

Local Government Surcharge Fee Report



Department of Consumer and Business Services Building Codes Division - Fiscal Services

1535 Edgewater St. NW, Salem, Oregon Phone: 503-378-4133 Fax: 503-378-2322

Web: bcd.oregon.gov

Mail report with payment to: DCBS Fiscal Services

P.O Box 14610 Salem, OR 97309-0445

SURCHARGE INFORMATION						
See reverse side for instructions.						
	Plan	Permit	Total		15% of plan	Dept. use
1. Park and camp fee: 15 percent	review fee	fees collected	fees		review and permit fees	only
Manufactured dwelling/park construction	\$0 +	\$0	= \$0	X 0.15 =	\$0	70411/1195
Recreational park and picnic park	\$0 +	\$0	= \$0	X 0.15 =	\$0	70411/1195
		N 61				
2. Manufactured dwelling and cabana fees: \$30			installation its issued			
Mfd. dwelling and cabana installation administrative fee			0	X 30 =	\$0	70411/1195
	No. of permits		n and permit cted (without		General surcharge	
3.General surcharges:	or hours		charge)		fees	
Total plumbing permit fees	4		\$309.40	X 0.12 =	\$37.13	70611/1291
Total plumbing inspection hours	0		\$0	X 0.12 =	\$0	70611/1291
Total electrical permit fees	0		\$0	X 0.12 =	\$0	70111/1291
Total electrical inspection hours	0		\$0	X 0.12 =	\$0	70111/1291
Total structural permit fees	0		\$0	X 0.12 =	\$0	70711/1291
Total structural inspection hours	0		\$0	X 0.12 =	\$0	70711/1291
Total mechanical permit fees	(1)		\$(77.35)	X 0.12 =	\$(9.28)	70711/1291
Total mechanical inspection hours	0		\$0	X 0.12 =	\$0	70711/1291
Total manufactured dwelling, park trailer, and cabana						
installation permit fees	0			X 0.12 =	\$0	70411/1291
Manufactured dwelling park construction	0		\$0	X 0.12 =	\$0	70411/1291
Recreational park, picnic park, and organization camp construction	0		40	X 0.12 =	\$0	70411/1291
			φ0			70411/1291
4. Remittance (total of fees in sections 1,2,&3)						
Reports are required even if no fees were collected.	Jui	risdiction:City of	Newberg			
Fax reports with no collected fees to 503-378-2322. Month of Report: February 2015						
Secure fax credit card payments:	Lo	cal government	submitting report:	City of Nev	vberg	
503-947-2333						
Make check or money order payable to Department of		Address or P.O. Box: 414 E. First Street				
Consumer & Business Services. Do not send cash.		City: Newberg State: OR ZIP: 97132				
If paying by credit card, applicant must sign credit card information box.		one: <u>503-537-12</u>	<u>40</u>			
information box.						
☐ Visa ☐ MasterCard ☐ Discover Phone:	DC	CBS Fiscal use or	nly:			
	/					
Credit card number Expirati	ion Date					
Name of cardholder as shown on credit card						
\$						
	nount					