



**PARKING ADVISORY COMMITTEE AGENDA**  
**Wednesday, October 16, 2024 - 6:00 PM**  
**Council Chambers, 169 SW Coast Hwy, Newport, Oregon 97365**

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All public meetings of the City of Newport will be held in the City Council Chambers of the Newport City Hall, 169 SW Coast Highway, Newport. The meeting location is accessible to persons with disabilities. A request for an interpreter, or for other accommodations, should be made at least 48 hours in advance of the meeting to Erik Glover, City Recorder at 541.574.0613, or [e.glover@newportoregon.gov](mailto:e.glover@newportoregon.gov).

All meetings are live-streamed at <https://newportoregon.gov>, and broadcast on Charter Channel 190. Anyone wishing to provide written public comment should send the comment to [publiccomment@newportoregon.gov](mailto:publiccomment@newportoregon.gov). Public comment must be received four hours prior to a scheduled meeting. For example, if a meeting is to be held at 3:00 P.M., the deadline to submit written comment is 11:00 A.M. If a meeting is scheduled to occur before noon, the written comment must be submitted by 5:00 P.M. the previous day. To provide virtual public comment during a city meeting, a request must be made to the meeting staff at least 24 hours prior to the start of the meeting. This provision applies only to public comment and presenters outside the area and/or unable to physically attend an in person meeting.

The agenda may be amended during the meeting to add or delete items, change the order of agenda items, or discuss any other business deemed necessary at the time of the meeting.

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## 1. WELCOME AND INTRODUCTIONS

### 1.1 Memorandum: [Staff Memorandum](#)

## 2. ROLL CALL

### 3. APPROVAL OF MINUTES

- 3.1 **September 18, 2024 Parking Advisory Committee Meeting**  
[g Draft Parking Advisory Comm Mtg Minutes 0-18-2024](#)  
[09-18-24 Parking Advisory Committee Meeting Video Link.pdf](#)

### 4. DISCUSSION ITEMS

- 4.1 **Rogue Brewery Loading Zone Request (continued discussion).**
- 4.2 **Review of Bayfront Parking Data Collected to Date.**
- 4.3 **Update on Steps being taken to Transition Bayfront Parking Management to the Off-Season Program.**

### 5. PUBLIC COMMENT

*This is an opportunity for members of the audience to bring to the Work Group's attention any item not listed on the agenda. Comments will be limited to three (3) minutes per person with a maximum of 15 minutes for all items. Speakers may not yield their time to others.*

### 6. ADJOURNMENT

### HANDOUTS

#### **Meeting Materials:**

- [Bayfront Loading Area Map and Photos](#)
- [Mobile Pay Revenue by Month](#)
- [Pay Station Revenue by Month](#)
- [Newport FY 24/25 Parking Fund Budget](#)
- [Resolution No. 4000 - Parking Fees](#)
- [Bayfront Parking Management Plan v9 \(for reference\)](#)

# Memorandum

To: Parking Advisory Committee  
From: Derrick Tokos, Community Development Director  
Date: October 11, 2024  
Re: Topics for October 16, 2024 Parking Advisory Committee Meeting

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For this meeting, we have identified three agenda items for the Parking Advisory Committee's consideration. First, is a continued discussion related to Rogue Brewery's request for an additional loading zone proximate to their restaurant on the Bayfront. This will be followed by a review of preliminary data from the Bayfront collected since the May 1<sup>st</sup> launch date. The third item is an update on steps being taken to transition and inform users of upcoming changes to the Bayfront parking management program as we close out October and begin the off-season program where pay stations will only operate on the weekends.

On the topic of loading zones, at last month's meeting the Committee members requested additional information about the number and spacing of loading zones on the Bayfront and policies that other jurisdictions use to determine when loading zones are needed. Included in the meeting packet is a map of the Bayfront with loading zones highlighted in red. Each loading zone is labelled with a number that corresponds with a photograph of the space. A version of this was presented to the group in the spring of 2023. I have updated it to include the angled loading space next to Femme Fatale, which I didn't pickup the first go around. Additionally, I added the proposed loading space next to Bayfront Market that the Committee approved at a previous meeting. This amounts to a total of 16 loading zones. As for policy, most of the literature that I have seen emphasizes that decisions related to the placement and sizing of loading zones should be driven by local conditions. That said, here are a few guidelines that I was able to find from other jurisdictions:

Boise, Idaho: Guidelines for Curbside Loading Zones (Effective June, 2019)

*B. Loading zones are warranted based on the following criteria:*

- 1. No alley or off-street space is available for loading use.*
- 2. No curb loading space within one hundred feet (100') of proposed zone without crossing a street or alley, except in an area of concentrated activity.*
- 3. A minimum of ten (10) to fifteen (15) stops per day by pick up and/or delivery per business, or combination of businesses proposing to use the zone.*

Portland, Oregon: Truck Loading Zones (Effective 2005)

*D. Truck loading zones should not be located within 50 feet of an intersection in order to facilitate traffic safety. This does not apply to the area of the street where the direction of traffic is leaving an intersection on a one-way street.*

As noted in last month's staff memo, the closest loading zone to the Rogue Brewery restaurant, that is on the same side of the street, is the angled stall adjacent to Femme Fatale at 170-ft. A 20 minute loading zone for take-out, which is what Rogue requested, is also likely to be used 10-15 times a day,

so the request would fall within the parameters Boise established. At its last meeting, the Committee expressed concerns with the request by Mo's Enterprises to shift the approved loading space next to Bayfront Market to a space adjacent to the intersection of Bay Blvd and Fall Street. The issue was traffic safety at the intersection, and the Committee elected to forgo making the change. That approach is consistent with the Portland example, which requires 50-feet of separation between loading zones and intersections for traffic safety reasons. Please take a moment to review the above information, and come prepared to discuss whether or not the City should consider adopting criteria for the approval of curbside loading zones akin to the above, and how that relates to Rogue Brewery's request for a loading zone to be established near their restaurant.

The next agenda item is a review of preliminary data from the Bayfront collected since the May 1<sup>st</sup> launch date. Through the first five months, the City has generated \$312,925 in revenue, with \$229,079 coming from transient users, \$52,132 from individuals that purchased electronic permits, and \$31,714 in parking ticket payments. As noted below, there has been over 100,000 pay station and mobile pay transactions, with the average transaction being \$2.28. If we consider the average transaction a proxy for length of stay, then vehicles are turning over about 10 minutes more frequently than they had before the program was implemented.

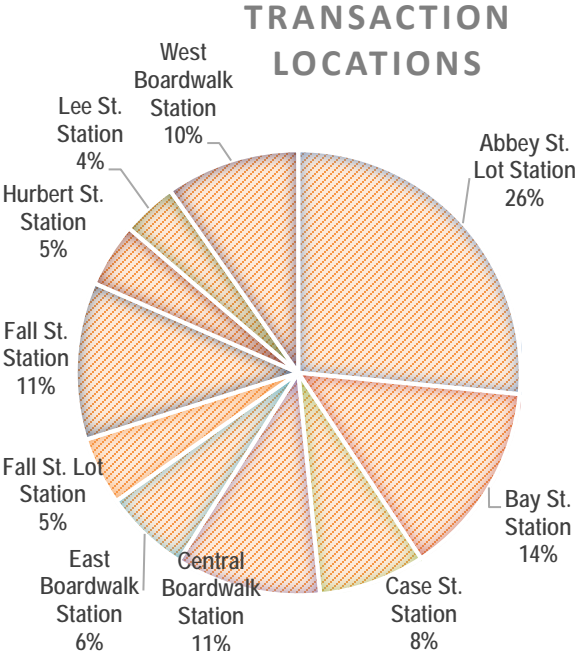
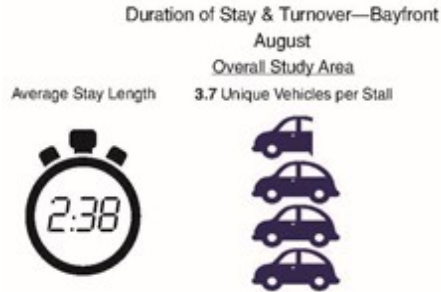
Meter Transactions 5/1/24 – 9/30/24

Total: 100,388

Net Revenue: \$229,079

Transaction (Avg): \$2.28

Data from 2018 Parking Plan

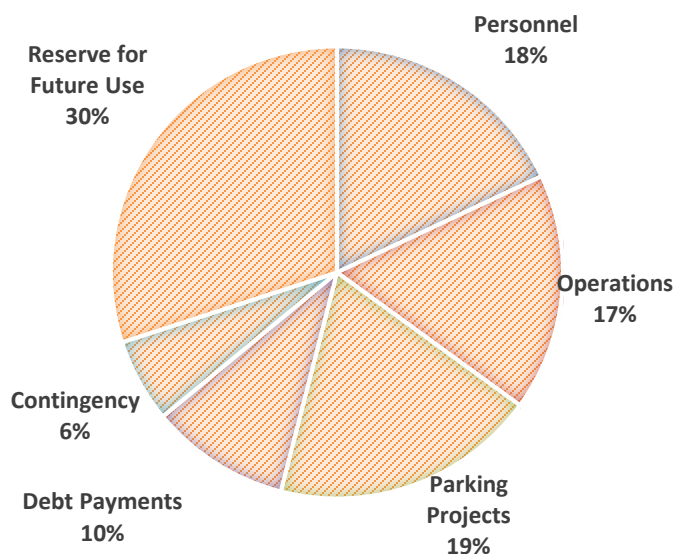


The pie chart above illustrates the location where pay station and mobile pay transactions have occurred. The most popular location is the Abbey Street Parking Lot and spaces along Bay Blvd proximate to the lot. Before the parking demand management program was implemented, this lot was not typically available to transient users because it was fully occupied by individuals parking along the Bayfront for much of the day. This illustrates how pricing available parking with the electronic permit system has influenced people's choices regarding where they park when they need to be on the Bayfront for extended periods of time. Up to this point, we have shared with the Committee pay station and mobile pay reports by location. We can also summarize activity by month, and attached are reports to that effect. They show what most would anticipate with activity ramping up in May/June and peaking in July/August before dropping back down in September.

The City estimated parking program revenue to be \$441,000 for fiscal year 2024/25. A copy of the parking fund budget is enclosed. The revenues come from the pay stations / mobile pay, electronic permits, parking tickets, and fees in lieu from Nye Beach and City Center businesses. **All parking related revenues are reserved for the administration of the parking program and to fund the maintenance and improvement of public parking assets.** Assuming the off-season program generates about 20 percent of what was collected during the peak season, then the City will be on

target with its revenue projections. The pie chart below illustrates how parking revenues are used. Approximately 35 percent of the funds are dedicated to the administration of the program. This includes paying for parking enforcement staff, equipment maintenance, software upgrades, office supplies, etc. About 19 percent is programmed for current fiscal year parking projects. The City paved three Bayfront parking lots before the parking management program was implemented. This cost \$250,000, and the City borrowed that amount from an internal fund that must be paid off over the next 5-years. That is the 10 percent shown as debt payments. A modest 6 percent contingency is available to cover unanticipated expenses, with the remaining 30 percent reserved for future projects.

## USE OF PARKING REVENUE



The third and final agenda item relates to steps the City is taking to transition and inform users of upcoming changes to the Bayfront parking management program as we closeout October and begin the off-season program, when pay stations will only operate on the weekends. At its last meeting the Committee expressed interest reducing the Zone A, Zone B, and Commercial Fishing monthly permits from \$45.00 a month to \$15.00 a month for the off-season that runs from November through April. Staff has coordinated with the City's vendor T2 Systems, Inc. and identified a method of making the change that should be relatively seamless for permit holders. The City Council will meet on October 21<sup>st</sup>, and our plan is to present an update to Resolution #4000 (attached) to establish the new variable monthly permit rate. Once the resolution is approved, staff will adjust the rates so that they are effective for the beginning of the off-season. The Police Department, who manages the pay stations, will shut them off over the weekend of October 26<sup>th</sup> and 27<sup>th</sup> as that is when they will have available staff. Our plan is to have the pay stations flash a message that they are only operable on weekends, so that users are aware of the change (as opposed to a blank screen). We will be taking a similar approach with Mobile Pay, and will look to set it up so that it conveys a message that folks don't have to pay during the week. Our Communication Specialist, John Fuller, is planning to attend this meeting and we will have additional information, in terms of outreach, at that time. I look forward to seeing you on Wednesday!

### Attachments

- Bayfront Loading Area Map and Photos
- Mobile Pay Revenue by Month
- Pay Station Revenue by Month
- Newport FY 24/25 Parking Fund Budget
- Resolution No. 4000 – Parking Fees
- Bayfront Parking Management Plan v9 (for reference)

**City of Newport  
Draft Parking Advisory Committee Minutes  
September 18, 2024**

<b>LOCATION:</b> CITY COUNCIL CHAMBERS, NEWPORT CITY HALL, 169 SW COAST HIGHWAY, NEWPORT
<b>Time Start:</b> 6:01 P.M. <span style="float: right;"><b>Time End:</b> 7:41 P.M.</span>

**ATTENDANCE LOG/ROLLCALL**

COMMITTEE MEMBER	STAFF
Chair Janell Goplen	Derrick Tokos, Community Development Director
Aracelly Guevara (by video)	Sherrri Marineau, Community Development Dept.
Aaron Bretz	Donald Valentine, Community Service Officer (by video)
Gary Ripka (absent)	John Fuller, Communications Specialist
Bill Branigan	
Doretta Smith	
Robert Emond (by video)	PUBLIC
	Jim Kline

AGENDA ITEM	ACTIONS
<p><b>CALL TO ORDER AND ROLL CALL</b></p> <p>a. Roll Call</p>	<p>None.</p>
<p><b>APPROVAL OF THE MINUTES</b></p> <p>a. Meeting minutes of August 21, 2024</p>	<p>Motion by Bretz, seconded by Branigan to approve the minutes of August 21, 2024 as written. Motion carried unanimously in a voice vote.</p>
<p><b>REQUEST FROM ROGUE BREWERY FOR 20-MINUTE LOADING ZONE</b></p>	<p>Mr. Tokos reviewed the request from the Rogue Brewery to have a 20-Minute parking space on the Bayfront.</p> <p>Jim Kline addressed the Committee and explain their reasoning for wanting a 20-Minute loading zone which included problems with loading for restaurant.</p> <p>The Committee discussed the number of parking spaces between the recently added loading zone by the Bay Market and others; and how to determine guidelines to approve additional loading zones.</p> <p>Bretz wanted the guidelines loading zones added before they approve any further new ones.</p> <p>Tokos would share a map of the current loading zones and how many spaces were between them. The Committee wanted to review the map first, then defer the decision to the next meeting. They will leave the</p>

	<p>decision on the Mo's loading zone location as is. Tokos would look to share some spacing provisions.</p> <p>Bretz expressed concerned about moving the loading zone in front of the Femme Fatale store.</p>
<p><b>UPDATE ON THE BAYFRONT PARKING MANAGEMENT PROGRAM</b></p>	<p>Tokos gave an update on the Bayfront parking management program covering the collections for the pay stations, mobile pay, and parking permits. The Committee requested information on turnover to be proved at the next meeting.</p>
<p><b>OFF-SEASON E-PERMIT FEES FOR BAYFRONT PERMIT ZONES A AND B</b></p>	<p>Tokos discussed shifting the off-season permit pricing for the monthly permit pricing for Zones A and B.</p> <p>The Committee discussed the possibility of having a annual permit in Zones A and B instead of an on-season and off-season permit; the option of the annual permit having a payment plan over the year; possibly transitioning current permit holders to an annual permit at a discounted price; offering an annual permit along with an off-season permit; and the need to do a variable rate permit for the off season at \$15 a month.</p> <p>The Committee was in general agreement to see if T2 Systems could do a variable rate for Zones A and B with the permits being \$45 a month for the on season, and \$15 a month for the off season. If this wasn't possible, they would look at doing an on season and an off season permit pricing.</p> <p>Goplen wanted to see a FAQ be added to the city's website for people to ask questions.</p>
<p><b>POLICY CONSIDERATIONS FOR MANAGING PARKING IN NYE BEACH (CONTINUED DISCUSSION)</b></p>	<p>Tokos reviewed the next steps to create a FAQ for the Nye Neighborhood, and to work with the Nye Neighborhood Association to share it. This would include options on how the parking program would be structured. Tokos would create a schedule to present this.</p> <p>The Committee asked questions that included whether or not the PAC, VAC or Tap House parking lots could have a multi-level parking structure on it; outreach to the Nye Beach Neighborhood on the new parking program; considerations for loading zones in Nye Beach; determining the goals for the committee with the plans they have for feedback from the neighbors; determining the parking rates and timeframe for parking; current parking enforcement in Nye Beach; and the timeframe to implement the ramp up for the program for the next summer.</p>

	<p>Tokos to put together informational materials for the Committee to review. Bretz volunteered to participate in Nye Neighborhood meetings so the Committee could form a recommendation. Goplen suggested an online survey for Nye Beach residents and businesses to hear their current feedback and analyze it.</p>
<p><b>CITIZEN/PUBLIC COMMENT</b></p>	<p>Jim Kline, Newport, asked questions about who to contact for trash at the city lots. Smith suggested starting an adopt a parking lot program to keep these clean.</p>

Submitted by: \_\_\_\_\_  
 Sherri Marineau, Executive Assistant

DRAFT



**09-18-2024 - Parking Advisory Committee Meeting Video Link:**

[https://thecityofnewport.granicus.com/player/clip/1334?view\\_id=44&redirect=true](https://thecityofnewport.granicus.com/player/clip/1334?view_id=44&redirect=true)



### LOCATION OF BAYFRONT LOADING ZONES



This map is for informational use only and has not been prepared for, nor is it suitable for legal, engineering, or surveying purposes. It includes data from multiple sources. The City of Newport assumes no responsibility for its compilation or use and users of this information are cautioned to verify all information with the City of Newport Community Development Department.

Photo 1 – Bay Street Pier Loading



Photo 2 – Bornstein/Webster Loading



Bornstein/Webster Part 2



Photo 3 – Pacific Seafood (west) Part 1



Pacific Seafood (west) Part 2



Photo 4 – Bay Blvd Lot Loading



Photo 5 – Pacific Seafood (central)



Photo 6 – Marine Discovery



Photo 7 – Pacific Seafood (unsigned) Loading



Photo 8 – Pacific Seafood (east) Loading



Photo 9 – Boardwalk West Loading



Photo 10 – Port Dock 5 Loading





Photo 11 – Local Ocean Loading



Photo 12 - Schiewe Marine Loading



Photo 13 – Ripley’s Loading



Photo 14 – Candy Shop Loading



Photo 15 – Oceanic Arts Loading Zone



Photo 16 – Femme Fatale Loading Zone



Photo 17 – Proposed Loading Zone at Bayfront Market



# T2 Iris Transaction Summary 10/11/2024 3:57 PM PDT

Date/Time: 01/01/2024 12:00:00 AM to 10/11/2024 3:57:21 PM PDT

Ticket #: All

Organization: City of Newport

Coupon Code: N/A

Pay Station: T2-MobilePay

Transaction Type: All

Stall Number: N/A

Plate Number: N/A

Grouping: Month

Month: 04/2024

## Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	0	\$0.00	Total Collections	93	\$198.00	Revenue	0	\$0.00	Total Transactions	93	
Revenue	0	\$0.00	Revenue	93	\$198.00	Test Transactions	0	\$0.00	Total Collections	93	\$198.00
Change Issued	0	\$0.00							Revenue	93	\$198.00
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	0	\$0.00									
Attendant Deposit	0	\$0.00									

Month: 05/2024

## Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	0	\$0.00	Total Collections	4807	\$10662.00	Revenue	0	\$0.00	Total Transactions	4807	
Revenue	0	\$0.00	Revenue	4807	\$10662.00	Test Transactions	0	\$0.00	Total Collections	4807	\$10662.00
Change Issued	0	\$0.00							Revenue	4807	\$10662.00
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	0	\$0.00									
Attendant Deposit	0	\$0.00									

Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	0	\$0.00	Total Collections	6970	\$16250.00	Revenue	0	\$0.00	Total Transactions	6970	
Revenue	0	\$0.00	Revenue	6970	\$16250.00	Test Transactions	0	\$0.00	Total Collections	6970	\$16250.00
Change Issued	0	\$0.00							Revenue	6970	\$16250.00
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	0	\$0.00									
Attendant Deposit	0	\$0.00									

Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	0	\$0.00	Total Collections	8756	\$20873.00	Revenue	0	\$0.00	Total Transactions	8756	
Revenue	0	\$0.00	Revenue	8756	\$20873.00	Test Transactions	0	\$0.00	Total Collections	8756	\$20873.00
Change Issued	0	\$0.00							Revenue	8756	\$20873.00
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	0	\$0.00									
Attendant Deposit	0	\$0.00									

Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	0	\$0.00	Total Collections	8399	\$19990.00	Revenue	0	\$0.00	Total Transactions	8399	
Revenue	0	\$0.00	Revenue	8399	\$19990.00	Test Transactions	0	\$0.00	Total Collections	8399	\$19990.00
Change Issued	0	\$0.00							Revenue	8399	\$19990.00
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	0	\$0.00									
Attendant Deposit	0	\$0.00									

Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	0	\$0.00	Total Collections	5662	\$13166.00	Revenue	0	\$0.00	Total Transactions	5662	
Revenue	0	\$0.00	Revenue	5662	\$13166.00	Test Transactions	0	\$0.00	Total Collections	5662	\$13166.00
Change Issued	0	\$0.00							Revenue	5662	\$13166.00
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	0	\$0.00									
Attendant Deposit	0	\$0.00									

Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	0	\$0.00	Total Collections	1385	\$3099.00	Revenue	0	\$0.00	Total Transactions	1385	
Revenue	0	\$0.00	Revenue	1385	\$3099.00	Test Transactions	0	\$0.00	Total Collections	1385	\$3099.00
Change Issued	0	\$0.00							Revenue	1385	\$3099.00
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	0	\$0.00									
Attendant Deposit	0	\$0.00									

Overall Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	0	\$0.00	Total Collections	36072	\$84238.00	Revenue	0	\$0.00	Total Transactions	36072	
Revenue	0	\$0.00	Revenue	36072	\$84238.00	Test Transactions	0	\$0.00	Total Collections	36072	\$84238.00
Change Issued	0	\$0.00							Revenue	36072	\$84238.00
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	0	\$0.00									
Attendant Deposit	0	\$0.00									

# T2 Iris Transaction Summary 10/11/2024 3:57 PM PDT

Date/Time: 01/01/2024 12:00:00 AM to 10/11/2024 3:57:27 PM PDT

Ticket #: All

Organization: City of Newport

Coupon Code: N/A

Location: Abbey St. Lot Station, Bay St. Station, Case St. Station, Central Boardwalk Station, East Boardwalk Station, Fall St. Lot Station, Fall St. Station, Hurbert St. Station, Lee St. Lot, Unassigned, West Boardwalk Station

Transaction Type: All

Stall Number: N/A

Plate Number:

Grouping: Month

Month: 04/2024

## Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	0	\$0.00	Total Collections	96	\$203.00	Revenue	0	\$0.00	Total Transactions	115	
Revenue	19	\$0.00	Revenue	96	\$203.00	Test Transactions	0	\$0.00	Total Collections	96	\$203.00
Change Issued	0	\$0.00							Revenue	115	\$203.00
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	0	\$0.00									
Attendant Deposit	0	\$0.00									

Month: 05/2024

## Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	312	\$472.85	Total Collections	8902	\$19449.00	Revenue	0	\$0.00	Total Transactions	9226	
Revenue	324	\$472.85	Revenue	8902	\$19449.00	Test Transactions	0	\$0.00	Total Collections	9214	\$19921.85
Change Issued	0	\$0.00							Revenue	9226	\$19921.85
Refund Tickets	30	\$26.85									
Total Refunds	0	\$0.00									
Excess Payment	30	\$26.85									
Attendant Deposit	0	\$0.00									



Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	552	\$861.15	Total Collections	12108	\$27600.00	Revenue	0	\$0.00	Total Transactions		12678
Revenue	570	\$861.15	Revenue	12108	\$27600.00	Test Transactions	0	\$0.00	Total Collections	12660	\$28461.15
Change Issued	0	\$0.00							Revenue	12678	\$28461.15
Refund Tickets	57	\$37.15	PASSCARD			SMART CARD					
Total Refunds	0	\$0.00	Total Collections	0	\$0.00	Revenue	0	\$0.00			
Excess Payment	57	\$37.15	Revenue	0	\$0.00	Recharges	0	\$0.00			
Attendant Deposit	0	\$0.00									

Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	746	\$1194.70	Total Collections	15574	\$36338.00	Revenue	0	\$0.00	Total Transactions		16368
Revenue	789	\$1194.70	Revenue	15574	\$36338.00	Test Transactions	0	\$0.00	Total Collections	16320	\$37532.70
Change Issued	0	\$0.00							Revenue	16363	\$37532.70
Refund Tickets	60	\$41.70	PASSCARD			SMART CARD					
Total Refunds	0	\$0.00	Total Collections	0	\$0.00	Revenue	0	\$0.00			
Excess Payment	60	\$41.70	Revenue	0	\$0.00	Recharges	0	\$0.00			
Attendant Deposit	0	\$0.00									

Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	833	\$1285.80	Total Collections	15178	\$35182.00	Revenue	0	\$0.00	Total Transactions		16058
Revenue	878	\$1285.80	Revenue	15178	\$35182.00	Test Transactions	0	\$0.00	Total Collections	16011	\$36467.80
Change Issued	0	\$0.00							Revenue	16056	\$36467.80
Refund Tickets	61	\$48.80	PASSCARD			SMART CARD					
Total Refunds	0	\$0.00	Total Collections	0	\$0.00	Revenue	0	\$0.00			
Excess Payment	61	\$48.80	Revenue	0	\$0.00	Recharges	0	\$0.00			
Attendant Deposit	0	\$0.00									

Group Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	527	\$781.50	Total Collections	10873	\$24572.00	Revenue	0	\$0.00	Total Transactions		11407
Revenue	532	\$781.50	Revenue	10873	\$24572.00	Test Transactions	0	\$0.00	Total Collections	11400	\$25353.50
Change Issued	0	\$0.00							Revenue	11405	\$25353.50
Refund Tickets	40	\$32.50									
Total Refunds	0	\$0.00									
Excess Payment	40	\$32.50									
Attendant Deposit	0	\$0.00									

Group Summary

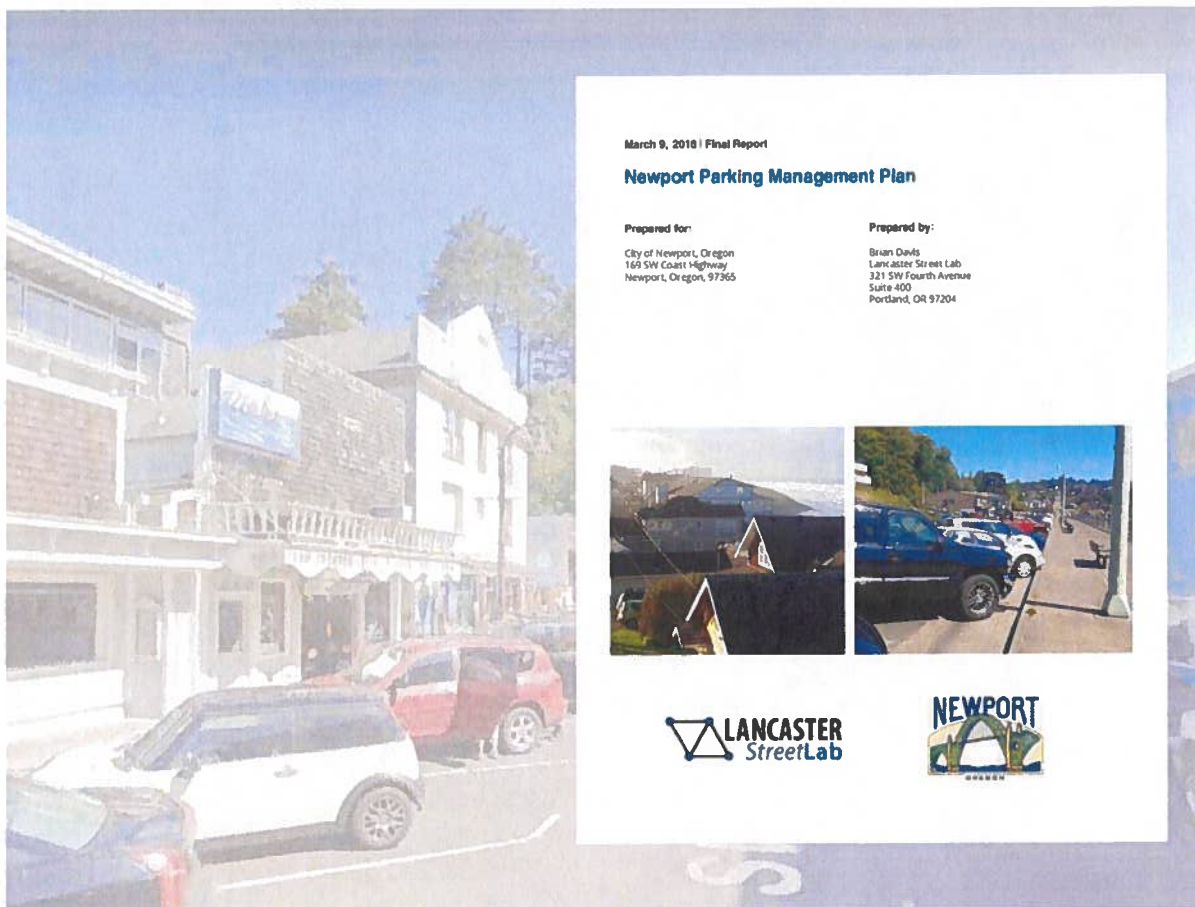
CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	70	\$113.20	Total Collections	2574	\$5539.00	Revenue	0	\$0.00	Total Transactions		2644
Revenue	70	\$113.20	Revenue	2574	\$5539.00	Test Transactions	0	\$0.00	Total Collections	2644	\$5652.20
Change Issued	0	\$0.00							Revenue	2644	\$5652.20
Refund Tickets	5	\$4.20									
Total Refunds	0	\$0.00									
Excess Payment	5	\$4.20									
Attendant Deposit	0	\$0.00									

Overall Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	3040	\$4709.20	Total Collections	65305	\$148883.00	Revenue	0	\$0.00	Total Transactions		68496
Revenue	3182	\$4709.20	Revenue	65305	\$148883.00	Test Transactions	0	\$0.00	Total Collections	68345	\$153592.20
Change Issued	0	\$0.00							Revenue	68487	\$153592.20
Refund Tickets	253	\$191.20									
Total Refunds	0	\$0.00									
Excess Payment	253	\$191.20									
Attendant Deposit	0	\$0.00									

# Public Parking Fund - 211

The Parking Fund is a special revenue fund that collects revenues from parking tickets, fees in lieu of parking, and is proposed to collect metered parking fees to support the cost of public parking and enforcement of parking within the various business districts in the City of Newport. The City's individual parking districts were combined into one parking district beginning in Fiscal Year 2020-2021.



BUDGET WORKSHEETS = FUND SUMMARY  
for Fiscal Year 2024-2025

	FY 2021-2022 Prior Year Actuals	FY 2022-2023 Prior Year Actuals	FY 2023-2024 Current Year Beg. Budget	FY 2023-2024 Current Year Amend. Budget	FY 2023-2024 8 Months Actuals	FY 2023-2024 Fiscal Year End Estimates	FY 2024-2025 Department Request	FY 2024-2025 Proposed Budget	FY 2024-2025 Approved Budget	FY 2024-2025 Adopted Budget
<b>PUBLIC PARKING FUND - 211</b>										
<b>RESOURCES</b>										
FEES, FINES & FORFEITURES	26,040	23,668	381,300	381,300	31,269	111,392	440,992	440,992	440,992	440,992
INVESTMENTS	1,163	195	500	500	-	-	500	500	500	500
<b>TOTAL REVENUES</b>	<b>27,203</b>	<b>23,863</b>	<b>381,800</b>	<b>381,800</b>	<b>31,269</b>	<b>111,392</b>	<b>441,492</b>	<b>441,492</b>	<b>441,492</b>	<b>441,492</b>
<b>EXPENDITURES</b>										
PUBLIC PARKING - CITYWIDE	4,838	4,886	103,272	103,272	41,562	74,991	244,794	242,641	242,641	242,641
<b>TOTAL EXPENDITURES WITHOUT CONTINGENCY</b>	<b>4,838</b>	<b>4,886</b>	<b>103,272</b>	<b>103,272</b>	<b>41,562</b>	<b>74,991</b>	<b>244,794</b>	<b>242,641</b>	<b>242,641</b>	<b>242,641</b>
<b>CONTINGENCY</b>	<b>-</b>	<b>-</b>	<b>228,658</b>	<b>227,562</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>24,264</b>	<b>24,264</b>	<b>24,264</b>
<b>TOTAL EXPENDITURES</b>	<b>4,838</b>	<b>4,886</b>	<b>331,930</b>	<b>330,834</b>	<b>41,562</b>	<b>74,991</b>	<b>244,794</b>	<b>266,905</b>	<b>266,905</b>	<b>266,905</b>
<b>TRANSFERS:</b>										
TRANSFERS IN	-	-	-	-	-	50,000	-	-	-	-
INTERFUND LOAN FROM OTHER FUND	-	-	-	225,000	225,000	225,000	-	-	-	-
TRANSFERS OUT	(375,000)	(40,000)	(50,000)	(275,000)	(262,500)	(275,000)	(50,000)	(50,000)	(50,000)	(50,000)
INTERFUND LOAN TO OTHER FUND	-	-	-	-	-	-	-	-	-	-
<b>NET TRANSFERS</b>	<b>(375,000)</b>	<b>(40,000)</b>	<b>(50,000)</b>	<b>(50,000)</b>	<b>(37,500)</b>	<b>-</b>	<b>(50,000)</b>	<b>(50,000)</b>	<b>(50,000)</b>	<b>(50,000)</b>
<b>EXCESS REVENUES OVER EXPENDITURES</b>	<b>(352,635)</b>	<b>(21,023)</b>	<b>(130)</b>	<b>966</b>	<b>(47,793)</b>	<b>36,401</b>	<b>146,698</b>	<b>124,587</b>	<b>124,587</b>	<b>124,587</b>
<b>BEGINNING FUND BALANCE</b>	<b>372,693</b>	<b>20,058</b>	<b>130</b>	<b>(966)</b>	<b>(966)</b>	<b>(965)</b>	<b>35,436</b>	<b>35,436</b>	<b>35,436</b>	<b>35,436</b>
<b>RESERVE FOR FUTURE EXPENDITURES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>130,906</b>	<b>130,906</b>	<b>130,906</b>
<b>UNAPPROPRIATED ENDING FUND BLANCE</b>	<b>20,058</b>	<b>(965)</b>	<b>-</b>	<b>-</b>	<b>(48,759)</b>	<b>35,436</b>	<b>182,134</b>	<b>29,117</b>	<b>29,117</b>	<b>29,117</b>

Account No.	Description	FY 2021-2022 Prior Year Actuals	FY 2022-2023 Prior Year Actuals	FY 2023-2024 Current Year Beg. Budget	FY 2023-2024 Current Year Amend. Budget	FY 2023-2024 8 Months Actuals	FY 2023-2024 Fiscal Year End Estimates	FY 2024-2025 Department Request	FY 2024-2025 Proposed Budget	FY 2024-2025 Approved Budget	FY 2024-2025 Adopted Budget
<b>PUBLIC PARKING FUND - 211</b>											
<b>CITYWIDE - 4550</b>											
<b>RESOURCES</b>											
211-4550-46006	PARKING TICKETS	-	-	20,000	20,000	6,876	12,000	30,000	30,000	30,000	30,000
211-4550-46407	FEES IN LIEU OF PARKING-NYE BE	8,575	7,550	8,200	8,200	8,025	8,025	8,025	8,025	8,025	8,025
211-4550-46408	FEES IN LIEU OF PARKING-DECO	3,290	2,993	3,100	3,100	2,967	2,967	2,967	2,967	2,967	2,967
211-4550-46409	FEES IN LIEU OF PARKING-BAY FR	14,175	13,125	-	-	13,400	13,400	-	-	-	-
211-4550-46412	METER PARKING FEES	-	-	350,000	350,000	1	60,000	350,000	350,000	350,000	350,000
211-4550-46414	E-PERMIT PARKING FEES	-	-	-	-	-	15,000	50,000	50,000	50,000	50,000
	<b>TOTAL FEES, FINES &amp; FORFEITURES</b>	<b>26,040</b>	<b>23,668</b>	<b>381,300</b>	<b>381,300</b>	<b>31,269</b>	<b>111,392</b>	<b>440,992</b>	<b>440,992</b>	<b>440,992</b>	<b>440,992</b>
211-4550-47001	INTEREST ON INVESTMENTS	1,163	195	500	500	-	-	500	500	500	500
	<b>TOTAL INVESTMENTS</b>	<b>1,163</b>	<b>195</b>	<b>500</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>500</b>	<b>500</b>	<b>500</b>
<b>TOTAL CITYWIDE REVENUES</b>		<b>27,203</b>	<b>23,863</b>	<b>381,800</b>	<b>381,800</b>	<b>31,269</b>	<b>111,392</b>	<b>441,492</b>	<b>441,492</b>	<b>441,492</b>	<b>441,492</b>
211-4550-49101	TRANSFER FROM GENERAL FUND	-	-	-	-	-	50,000	-	-	-	-
	<b>TOTAL TRANSFERS FROM</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
211-4550-49800	INTERFUND LOAN FROM OTHER FUND	-	-	-	225,000	225,000	225,000	-	-	-	-
	<b>TOTAL INTERFUND LOAN FROM</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>225,000</b>	<b>225,000</b>	<b>225,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL CITYWIDE REVENUES &amp; TRANSFERS</b>		<b>27,203</b>	<b>23,863</b>	<b>381,800</b>	<b>606,800</b>	<b>256,269</b>	<b>386,392</b>	<b>441,492</b>	<b>441,492</b>	<b>441,492</b>	<b>441,492</b>
211-4550-49901	BEGINNING FUND BALANCE	372,693	20,058	130	(966)	(966)	(965)	35,436	35,436	35,436	35,436
<b>TOTAL CITYWIDE RESOURCES</b>		<b>399,896</b>	<b>43,921</b>	<b>381,930</b>	<b>605,834</b>	<b>255,303</b>	<b>385,427</b>	<b>476,928</b>	<b>476,928</b>	<b>476,928</b>	<b>476,928</b>
<b>EXPENDITURES</b>											
<b>PERSONAL SERVICES</b>											
211-4550-50110	WAGES & SALARIES	-	-	51,229	51,229	26,502	41,753	45,869	45,869	45,869	45,869
211-4550-51110	OVERTIME	-	-	-	-	2,146	4,419	4,500	4,500	4,500	4,500
211-4550-52110	INSURANCE BENEFITS	-	-	26,521	26,521	3,926	5,889	9,883	8,788	8,788	8,788
211-4550-52120	FICA EXPENSES	-	-	3,919	3,919	2,163	3,490	3,853	3,853	3,853	3,853
211-4550-52130	RETIREMENT	-	-	4,611	4,611	-	-	-	-	-	-
211-4550-52140	PERS RETIREMENT	-	-	-	-	1,079	1,864	13,529	13,529	13,529	13,529
211-4550-52150	WORKER'S COMPENSATION	-	-	1,244	1,244	845	1,418	1,126	1,126	1,126	1,126
211-4550-52160	UNEMPLOYMENT INSURANCE	-	-	2,100	2,100	450	675	2,065	1,007	1,007	1,007
211-4550-52170	PAID LEAVE OREGON	-	-	205	205	113	170	202	202	202	202
	<b>TOTAL PERSONAL SERVICES</b>	<b>-</b>	<b>-</b>	<b>89,829</b>	<b>89,829</b>	<b>37,224</b>	<b>59,678</b>	<b>81,027</b>	<b>78,874</b>	<b>78,874</b>	<b>78,874</b>
<b>Total Full Time Equivalent (FTE)</b>		<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>	<b>1.00</b>

BUDGET WORKSHEETS  
for Fiscal Year 2024-2025

Account No.	Description	FY 2021-2022 Prior Year Actuals	FY 2022-2023 Prior Year Actuals	FY 2023-2024 Current Year Beg. Budget	FY 2023-2024 Current Year Amend. Budget	FY 2023-2024 8 Months Actuals	FY 2023-2024 Fiscal Year End Estimates	FY 2024-2025 Department Request	FY 2024-2025 Proposed Budget	FY 2024-2025 Approved Budget	FY 2024-2025 Adopted Budget
<b>MATERIAL &amp; SERVICES</b>											
211-4550-60100	PROFESSIONAL SERVICES	-	-	-	-	-	-	32,000	32,000	32,000	32,000
	<b>Parking Services (T2 Systems) \$32,000</b>										
211-4550-60200	FINANCIAL PROFESSIONAL SERVICE	129	6	275	275	510	1,310	4,000	4,000	4,000	4,000
211-4550-63100	VEHICLE EXPENSES	-	-	1,500	1,500	-	2,000	2,000	2,000	2,000	2,000
211-4550-63200	EQUIPMENT EXPENSES	-	-	1,500	1,500	-	1,000	35,000	35,000	35,000	35,000
211-4550-63400	INFRASTRUCTURE EXPENSES	-	-	-	-	-	-	25,000	25,000	25,000	25,000
211-4550-65100	INSURANCE PREMIUM & EXPENSES	105	115	141	141	476	476	524	524	524	524
211-4550-65200	COMMUNICATIONS EXPENSES	-	-	1,500	1,500	-	1,000	1,500	1,500	1,500	1,500
211-4550-66100	OFFICE SUPPLIES	-	-	1,000	1,000	-	500	1,000	1,000	1,000	1,000
211-4550-66300	TRAFFIC SAFETY & SIGNAGE	-	-	-	-	-	-	10,000	10,000	10,000	10,000
211-4550-66500	CLOTHING & UNIFORMS	-	-	1,000	1,000	-	3,000	1,000	1,000	1,000	1,000
211-4550-67200	OTHER DATA PROCESSING EXPENSES	-	-	1,500	1,500	-	1,000	1,500	1,500	1,500	1,500
211-4550-69101	SERV PROVIDED BY GENERAL FUND	4,604	4,765	5,027	5,027	3,352	5,027	5,243	5,243	5,243	5,243
	<b>TOTAL MATERIAL &amp; SERVICES</b>	<b>4,838</b>	<b>4,886</b>	<b>13,443</b>	<b>13,443</b>	<b>4,338</b>	<b>15,313</b>	<b>118,767</b>	<b>118,767</b>	<b>118,767</b>	<b>118,767</b>
<b>DEBT SERVICE</b>											
211-4550-84800	INTERFUND LOAN REPAY-PRINC	-	-	-	-	-	-	45,000	45,000	45,000	45,000
	<b>TOTAL DEBT SERVICE</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45,000</b>	<b>45,000</b>	<b>45,000</b>	<b>45,000</b>
<b>TOTAL CITYWIDE EXPENDITURES</b>		<b>4,838</b>	<b>4,886</b>	<b>103,272</b>	<b>103,272</b>	<b>41,562</b>	<b>74,991</b>	<b>244,794</b>	<b>242,641</b>	<b>242,641</b>	<b>242,641</b>
211-4550-90402	TRANSFER TO CAPITAL PROJECTS	375,000	40,000	50,000	275,000	262,500	275,000	-	-	-	-
	<b>Parking Study Implementation (Phase 2) (24-23060)</b>							50,000	50,000	50,000	50,000
	<b>TOTAL TRANSFERS TO</b>	<b>375,000</b>	<b>40,000</b>	<b>50,000</b>	<b>275,000</b>	<b>262,500</b>	<b>275,000</b>	<b>50,000</b>	<b>50,000</b>	<b>50,000</b>	<b>50,000</b>
<b>TOTAL CITYWIDE EXPENDITURES &amp; TRANSFERS</b>		<b>379,838</b>	<b>44,886</b>	<b>153,272</b>	<b>378,272</b>	<b>304,062</b>	<b>349,991</b>	<b>294,794</b>	<b>292,641</b>	<b>292,641</b>	<b>292,641</b>
211-4550-98100	CONTINGENCY ACCOUNT	-	-	228,658	227,562	-	-	-	24,264	24,264	24,264
211-4550-99120	RESERVE FOR FUTURE EXPENDITURE	-	-	-	-	-	-	-	130,906	130,906	130,906
211-4550-99200	UNAPPROPRIATED ENDING FUND BAL	20,058	(965)	-	-	(48,759)	35,436	182,134	29,117	29,117	29,117
<b>TOTAL CITYWIDE REQUIREMENTS</b>		<b>399,896</b>	<b>43,921</b>	<b>381,930</b>	<b>605,834</b>	<b>255,303</b>	<b>385,427</b>	<b>476,928</b>	<b>476,928</b>	<b>476,928</b>	<b>476,928</b>

CITY OF NEWPORT

RESOLUTION NO. 4000

A RESOLUTION SETTING FEES AND TERMS  
FOR USE OF CERTAIN PUBLIC PARKING AREAS

WHEREAS, on March 2, 2020, the Newport City Council adopted Ordinance No. 2163, implementing recommendations of a 2018 Parking Study by Lancaster StreetLab, as amended by the City's Parking Advisory Committee; and

WHEREAS, among other things, Ordinance No. 2163 included policy direction to pursue metered zones, hybrid metered/permit, and hybrid permit/timed zones along the Bayfront to increase vehicle turnover in public parking areas, reducing congestion and improving public safety; and

WHEREAS, on October 2, 2023, following review by the Newport Parking Advisory Committee and Planning Commission, the City Council adopted Ordinance No. 2214, an ordinance that put in place an administrative framework for the City to operate and enforce a meter and paid permit program for public parking areas; and

WHEREAS, said Ordinance provides that fees, time limits, and related terms of use in metered and paid permit areas are to be determined by resolution of the City Council with the proceeds being placed in the City of Newport Parking Fund; and

WHEREAS, over the course of several months, the Newport Parking Advisory Committee, with stakeholder input, developed a parking fee concept for the City Council's consideration as part of this resolution.

**THE CITY OF NEWPORT RESOLVES AS FOLLOWS:**

Section 1. Locations of Meter and Hybrid Meter/Permit Parking Areas. Meter and hybrid meter/permit areas shall be limited to the Abbey Street, Bay Boulevard, Case Street, Fall Street, and Hatfield public parking lots and those portions of Bay Street, Fall Street, and Bay Boulevard, as depicted on the attached Exhibit A.

Section 2. Hybrid Meter/Permit and Permit/Timed Zones. Areas subject to hybrid meter/permit and permit/timed limitations are defined by geographic zones, as illustrated on Exhibit A and more specifically defined below:

- a. Zone A - this hybrid meter/permit zone includes the Abbey Street, Fall Street, and Bay Boulevard public parking lots and the west side of Fall Street, between Canyon Way and Bay Boulevard.

- b. Zone B - this hybrid meter/permit zone includes the Hatfield public parking lot, and the portion of Bay Boulevard between Hatfield Drive and Eads Street.
- c. Zone C - the hybrid permit/timed portion of the zone includes the Canyon Way, and Lee Street public parking lots, Canyon Way between Fall Street and the upper boundary of the Canyon Way lot, Lee Street between Bay Boulevard and the Lee Street lot, and Bay Boulevard between Lee Street and Hatfield Drive. This zone further includes the Case Street public parking lot as a hybrid meter/permit zone.
- d. Zone D - this hybrid permit/timed zone includes Hatfield Drive between Bay Boulevard and the hydrant immediately downslope of the retaining wall on the west side of the street, Pine Street between Bay boulevard and the Port Dock Four Condominiums, and Bay Boulevard between Eads Street and the access to the Port of Newport Administrative Building at Port Dock 7.

Section 3. Meter Fees and Dates of Operation. Meter pricing shall be \$1.00 an hour. Meters are to operate from 11am to 7pm, seven days a week from May to October. From November to April meters are to operate from 11am to 7pm on Saturdays and Sundays only.

Section 4. Length of Stay. Except as outlined in Section 5, the maximum length of stay in a parking stall located within a metered area or hybrid meter/permit zone is four hours. The maximum length of stay in a hybrid permit/timed zone shall be four hours from 11am to 7pm, seven days a week, May to October and 16 hours for all other times.

Section 5. Permit Fees, Duration, and Availability. The cost, duration, and availability of permits shall be as follows:

- a. Zone A Permit. \$45 a month, 16 hour daily maximum stay, with the maximum number of permits being equivalent to the number of available parking stalls.
- b. Zone B Permit. \$45 a month, 16 hour daily maximum stay, with the maximum number of permits being equivalent to the number of available parking stalls.
- c. Zone C Permit. \$25 a month or \$100 a year, 16 hour daily maximum stay, with the maximum number of permits being equivalent to 130% the number of available parking stalls.
- d. Zone D Permit. \$25 a month or \$100 a year, 16 hour daily maximum stay, with the maximum number of permits being equivalent to 130% the number of available parking stalls.



- e. Commercial Fishing Community Permit. \$45 a month, 96 hour maximum stay, applicable to Zones B and D, available by invitation only for owners/operators of commercial fishing vessels.
- f. Commercial Fishing Community Single Use Permit. \$10 fee, 96 hour maximum stay, applicable to Zones B and D, available by invitation only for owners/operators of commercial fishing vessels.
- g. Recreational Fishing Charter Day Permit. \$8 fee. Applicable to all zones with no limit on the number of daily permits issued.
- h. Lodging Day Permit. \$10 fee. Applicable to all zones with no limit on the number of daily permits issued.

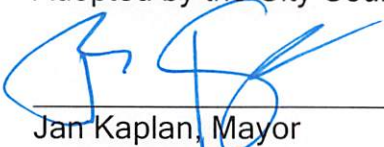
Section 6. Citation for Meter Violation. The citation for parking in a metered parking space during the hours of operation of the meter without paying the parking meter or parking permit fee (if applicable) shall be \$30 per occurrence if paid within 10 days. That amount increases to \$65 for citations paid within 11-20 days, and \$95 for citations paid within 21 to 30 days.

Section 7. Temporary Courtesy Permit. Notwithstanding the fee structure set forth in Section 5, a courtesy permit, at no cost, shall be provided in hybrid meter/permit and permit/timed zones, effective January through April of 2024.

Section 8. Coupons. The City Manager may issue parking meter courtesy permits or coupon codes valid for a period not to exceed seven days, as provided in NMC 6.20.050 for special events, City sponsored promotional events to enhance business access, or circumstances where parking meters malfunction or an error otherwise occurs in the application of the meter program.

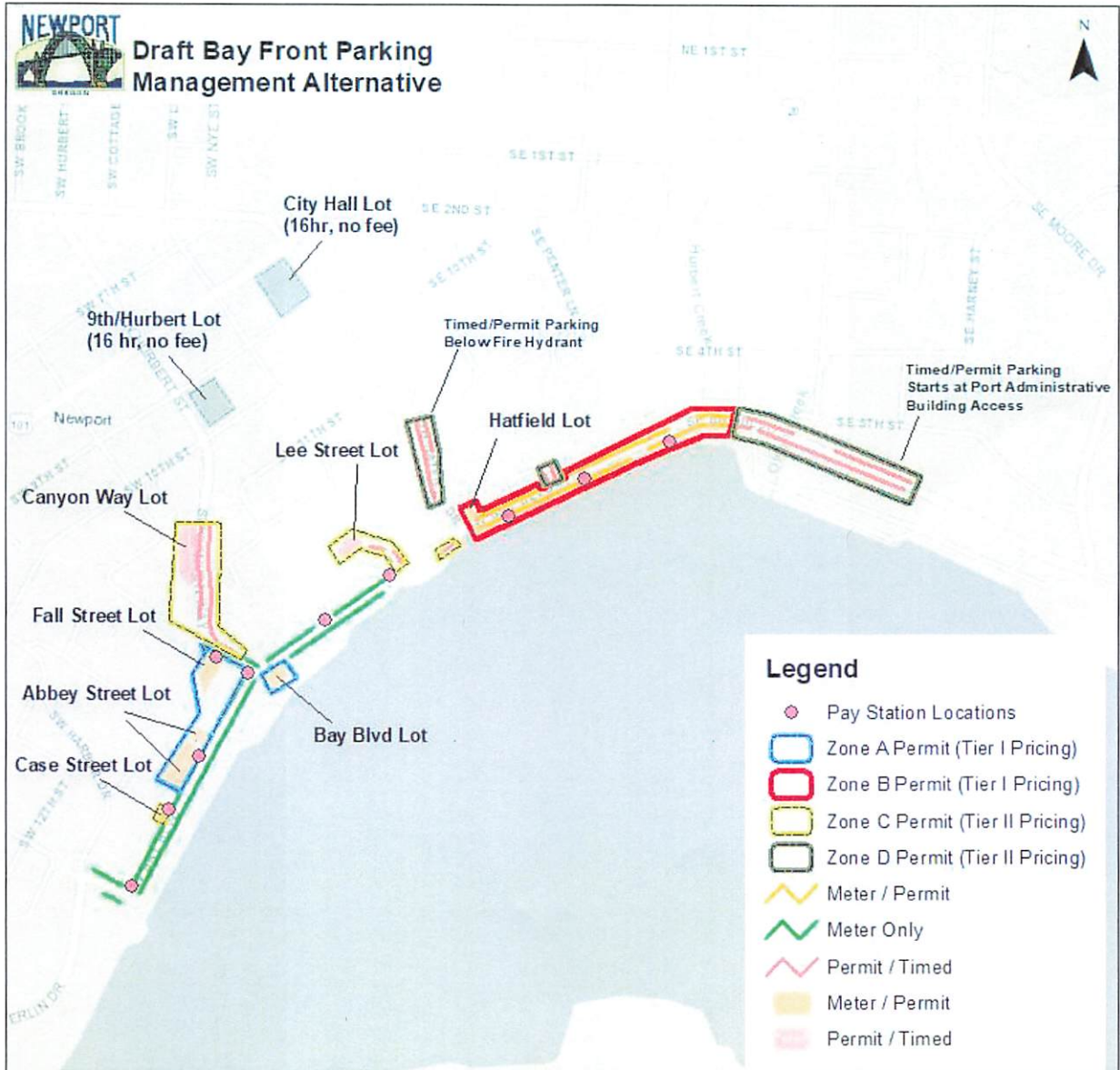
Section 9. Periodic Fee Adjustments. The fees set forth herein are to be evaluated and may be adjusted on an annual basis. Inflationary adjustments to the fees shall be made at least once every five years using the Bureau of Labor Statistics Consumer Price Index for Urban Consumers (CPI-U).

Adopted by the City Council of the City of Newport this 20<sup>th</sup> day of November, 2023.

  
 \_\_\_\_\_  
 Jan Kaplan, Mayor

ATTEST:

  
 \_\_\_\_\_  
 Erik Glover, City Recorder



**Paid ("Metered") Parking:**  
 Pricing \$1 hr (4 hr maximum stay)  
 11am to 7pm  
 7 Days a Week - May to October  
 Weekends Only - Nov to April

**Length of Stay Limits**  
 (without permit):

**Metered Areas or Hybrid**  
 Meter/Permit Zones - 4 hrs

**Hybrid Permit/Timed Zones - 4 hrs**  
 11am to 7pm, seven days a week,  
 May to Oct. 16 hrs all other times.

**Permit Parking:**

**Tier I Daily Pricing**  
 \$45 mo. (16 hr daily maximum)

**Tier II Pricing**  
 \$25 mo. (16 hr daily maximum)  
 \$100 annual permit

**Commercial Fishing Community**  
 Email Invitation to Apply from Port  
 Pricing \$45 mo. (valid 96 hr period)

**Charter Day Permit \$8**  
**Lodging Day Permit \$10**

**Parking Stalls by Zone**

Zone A Permit (Blue) - 115 Spaces

Zone B Permit (Red) - 107 Spaces

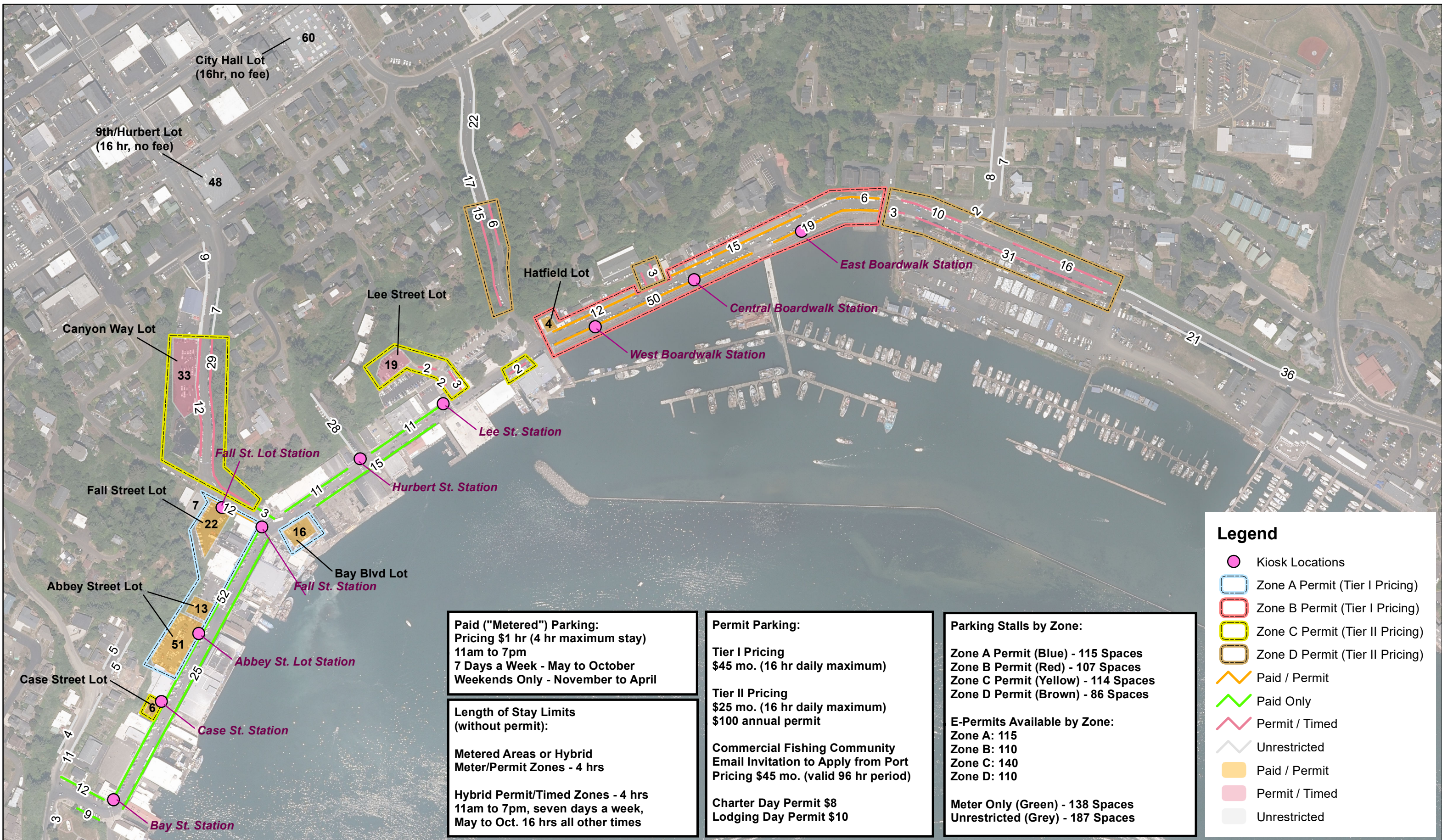
Zone C Permit (Yellow) - 114 Spaces

Zone D Permit (Brown) - 86 Spaces

**E-Permits Available by Zone:**

- Zone A: 115
- Zone B: 110
- Zone C: 150
- Zone D: 110

v4



**Paid ("Metered") Parking:**  
 Pricing \$1 hr (4 hr maximum stay)  
 11am to 7pm  
 7 Days a Week - May to October  
 Weekends Only - November to April

**Length of Stay Limits (without permit):**

**Metered Areas or Hybrid Meter/Permit Zones - 4 hrs**

**Hybrid Permit/Timed Zones - 4 hrs**  
 11am to 7pm, seven days a week,  
 May to Oct. 16 hrs all other times

**Permit Parking:**

**Tier I Pricing**  
 \$45 mo. (16 hr daily maximum)

**Tier II Pricing**  
 \$25 mo. (16 hr daily maximum)  
 \$100 annual permit

**Commercial Fishing Community**  
 Email Invitation to Apply from Port  
 Pricing \$45 mo. (valid 96 hr period)

**Charter Day Permit \$8**  
**Lodging Day Permit \$10**

**Parking Stalls by Zone:**

**Zone A Permit (Blue) - 115 Spaces**  
**Zone B Permit (Red) - 107 Spaces**  
**Zone C Permit (Yellow) - 114 Spaces**  
**Zone D Permit (Brown) - 86 Spaces**

**E-Permits Available by Zone:**  
 Zone A: 115  
 Zone B: 110  
 Zone C: 140  
 Zone D: 110

**Meter Only (Green) - 138 Spaces**  
**Unrestricted (Grey) - 187 Spaces**

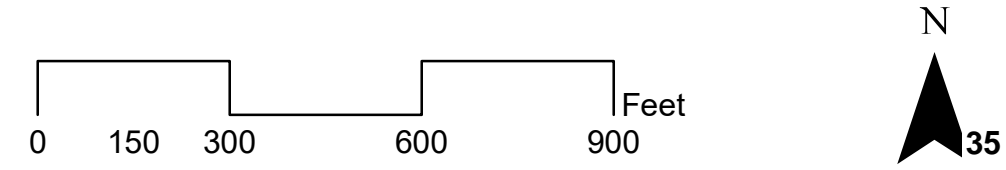
**Legend**

- Kiosk Locations
- Zone A Permit (Tier I Pricing)
- Zone B Permit (Tier I Pricing)
- Zone C Permit (Tier II Pricing)
- Zone D Permit (Tier II Pricing)
- Paid / Permit
- Paid Only
- Permit / Timed
- Unrestricted
- Paid / Permit
- Permit / Timed
- Unrestricted

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## Bay Front Parking Management Plan

Aerial Image Taken 2021  
 4-inch, 4-band Digital Orthophotos  
 Date: October 13, 2023 (v9)



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