

CITY CLERK & FINANCE - CITY OF BLAINE					
#	Account Number	Description	Fee	Rate Basis	Authority
Finance and Administrative Services Fees					
1	001.000.001.341.21	Auditors' Filing and Recording (see www.co.whatcom.wa.us/auditor/recording/fees.jsp)	\$62 1st page, \$1.00 each additional	Fee for 1st page; \$1 for each additional page; set by County and may change	Set by RCW for County
2	001.000.001.341.60	Photocopies, 8.5 X 11, black & white	\$ 0.15	For Each Page of Photocopy or Actual Costs	Resolution 1401-05
3	001.000.001.341.60	Photocopies, 8.5 X 11, doublesided, black & white	\$ 0.30	For Each Page of Photocopy or Actual Costs	Resolution 1401-05
4	001.000.001.341.60	Photocopies, 8.5 X 11, color	\$ 0.15	For Each Page of Photocopy or Actual Costs	Resolution 1401-05
5	001.000.001.341.60	Photocopies, 8.5 X 11, doublesided, color	\$ 0.30	For Each Page of Photocopy or Actual Costs	Resolution 1401-05
6	001.000.001.341.60	Photocopies, 11 X 17, black & white	\$ 0.30	For Each Page of Photocopy or Actual Costs	Resolution 1401-05
7	001.000.001.341.60	Photocopies, 11 X 17, doublesided, black & white	\$ 0.60	For Each Page of Photocopy or Actual Costs	Resolution 1401-05
8	001.000.001.341.60	Photocopies, 11 X 17, color	\$ 0.30	For Each Page of Photocopy or Actual Costs	Resolution 1401-05
9	001.000.001.341.60	Photocopies, 11 X 17, doublesided, color	\$ 0.60	For Each Page of Photocopy or Actual Costs	Resolution 1401-05
10	503.000.030.341.60	Photocopies, D size (24" x 36")	\$ 3.56	For Each Page of Photocopy or Actual Costs	Resolution 1401-05
11	503.000.030.341.60	Plotted documents, D size, color (24" x 36")	\$ 7.12	For Each Page of Photocopy or Actual Costs	Resolution 1401-05
12	001.000.001.341.60	Tape Duplicating	\$ 5.00	For Each Tape	Resolution 1458-07
13	Per Department	Compact Discs with duplicated material	\$ 5.00	For Each Disc - Plus additional costs for time	Resolution 1458-07
14	Per Department	Printing & Duplicating Service and Electronic Scanning & Transfer	Actual Costs	Actual Cost including salary and admin costs	Resolution 1401-05
15	001.000.001.341.99	Passport Fees Local	\$ 25.00	For Each Passport	Federal
COMMUNITY CENTER RENTAL					
16	001.000.001.362.40	Rental of Blaine Community Center All Purpose Room	\$35.00 per hour	(Minimum 3 hour rental)	City Policy 2-13
17	001.000.001.362.40	Rental of Blaine Community Center Kitchen	\$ 50.00	\$50 + \$13.00/hour for Attendant	City Policy 2-13
18	001.000.001.362.40	Rental of Blaine Community Center Conference or Card Rooms	\$30.00 per hour	Each Room	City Policy 2-13
PAVILION RENTAL					
19	001.000.001.362.40	Rental of Blaine Pavilion-Private Use	\$35.00 per hour	Monday - Friday (Minimum 3 hour rental)	City Policy 2-13
20	001.000.001.362.40	Rental of Blaine Pavilion-Private Use	\$ 400.00	Saturday or Sunday Full Day (8 am - 11 pm)	City Policy 2-13
21	001.000.001.362.40	Rental of Blaine Pavilion-Private Use	\$ 200.00	Saturday or Sunday Half Day (8 am - 3 pm; or 4 pm - 11 pm)	City Policy 2-13
22	001.000.001.362.40	Rental of Blaine Pavilion-Community Event	\$35.00 per hour	Monday - Friday (Minimum 3 hour rental)	City Policy 2-13
23	001.000.001.362.40	Rental of Blaine Pavilion-Community Event	\$ 200.00	Saturday or Sunday Full Day (8 am - 11 pm)	City Policy 2-13
24	001.000.001.362.40	Rental of Blaine Pavilion-Community Event	\$ 100.00	Saturday or Sunday Half Day (8 am - 3 pm; or 4 pm - 11 pm)	City Policy 2-13

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#	Account Number	Description	Fee	Rate Basis	Authority
25	001.000.001.362.40	Rental of Blaine Pavilion-Non-profit Use: City Sponsored/Underwritten Community Event	\$ 25.00	Monday - Friday	City Policy 2-13
26	001.000.001.362.40	Rental of Blaine Pavilion-Non-profit Use: City Sponsored/Underwritten Community Event	\$ 25.00	Saturday or Sunday Full Day (8 am - 11 pm)	City Policy 2-13
27	001.000.001.362.40	Rental of Blaine Pavilion-Non-profit Use: City Sponsored/Underwritten Community Event	\$ 25.00	Saturday or Sunday Half Day (8 am - 3 pm; or 4 pm - 11 pm)	City Policy 2-13
28	653.000.000.386.73	City Facility Refundable Damage Deposit	\$ 250.00	Refundable if No Damage	City Policy 2-13
29	653.000.000.386.73	City Facility Refundable Damage Deposit If Alcohol Served	\$ 400.00	Refundable if No Damage	City Policy 2-13
30	001.000.001.369.91	NSF Fees	\$ 20.00	For Every Bank Returned Payment	Resolution 1213-98
Information Services Fees					
1	001.000.001.341.30	Official Documents (Comp Plan, Park Plan, etc)	\$ 25.00	For Each Document	Resolution 1401-05
2	653.000.000.386.57	Printed aerial photograph images (per Pictometry Agreement)	\$ 20.00	per Pictometry Agreement (pass through)	