RATES</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Development Classification (Defined in OMC 9.12.030)</b>				
1) Undeveloped	No Charge	No Charge	No Charge	No Charge
2) Medium Development	\$ 4.37	\$ 4.50	\$ 4.86	\$ 5.15
3) Heavy Development	\$ 11.08	\$ 11.41	\$ 12.32	\$ 13.06
4) Very Heavy Development	\$ 16.64	\$ 17.14	\$ 18.51	\$ 19.62
<b>UTILITY SERVICES   WATER RATES</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Residential Service (Within the City)</b>				
<i>*per 100 cubic feet over minimum   Over minimum 1,000 cubic feet*</i>				
1) 5/8 x 3/4 inch   1,000 cubic feet minimum	\$ 33.34	\$ 34.34	\$ 37.09	\$ 39.32
2) 3/4 inch straight   1,000 cubic feet minimum	\$ 36.77	\$ 37.87	\$ 40.90	\$ 43.35
3) 1 inch   1,000 cubic feet minimum	\$ 39.07	\$ 40.24	\$ 43.46	\$ 46.07
4) 1 1/2 inch   1,000 cubic feet minimum	\$ 54.51	\$ 56.15	\$ 60.64	\$ 64.28
5) 2 inch   1,000 cubic feet minimum	\$ 77.49	\$ 79.82	\$ 86.21	\$ 91.38
6) 3 inch   1,000 cubic feet minimum	\$ 84.26	\$ 86.79	\$ 93.73	\$ 99.35
7) 4 inch   1,000 cubic feet minimum	\$ 91.20	\$ 93.94	\$ 101.46	\$ 107.55
8) 6 inch or larger   1,000 cubic feet minimum	\$ 123.77	\$ 127.48	\$ 137.68	\$ 145.94
<b>b) Commercial Service (Within the City)</b>				
<i>*per 100 cubic feet over minimum   Over minimum 1,000 cubic feet*</i>				
1) 5/8 x 3/4 inch   1,000 cubic feet minimum	\$ 33.34	\$ 34.34	\$ 37.09	\$ 39.32
2) 3/4 inch straight   1,000 cubic feet minimum	\$ 36.77	\$ 37.87	\$ 40.90	\$ 43.35
3) 1 inch   1,000 cubic feet minimum	\$ 39.07	\$ 40.24	\$ 43.46	\$ 46.07
4) 1 1/2 inch   1,000 cubic feet minimum	\$ 54.51	\$ 56.15	\$ 60.64	\$ 64.28
5) 2 inch   1,000 cubic feet minimum	\$ 7,749.00	\$ 79.82	\$ 86.21	\$ 91.38
6) 3 inch   1,000 cubic feet minimum	\$ 84.26	\$ 86.79	\$ 93.73	\$ 99.35
7) 4 inch   1,000 cubic feet minimum	\$ 91.20	\$ 93.94	\$ 101.46	\$ 107.55
8) 6 inch or larger   1,000 cubic feet minimum	\$ 123.77	\$ 127.48	\$ 137.68	\$ 145.94
<b>MISCELLANEOUS SERVICES (Within the City)</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>
<b>a) Miscellaneous Services</b>				
<i>*per 100 cubic feet over minimum   Over minimum 1,000 cubic feet*</i>				
1) Multiple Dwellings   Meter size minimum plus \$15.73 per each additional unit (allows addt'l 400cf/unit)	\$ 13.34	\$ 13.74	\$ 14.84	\$ 15.73
2) Multiple Businesses in One Building   Meter size minimum plus \$15.73 per additional business (allows addt'l 400cf/additional business)	\$ 13.34	\$ 13.74	\$ 14.84	\$ 15.73
3) Motels   Occupied or Not   Meter size minimum plus \$11.81 per each unit (allows addt'l 300cf/additional unit)	\$ 10.01	\$ 10.31	\$ 11.14	\$ 11.81
<b>b) After Hours Call Out</b>				
1) Minimum Fee	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00
<b>c) Shut Off</b>				
1) Delinquent Account Shut off Fee	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
<b>d) Hydrant Meter Permit</b>				
1) Non-Refundable Fee	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
<b>e) Hydrant Meter Damage</b>				
1) Deposit Required   <i>*Refundable upon return of meter device, complete, in good condition, and payment received for all water and meter rental charges*</i>	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
<b>f) Hydrant Meter Rental</b>				
1) Hydrant Meter Rental Charge (per day)	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00
<b>g) Deposit Required for Meter Testing</b>				
1) 5/8 x 3/4 inch	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
2) 1 inch	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
3) 1 1/2 inch	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
4) 2 inch	\$ 70.00	\$ 70.00	\$ 70.00	\$ 70.00