



Matanuska-Susitna Borough

Fiscal Year 2020 Schedule of Rates and Fees

(The fees herein were adopted by Resolution No. 16-023, 16-086, 17-031, 18-006, 18-027, 19-011, 19-044, 19-067)

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Fines are a punishment for breaking the Law. See MSB Code/Title 1 for Code Compliance fines and Title 24 for Animal Care Fines.

Interdepartmental Fees

Specific Departmental fees are exempted per Resolution No. 18-008

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
2	Administration	Public Record Requests		
3	Administration		Labor(first 5 hours per requestor per calendar month is free)	At Employees Burden Rate
4	Administration		CD/DVD/DVD-R	\$7.50
5	Administration		Thumb Drive - 8GB	\$10.00
6	Administration		Thumb Drive - 16GB	\$15.00
7	Administration		Thumb Drive - 32GB	\$20.00
8	Administration		Thumb Drive - over 32 GB	\$25.00
9	Administration		B/W Copies	\$0.25
10	Administration		Color Copies (reg)	\$1.00
11	Administration		Color Copies (large) 11 X 17	\$1.75
12	Administration		B/W, Plats	\$5.00
13	Administration		B/W Oversized maps	\$8.00
14	Administration		Color Oversized Maps	\$12.00
15	Administration		Mailing (at cost to mail)	\$0.00
16	Administration		GIS LIDAR Imagery	\$150.00
17	Administration		Certified Tax Roll	\$75.00
18	Animal Care & Regulation			
19	AC&R		Animal Care Services for Wasilla	\$20,298.00
20	AC&R		Animal Care Services for Palmer	\$20,298.00
21	AC&R		Pick-Up Services for Animals over 200 lbs. for Cities	\$75.00
22	AC&R		After Hours Pick-Up and Assist Services/per hour for Cities	\$150.00
23	AC&R		Compliance Inspection Fee	\$100.00
24	AC&R		Mushing Facility License	\$150.00
25	AC&R		3-year Animal License for a surgically altered cat or dog	\$15.00
26	AC&R		3-year Animal License for an un-altered cat or dog	\$30.00
27	AC&R		Lifetime license for a surgically altered, microchipped cat or dog	\$30.00
28	AC&R		Lifetime license for an un-altered, microchipped cat or dog	\$60.00
29	AC&R		3-year kennel or cattery license	\$75.00
30	AC&R		Annual inspection fee for animals classified Level 3 or 4	\$100.00
31	AC&R		Application fee for Removal, Reduction, or Modification of Classification	\$35.00
32	AC&R		Special Adoptions (range \$150-\$500)	varies
33	AC&R		Adoptions (range \$27-\$145)	varies
34	Office of the Clerk	Elections		

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
35	Office of the Clerk		Election Recount/Contest See MSB 25.45.020	
36	Community Development	Big Lake Boat Launch		
37	Comm Dev		Annual Pass - Includes Parking - Per Vehicle	\$100.00
38	Comm Dev		Day Use Pass - Includes Parking - Per Vehicle	\$15.00
39	Comm Dev	Borough Gymnasium		
40	Comm Dev		Hourly Rental	\$30.00
41	Comm Dev	Brett Memorial Ice Arena		
42	Comm Dev		Public Skating-General	\$6.00
43	Comm Dev		Public Skating - Kids and Seniors	\$5.00
44	Comm Dev		Family Skate - Up to 4	\$18.00
45	Comm Dev		Add'l family member	\$3.00
46	Comm Dev		Public Skate Group Rate 11 or more (Does not include skate rental)	\$3.00
47	Comm Dev		Skate Rental	\$4.00
48	Comm Dev		Locker Rental - Annual	\$30.00
49	Comm Dev		Single Skate Sharpening/Next Day Pickup	\$7.00
50	Comm Dev		Single Skate Sharpening/Same Day Pickup	\$10.00
51	Comm Dev		Skate Sharpening 10-Punch Card	\$63.00
52	Comm Dev		Skate Repair/Blade Change/Rivet Replacement	\$6.00
53	Comm Dev		Skate Pass 10: 10 and Under	\$32.00
54	Comm Dev		Skate Pass 10: 11 to Adult	\$45.00
55	Comm Dev		Skate Pass 10: Senior	\$35.00
56	Comm Dev		Skate Rental Card (10)	\$30.00
57	Comm Dev		Freestyle Skating Per Hour	\$10.00
58	Comm Dev		Freestyle Skating 5 Visit Punch Card	\$45.00
59	Comm Dev		Freestyle Skating 10 Visit Punch Card	\$90.00
60	Comm Dev		Skatefest - Single	\$55.00
61	Comm Dev		Skatefest - Addt'l Entries	\$15.00
62	Comm Dev		Skatefest - Family Entry -2 members	\$70.00
63	Comm Dev		Addt'l Members	\$15.00
64	Comm Dev		Production Team Event - Per Skater	\$10.00
65	Comm Dev		Team Event - Per Skater	\$5.00
66	Comm Dev		Late Fee - First Event	\$10.00
67	Comm Dev		Late Fee - Addt'l Events	\$5.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
68	Comm Dev		Field Trip - Includes Skate Rental	\$4.00
69	Comm Dev		Arena Sponsored Skating Shows - Per Skater	\$25.00
70	Comm Dev		Arena Sponsored Skating Shows - Per Family	\$5.00
71	Comm Dev		Hourly Private Ice Rental/Prime- time (Sept 1-March 31) Mon-Fri 5:00-10:00 pm or Sat-Sun 8:00 am - 10:00 pm	\$245.00
72	Comm Dev		Hourly Private Ice Rental/Nonprime- time (April 1-Aug 31) Outside Prime Time Sept 1-March 31, all hours	\$195.00
73	Comm Dev		Hourly Private Ice Rental/Paid Gate/Prime-time (Sept 1-March 31) Mon-Fri 5:00-10:00 pm or Sat-Sun 8:00 am -10:00 pm	\$265.00
74	Comm Dev		Hourly Private Ice Rental/Paid Gate/Nonprime-time (April 1-Aug 31) Outside Prime Time Sept 1- March 31, all hours	\$215.00
75	Comm Dev		Hourly Outdoor Ice Rental	\$50.00
76	Comm Dev		Group Learn to Skate/7 lesson package/1st Family member and comes with a 4 punch Public Skate Card	\$75.00
77	Comm Dev		2nd Family Member	\$70.00
78	Comm Dev		Each Addt'l Member	\$65.00
79	Comm Dev		Group Learn to Skate/14 lesson package/1st Family member and comes with a 4 punch Public Skate Card	\$140.00
80	Comm Dev		Group Learn to Skate/21 lesson package/1st Family member and comes with a 4 punch Public Skate Card	\$205.00
81	Comm Dev		Single Learn to Skate Lesson	\$13.00
82	Comm Dev		Individual Instruction 10 Lesson Punch Card (Freestyle Fee Not Included)	\$70.00
83	Comm Dev		Individual Instruction 5 Lesson Punch Card (Freestyle Fee Not Included)	\$35.00
84	Comm Dev		Individual Instruction 1 - 15 Minute Lesson Punch Card (Freestyle Fee Not Included)	\$17.50
85	Comm Dev		Individual Instruction 2 - 15 Minute Lessons Punch Card (Freestyle Fee Not Included)	\$25.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
86	Comm Dev		Coaches Freestyle 10 Punch Card	\$45.00
87	Comm Dev		Coaches Freestyle Per Hour	\$5.00
88	Comm Dev		ISI Membership	\$13.00
89	Comm Dev		Learn-to-Skate Combo (Ice Dance, Power, and Freestyle) 1 day 3 Lessons	\$35.00
90	Comm Dev		Package (Instruction, Skate Rental and Free Time)	\$55.00
91	Comm Dev		Public Hockey 1 Session	\$12.00
92	Comm Dev		Public Hockey 5 Sessions	\$50.00
93	Comm Dev		Public Hockey 10 Sessions	\$100.00
94	Comm Dev		Adult Learn to Play Hockey Class 1 hour	\$12.00
95	Comm Dev		Adult Learn to Play Hockey Class 5 Session Punch Card	\$45.00
96	Comm Dev		Adult Learn to Play Hockey Class 10 Session Punch Card	\$90.00
97	Comm Dev		Youth Learn-to-Play Hockey Program	\$115.00
98	Comm Dev		Goalie Program/Per Hour	\$12.00
99	Comm Dev		Goalie Program/10 Lessons	\$108.00
100	Comm Dev		Ice Camp 3 Hours/1 Day	\$30.00
101	Comm Dev		Ice Camp 6 Lessons	\$165.00
102	Comm Dev		Ice Camp 12 Lessons	\$330.00
103	Comm Dev		Ice Camp 18 Lessons	\$495.00
104	Comm Dev		Summer Fun Hockey Mites-Bantams Package	\$125.00
105	Comm Dev		Summer Fun Hockey U16-U18 Package	\$125.00
106	Comm Dev		Party Package-Includes 1 hour Private Locker Room and 10 Skaters	\$100.00
107	Comm Dev		Party Room Each Addt'l Hour	\$25.00
108	Comm Dev		Party Room Each Addt'l Skater	\$5.00
109	Comm Dev		Advertising - 30"x96" Dasher Board- 1st Year	\$1,200.00
110	Comm Dev		Advertising - 30"x96" Dasher Board- Addt'l Year	\$900.00
111	Comm Dev		Advertising-4'x8' Banner-1st Year	\$1,300.00
112	Comm Dev		Advertising-4'x8' Banner-Addt'l Year	\$1,000.00
113	Comm Dev		Advertising-4'x4' Banner-1st Year	\$650.00
114	Comm Dev		Advertising-4'x8' Banner-Addt'l Year	\$450.00
115	Comm Dev		Advertising - 36"x96" In-Ice Logo Annual Fee	\$900.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
116	Comm Dev		Advertising - Center Ice Circle Logo	\$1,500.00
117	Comm Dev		Advertising - (2) 6'x2' Zamboni Ad - 1st Year	\$2,000.00
118	Comm Dev		Advertising - (2) 6'x2' Zamboni Ad - Addtl Year	\$1,700.00
119	Comm Dev		NOTE: All Banner Ads, Dasher Board Ads, and In-Ice Logos User Supplied (Upon Approval)	\$0.00
120	Comm Dev	Chalet at Government Peak		
121	Comm Dev		fees set by contractor/see website lifetimeadventure.net	
122	Comm Dev	Commercial Concessionaire Permit		
123	Comm Dev		1-5 Vendors/Day	\$100.00
124	Comm Dev		6 or more Vendors/Day	\$200.00
125	Comm Dev	Community Enrichment Classes		
126	Comm Dev		Administrative Registration Fee per Participant per Class - Classes up to \$50	\$5.00
127	Comm Dev		Administrative Registration Fee per Participant per Class - Classes over \$50	\$10.00
128	Comm Dev	Field Use Permits		
129	Comm Dev		Alcantra Soccer and Ball Field - Half Day - Per Field	\$25.00
130	Comm Dev		Alcantra Soccer and Ball Field - Full Day - Per Field	\$35.00
131	Comm Dev	Fish Creek Park		
132	Comm Dev		Float Plane Access	\$25.00
133	Comm Dev	Land Management		
134	Comm Dev		Application & Processing Fee	\$500.00
135	Comm Dev	Designated Special Use Management Area Permit	Deshka Seasonal Camp	\$75.00
136	Comm Dev		Christiansen Lake Float Plane Dockage/Sealed Bid	\$500.00
137	Comm Dev	Commercial Land Use Permits	Commercial 7-12 month permit	\$1,000.00
138	Comm Dev		Seasonal (6 months or less)	\$500.00
139	Comm Dev		One Round-Trip Crossing	\$250.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
140	Comm Dev		One Round-Trip Crossing-Per person Per Day (in addition to R/T crossing fee of \$250)	\$2.00
141	Comm Dev	Non-Commercial	1-12 month permit	\$500.00
142	Comm Dev	Personal Use Permits	Individual Permit	\$25.00
143	Comm Dev		Firewood Per Cord (10 cord max) in addition to the Individual Permit Fee	\$25.00
144	Comm Dev		Earth Materials/Gravel & Peat Per Cubic Yard in addition to the Individual Permit Fee	\$3.00
145	Comm Dev	Commercial Contracts Timber/Vegetation/ Earth Material Extraction	Timber Contract	FMV
146	Comm Dev		Timber Contract Extension	\$500.00
147	Comm Dev		Earth Materials Contract	FMV
148	Comm Dev		Earth Materials Contract Extension	\$500.00
149	Comm Dev		Harvest of Natural Vegetation & Non Wood Forest Products Contract	FMV
150	Comm Dev		Harvest of Natural Vegetation & Non Wood Forest Products Contract Extension	\$500.00
151	Comm Dev	Easement Fees	Public Use Easement (ROW)	\$0.00
152	Comm Dev		Private Easement	FMV
153	Comm Dev	Utility Facilities	Utility to service borough facility/land	\$0.00
154	Comm Dev		Transmission Distribution-For Easement across Borough land to service private non-Borough property	FMV or 125% of assessed value of easement area
155	Comm Dev		Private Utility Easement Across Borough Land	FMV
156	Comm Dev	A.D.L. Lease Document Fees	Alaska Division of Lands	\$250.00
157	Comm Dev	Libraries (Sutton, Big Lake, Willow, Trapper Creek and Talkeetna)		
158	Comm Dev		Commercial Facility Use per hour	\$40.00
159	Comm Dev		Resident Library Card	Free
160	Comm Dev		Temp. Non-Resident Library Card - 4 months	\$10.00
161	Comm Dev		B/W Photo Copies - 1 Side	\$0.25

Fiscal Year 2020 Schedule of Rates and Fees

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
162	Comm Dev		B/W Photo Copies - 2 Sided	\$0.50
163	Comm Dev		Color Photo Copies	\$1.00
164	Comm Dev		Copy from Printers Per Page	\$0.25
165	Comm Dev		Scan Documents - Every 5 Pages	\$1.00
166	Comm Dev		Fax - Per Page	\$1.00
167	Comm Dev		Overdue Fees - Per Day, Per Item	\$0.25
168	Comm Dev		Laminate - Wallet Size	\$0.75
169	Comm Dev		Laminate - 8.5x11	\$1.25
170	Comm Dev		Laminate - Legal Size	\$1.25
171	Comm Dev		Rolled Per Foot	\$1.25
172	Comm Dev		Damaged Items	\$5.00
173	Comm Dev		Destroyed Items	Cost of Replacement plus 5.00 fee
174	Comm Dev		Facility Use / hour (during business hours)	\$0.00
175	Comm Dev		Facility Use / hour (after business hours)	\$40.00
176	Comm Dev	Parks		
177	Comm Dev	Matanuska River Park Campground	Camp Site-2 tents/2 vehicles - Per Night	\$20.00
178	Comm Dev		Camp Site with Electric Hookup	\$30.00
179	Comm Dev		Group Encampment (MRP-F)- Includes First 20 People	\$55.00
180	Comm Dev		Group Encampment (MRP-F)-Each Additional Person	\$0.50
181	Comm Dev		RV Dump - Per Use	\$5.00
182	Comm Dev		Bundle of Firewood	\$5.00
183	Comm Dev		Showers (10 min)	\$2.00
184	Comm Dev	Jim Creek / Sunshine Creek	Camp Sites (6 person limit)	\$15.00
185	Comm Dev		Camp Sites (weekly)	\$90.00
186	Comm Dev	Deshka Campground	Camp Sites (6 person limit)	\$15.00
187	Comm Dev		Camp Sites (weekly)	\$90.00
188	Comm Dev		Primitive Camp Sites	\$15.00
189	Comm Dev		Boat Storage (annually)	\$50.00
190	Comm Dev	Talkeetna River Park Campground	Camp Site-2 tents/2 vehicles - Per Night	\$20.00
191	Comm Dev	Pavillions		
192	Comm Dev		Matanuska River Park - Half Day	\$40.00
193	Comm Dev		Matanuska River Park - Full Day	\$65.00
194	Comm Dev		Volunteer Park - Half Day	\$40.00
195	Comm Dev		Volunteer Park - Full Day	\$65.00
196	Comm Dev		Jordan Lake - Half Day	\$40.00
197	Comm Dev		Jordan Lake - Full Day	\$65.00
198	Comm Dev		Christensen Lake - Half Day	\$40.00

Fiscal Year 2020 Schedule of Rates and Fees

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
199	Comm Dev		Christensen Lake - Full Day	\$65.00
200	Comm Dev		Crevasse Moraine - Half Day	\$40.00
201	Comm Dev		Crevasse Moraine - Full Day	\$65.00
202	Comm Dev		Alcantra- Half Day	\$40.00
203	Comm Dev		Alcantra- Full Day	\$65.00
204	Comm Dev	Pools		
205	Comm Dev		Open Swim - Preschool	\$2.00
206	Comm Dev		Open Swim - Youth 4-17	\$6.00
207	Comm Dev		Open Swim - Adult 18-54	\$7.00
208	Comm Dev		Open Swim - Senior 55+	\$6.00
209	Comm Dev		Open Swim - Disabled	\$6.00
210	Comm Dev		Open Swim - Up to 4	\$15.00
211	Comm Dev		Add'l Members	\$3.00
212	Comm Dev		10 Visit Punch Card - Youth	\$50.00
213	Comm Dev		10 Visit Punch Card - Adult	\$60.00
214	Comm Dev		10 Visit Punch Card - Senior	\$50.00
215	Comm Dev		10 Visit Punch Card - Disabled	\$50.00
216	Comm Dev		30 Day Pass - Youth	\$55.00
217	Comm Dev		30 Day Pass - Adult	\$75.00
218	Comm Dev		30 Day Pass - Senior	\$55.00
219	Comm Dev		30 Day Pass - Disabled	\$55.00
220	Comm Dev		30 Day Pass - Family	\$100.00
221	Comm Dev		One Year Pass - Youth	\$400.00
222	Comm Dev		One Year Pass - Adult	\$500.00
223	Comm Dev		One Year Pass - Senior	\$400.00
224	Comm Dev		One Year Pass - Disabled	\$400.00
225	Comm Dev		One Year Pass - Family	\$1,000.00
226	Comm Dev		Party Package and Hourly Rental/1-35 ppl	\$125.00
227	Comm Dev		Party Package and Hourly Rental/36-70 ppl	\$150.00
228	Comm Dev		Party Package and Hourly Rental/71-105 ppl	\$175.00
229	Comm Dev		Party Package and Hourly Rental/1-20 ppl SHARED	\$60.00
230	Comm Dev		Party Package and Hourly Rental/21-35 ppl SHARED	\$70.00
231	Comm Dev		Swim Club Daily Admission/One Time	\$3.00
232	Comm Dev		Parent/Child Swim Punch Card 5 each	\$45.00
233	Comm Dev		PreSchool Lessons 8 @ 30 min	\$55.00
234	Comm Dev		Red Cross Lessons 8 @ 45 min	\$60.00
235	Comm Dev		After School Swim Lessons	\$70.00
236	Comm Dev		Semi- Private Swim Lessons 4 @ 30 min	\$55.00
237	Comm Dev		Semi- Private Swim Lessons 4 @ 45 min	\$60.00
238	Comm Dev		Private Swim Lessons 1 @ 30 min	\$30.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
239	Comm Dev		Adult/Teen Swim Lessons 4 @ 45 min	\$40.00
240	Comm Dev		Parent/ Child swim Lessons 4 @ 30 min	\$40.00
241	Comm Dev		Float for Life- Infant/ Toddler swim lesson 4 @ 15 min	\$40.00
242	Comm Dev		Lifeguard Recertification	\$100.00
243	Comm Dev		Lifeguard Training	\$225.00
244	Comm Dev		Water Safety Instructor Training	\$225.00
245	Comm Dev		Padlock Rental	\$3.00
246	Comm Dev		Swim Diaper	\$3.00
247	Comm Dev		Administrative Refund Fee - All Facilities	\$5.50
248	Comm Dev		School District Hourly Facility Private Use	\$150.00
249	Comm Dev		School District Hourly Facility Shared Use	\$60.00
250	Comm Dev	Trail Use Permits		
251	Comm Dev		Events under 20 people, no entry fee to participate	\$10.00
252	Comm Dev		Events under 20 people, entry fee to participate	\$25.00
253	Comm Dev		Events with 21-50 people fee or no fee (must name the borough as an additional insured)	\$50.00
254	Comm Dev		Events with 51-100 people fee or no fee (must name the borough as an additional insured, and provide 1 porta-can)	\$100.00
255	Comm Dev		Events with over 100 people fee or no fee (must name the borough as an additional insured, and provide and initial 2 porta-cans and 1 additional porta-can per every additional 100 attendees)	\$250.00
256	Comm Dev		Any commercial event regardless of size or pay to enter (must name the borough as an additional insured, and provide a minimum of one porta-can per every 100 attendees)	\$250.00
257	Comm Dev		Filming production permits (need a two week minimum lead time. The borough must also be named as an additional insured.)	\$500.00
258	Comm Dev	Trail Fees		

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
259	Comm Dev	Lazy Mountain, Crevasse Moraine, Ayshire Road, Talkeetna Lake, Downtown Talkeetna, Gov't Peak Nordic Ski Area, Point Mackenzie, Matanuska Peak, Jim Creek, Alcantra Winter Use, Christiansen Lake, Coyote Lake Park, Sunshine Creek, Gov't Peak mile 10.6	Day Use Pass - Per Vehicle	\$5.00
260	Comm Dev		Annual Day Use Pass - Per Vehicle	\$40.00
261	Comm Dev		Add'l Passes Issued to Same Family/Same Address	\$30.00
262	Comm Dev		Remote Property Owner Annual Parking Pass - Up to 2 Vehicles	\$20.00
263	Comm Dev		Trailhead Parking violation (price includes annual day use parking pass for CY2015&2016 only)	\$40.00
264	Comm Dev	Talkeetna Band Shell		
265	Comm Dev		Half Day - Includes Electric	\$30.00
266	Comm Dev		Full Day - Includes Electric	\$50.00
267	Department of Emergency Services	Ambulance Rates		
268	DES		Basic Life Support (BLS)	\$820.00
269	DES		(BLS) Non-Emergency	\$690.00
270	DES		Advanced Life Support (ALS)	\$920.00
271	DES		ALS Level 2	\$975.00
272	DES		Per Loaded Patient Mileage	\$20.00
273	DES		Ambulance Rates/Standby	\$150.00
274	DES	False Alarm Fire Fees		
275	DES		First False Alarm	\$0.00
276	DES		Second False Alarm	\$300.00
277	DES		Third False Alarm	\$350.00
278	DES		Each Addt'l	\$400.00
279		Illegal Fire Fees		
280	DES		Fire Response Initial Engine or Command Vehicle (First Hour)	\$300.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
281	DES		Engine or Command Vehicle Cost for Each Addt'l Half Hour	\$150.00
282	DES		Tanker-Cost for First Hour	\$160.00
283	DES		Tanker-Cost for Each Addt'l Half Hour	\$80.00
284	DES	Rescue Service Fees Command Vehicle and Incident Commander		
285	DES		Initial Response & First Hour	\$100.00
286	DES		Each Addt'l Half Hour	\$50.00
287	DES	Motor Vehicle Accident w/extensive extrication	Initial Response & First Hour- Apparatus Charge	\$300.00
288	DES		Each Addt'l Half Hour	\$150.00
289	DES		Initial Response & First Hour - Heavy Hydraulics	\$200.00
290	DES		Each Addt'l Half Hour	\$0.00
291	DES	Rope Rescue (less than 60 degree incline)	Initial Response & First Hour- Apparatus Charge	\$300.00
292	DES		Each Addt'l Half Hour	\$150.00
293	DES		Initial Response & First Hour-Use of Ropes and Pulleys/Flat Fee	\$200.00
294	DES	Back Country (ATV & Snow machine)	Initial Response & First Hour- Apparatus Charge	\$300.00
295	DES		Each Addt'l Half Hour	\$150.00
296	DES		Initial Response & First Hour- Apparatus Charge- Snow Machine/ATV	\$200.00
297	DES		Each Addt'l Hour	\$150.00
298	DES	Search & Rescue/Ability to Waive in Certain Instances	Personnel Only	\$150.00
299	DES	Vehicle Fire and Hazardous Materials Incident	per Large Apparatus	\$300.00
300	DES		per Command Vehicle	\$100.00
301	DES		per Decontamination Trailer	\$200.00
302	DES		Initial Response & First Hour- Support for Chemical Spill Team	\$300.00
303	DES		Each Addt'l Half Hour	\$150.00
304	DES		Initial Response & First Hour- Support for Biohazard Team	\$300.00

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
305	DES		Each Addt'l Half Hour	\$150.00
306	DES	Water/Ice/Mud Rescue	Initial Response & First Hour- Apparatus Charge	\$300.00
307	DES		Each Addt'l Half Hour	\$150.00
308	DES		Initial Response & First Hour-Tow Vehicle/Boat (non-air)	\$200.00
309	DES		Each Addt'l Half Hour	\$150.00
310	DES		Initial Response & First Hour-Tow Vehicle/Air Boat	\$300.00
311	DES		Each Addt'l Half Hour	\$150.00
312	DES	Station 6-1 Rental		
313	DES		Training Room 1- Half Day	\$200.00
314	DES		Training Room 1- Full Day	\$400.00
315	DES		Training Room 1 - Evening	\$400.00
316	DES		Training Room 2 - Half day	\$200.00
317	DES		Training Room 2- Full Day	\$400.00
318	DES		Training Room 2 - Evening	\$400.00
319	DES		Training Room 1 & 2- Half Day	\$400.00
320	DES		Training Room 1 & 2- Full Day	\$800.00
321	DES		Training Room 1 & 2- Evening	\$800.00
322	DES		Refundable Key Deposit if Key is Returned	\$20.00
323	DES		Excessive Cleaning Fee	\$100.00
324	DES		Training Room 1- Half Day - Non profit	\$150.00
325	DES		Training Room 1- Full Day - Non profit	\$300.00
326	DES		Training Room 1- Evening - Non profit	\$300.00
327	DES		Training Room 2 - Half day - Non profit	\$150.00
328	DES		Training Room 2- Full Day - Non profit	\$300.00
329	DES		Training Room 2 - Evening - Non profit	\$300.00
330	DES		Training Room 1 & 2- Half Day - Non profit	\$300.00
331	DES		Training Room 1 & 2- Full Day - Non profit	\$600.00
332	DES		Training Room 1 & 2- Evening - Non profit	\$600.00
333	DES	Station 6-5 Rental		
334	DES		Training Room 1- Half Day	\$150.00
335	DES		Training Room 1- Full Day	\$300.00
336	DES		Training Room 1- Evening	\$150.00
337	DES		Training Room 2 - Half day	\$150.00
338	DES		Training Room 2- Full Day	\$300.00
339	DES		Training Room 2- Evening	\$150.00

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
340	DES		Training Room 1 & 2- Half Day	\$300.00
341	DES		Training Room 1 & 2- Full Day	\$600.00
342	DES		Training Room 1 & 2- Evening	\$300.00
343	DES		Training Room 1- Half Day - Non profit	\$112.50
344	DES		Training Room 1- Full Day - Non profit	\$225.00
345	DES		Training Room 1- Evening - Non profit	\$112.50
346	DES		Training Room 2 - Half day - Non profit	\$112.50
347	DES		Training Room 2- Full Day - Non profit	\$225.00
348	DES		Training Room 2- Evening - Non profit	\$112.50
349	DES		Training Room 1 & 2- Half Day - Non profit	\$225.00
350	DES		Training Room 1 & 2- Full Day - Non profit	\$450.00
351	DES		Training Room 1 & 2- Evening - Non profit	\$250.00
352	DES		Excessive Cleaning Fee	\$100.00
353	DES		Refundable Key Deposit-If Key is Returned	\$20.00
354	Finance	Business Licensing		
355	Finance		Biennial Borough Business License (est 6500)	\$100.00
356	Information Technology (IT)	Geographic Information Systems (GIS)		
357	IT		Plotted Color Parcel Map - Small	\$16.00
358	IT		Plotted Color Parcel Map - Large	\$32.00
359	IT		1986 Topo Map, Blackline	\$32.00
360	IT		Voting Precinct Maps	\$32.00
361	IT		Misc. Plotted Maps - per Linear Foot (3'x4' typical)	\$8.00
362	IT		LIDAR Imagery	\$150.00
363	Planning Department	Administrative Fees		
364	Planning		Color Maps	\$12.00
365	Planning		Black & White Copies (per page)	\$0.25
366	Planning		Color Copies (per page)	\$1.00
367	Planning		11x17 Color Copies (per page)	\$1.75
368	Planning		Thumb Drive - 8GB	\$10.00
369	Planning		Thumb Drive - 16GB	\$15.00
370	Planning		Thumb Drive - 32GB	\$20.00
371	Planning		CD/DVD/DVD-R	\$7.50
372	Planning		Flood Plain Development Survey	\$10.00

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
1				
373	Planning		Construction Manual/Title 43	\$5.00
374	Planning		Plat Map/Tax Map Copies/Mylar	\$5.00
375	Planning	Health & Welfare Permits	Title 8	
376	Planning		Temporary Noise Permit	\$500.00
377	Planning		Public Display of Fireworks	\$25.00
378	Planning		Marijuana Control Board Referral for Matanuska-Susitna Borough Review of Issuance, Renewal, or Transfer (location, owner)	\$100.00
379	Planning		Liquor License Alaska Alcoholic Beverage Control Board Referrals for Matanuska-Susitna Borough Review of Issuance, Renewal, or Transfer (location, owner)	\$100.00
380	Planning		Special Events Permit (500 - 1000 Attendees)	\$500.00
381	Planning		Special Events Permit (1000+ Attendees)	\$1,000.00
382	Planning		Special Events Permit Site Monitor Fee/Per Day	\$300.00
383	Planning	Road, Street, Sidewalk and Trail Permits	Title 11	
384	Planning		Driveway Permit	\$50.00
385	Planning		Driveway Permit Deposit (refundable upon final driveway acceptance or denial /non interest bearing)	\$150.00
386	Planning		Construction Permit	\$200.00
387	Planning		Utility Permit	\$100.00
388	Planning		Utility Permit - Distance per lineal foot	\$0.25
389	Planning		Encroachment Permit	\$150.00
390	Planning	Platting Fees	Title 43	
391	Planning		Pre-Application Conference Fee	\$50.00
392	Planning		Regular Plat (1 - 12 lots)	\$1,000.00
393	Planning		Regular Plat (per lot over 12)	\$100.00
394	Planning		Forty-Acre Exemption	\$300.00
395	Planning		Abbreviated Plat	\$500.00
396	Planning		Preliminary Fee-(for Regular Plats only) 50% of Final Plat	
397	Planning		-Additional Plat Reviews after Second Final	\$100.00

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
398	Planning		Master Plan Final Plat Fee - Per Lot Amount Figured -Prelim fee divided by 2=X/X divided by # of lots in MP=Y, # of lots in Phase being submitted multiplied by Y=phase final fee	
399	Planning		Waiver Subdivision	\$300.00
400	Planning		Elimination of a Common Lot Line on a Recorded Plat	\$300.00
401	Planning		Elimination /Modification of Utility, Drainage, Sanitation, and Screening Easement (No fee if submitted with a Regular Plat)	\$500.00
402	Planning		Vacation of Dedicated Right-of-Way (and Regular Plat fee).	\$250.00
403	Planning		Vacation of Public Use Easement (PUE) - Stand Alone. There is no additional fee for more than one vacation.	\$500.00
404	Planning		Vacation of Public Use Easement (PUE) with Regular Plat fee	\$250.00
405	Planning		Vacation of Section Line Easement (SLE) or RS 2477 - Stand Alone. There is no additional fee for more than one vacation.	\$500.00
406	Planning		Vacation of Section Line Easement (SLE) or RS 2477 with Regular Plat fee	\$250.00
407	Planning		Right-of-Way Acquisition Plats	\$500.00
408	Planning		Variance - Stand alone (Platting)	\$500.00
409	Planning		Variance with Regular Plat fee	\$250.00
410	Planning		Public Hearing or Public Use Easement (PUE) - Stand Alone	\$500.00
411	Planning		Public Hearing Continuance (None if Mutually Agreed)	\$200.00
412	Planning		Street Name Changes	\$250.00
413	Planning		Road Inspection fee (1% of construction cost estimate with, a minimum fee of \$500)	\$500.00
414	Planning		Appeals of Platting Officer Decision	\$200.00
415	Planning	Use Permit Fees	Title 17	
416	Planning		Mandatory Land Use Permit (Residential Non-habitable)	\$25.00
417	Planning		Mandatory Land Use Permit (Commercial/Industrial)	\$150.00

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
418	Planning		Nancy Lake Special Land Use District Conditional Use Permit (CUP)	\$1,000.00
419	Planning		Electrical Generating & Delivery Facility Application	\$500.00
420	Planning		Hay Flats Special Land Use District Exception Application	\$1,000.00
421	Planning		Denali State Park Conditional Use Permit (CUP)	\$1,000.00
422	Planning		Chickaloon Special Land Use District Conditional Use Permit (CUP)	\$1,000.00
423	Planning		Glacier View Special Land Use District CUP	\$1,000.00
424	Planning		Port MacKenzie Development Permit	\$1,000.00
425	Planning		Talkeetna Conditional Use Permit (CUP)	\$1,000.00
426	Planning		Talkeetna Conditional Use Permit - Variance	\$1,000.00
427	Planning		Sutton Special Land Use District Conditional Use Permit (CUP)	\$1,000.00
428	Planning		Timber Transport Permit	\$300.00
429	Planning		Flood Damage Prevention Development Permit	\$100.00
430	Planning		Flood Damage Prevention Development Permit - Variance	\$500.00
431	Planning		Earth Materials Extraction Administrative Permit	\$500.00
432	Planning		Earth Materials Extraction Conditional Use Permit (CUP)	\$1,000.00
433	Planning		Residential Planned Unit Development Application - Concept Plan - Up to 50 Lots	\$500.00
434	Planning		Residential Planned Unit Development Application - Additional Lots or Tracts being created - Per Lot	\$100.00
435	Planning		Mobile Home Park Permit Application	\$500.00
436	Planning		Residential Land Use District Application (Rezone)	\$1,000.00
437	Planning		Conditional Use Permit (CUP) Application	\$1,000.00
438	Planning		Shoreline Setback Exemption Application	\$300.00
439	Planning		Commercial/Industrial Core Area Conditional Use Permit	\$1,000.00
440	Planning		Coal Bed Methane	\$1,000.00

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
441	Planning		Conditional Use Permit for Racetracks	\$1,000.00
442	Planning		Variance (Planning)	\$1,000.00
443	Planning		Tall Structures Network Improvement Permit	\$100.00
444	Planning		Tall Structures Nonconforming Use	\$200.00
445	Planning		Tall Structures Administrative Permit	\$500.00
446	Planning		Tall Structures Conditional Use Permit (CUP)	\$1,000.00
447	Planning		Regulation of Alcoholic Beverage use Permit Application	\$1,000.00
448	Planning		Multi-Family Land Use Permit	\$500.00
449	Planning		Multi-Family Land Use Permit - add \$25 for each additional unit beyond 5 units	\$25.00
450	Planning		Single-Family Residential Land Use District Conditional Use Permit (CUP)	\$1,000.00
451	Planning		Large Lot Single-Family Residential Land Use District Conditional Use Permit (CUP) Application	\$1,000.00
452	Planning		Nonconforming Structures (Amnesty)	\$300.00
453	Planning		Nonconforming Structures - Pre-Existing Legal Nonconforming (Grandfather)	\$300.00
454	Planning		Regulation of Adult Businesses Conditional Use Permit (CUP)	\$1,000.00
455	Port MacKenzie	Dockage Rates	Berthing of Vesels at Dock (fees charged per foot / per day)	
456			Length of Vesel	
457	Port MacKenzie		Up to 199 ft.	2.06
458	Port MacKenzie		200 to 249 ft	\$2.40
459	Port MacKenzie		250 to 299 ft	\$2.75
460	Port MacKenzie		300 to 349 ft.	\$3.09
461	Port MacKenzie		350-399 ft	\$3.43
462	Port MacKenzie		400-449 ft.	\$3.78
463	Port MacKenzie		450-499 ft.	\$4.12
464	Port MacKenzie		500-549 ft.	\$4.46
465	Port MacKenzie		550-599 ft.	\$4.81
466	Port MacKenzie		600-649 ft.	\$5.15
467	Port MacKenzie		650-699 ft.	\$5.49
468	Port MacKenzie		700-749 ft.	\$5.84
469	Port MacKenzie		750-799 ft.	\$6.18
470	Port MacKenzie		800-849 ft.	\$6.52
471	Port MacKenzie		850-899 ft.	\$6.87
472	Port MacKenzie		900 & over	\$7.21

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
473	Port MacKenzie	Wharfage Rates	Charges assessed for movement of goods through the port	
474	Port MacKenzie	Commodity		
475	Port MacKenzie		Freight N.O.S.	3.35/ton
476	Port MacKenzie		Bulk Commodities (grain, peat, rock, gravel, salt, sand, dry N.O.S.)	2.83/ton
477	Port MacKenzie		Cement	2.83/ton
478	Port MacKenzie		Coal	2.83/ton
479	Port MacKenzie		Explosives and Ammunition	15.45/ton
480	Port MacKenzie		Livestock (horses, cattle, hogs, sheep, goats, N.O.S.)	10.30/head
481	Port MacKenzie		Iron or Steel Articles (angles, bars, beams, channels, joists, piling, pipe, structural, tanks, trusses)	4.12/ton
482	Port MacKenzie		Petroleum/Petroleum Products Inbound/Outbound	.16/bbl
483	Port MacKenzie		Fuel	.018/gallon
484	Port MacKenzie		Timber/Timber Products (-Chips, logs, lumber and pellets)	2.83/ton
485	Port MacKenzie		Vans or Containers	2.83/ton
486	Port MacKenzie		*Empties returning	10.30/each
487	Port MacKenzie		*Vehicles and other articles, empty self-propelled or non self-propelled: *Automobiles, including pickups with or w/o camper bodies attached, chassis, freight trailers and semi-trailers, camper bodies - Agricultural, earth moving or materials handling equipment including cranes, graders, loaders, fork lifts, water trucks, dump trucks or any other heavy equipment	10.30/ton
488	Port MacKenzie		Trailers, houses or vacation homes, or buildings, (mobile or modular)	9.27/ton
489	Port MacKenzie	Demurrage Rates	Assessed against cargo remaining in or on terminal facilities after the expiration of free time, unless arrangements have been made for storage.	
490	Port MacKenzie			.12/sq. ft. per month
491	Port MacKenzie	Terminal Operator Permit Fees		

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
492	Port MacKenzie		Marine vessel tanker petroleum loading operations	\$5,000.00
493	Port MacKenzie		Marine vessel tanker petroleum discharge operations	\$10,000.00
494	Port MacKenzie		General cargo handling operations	\$10,000.00
495	Port MacKenzie		Dry bulk cargo handling operations	\$10,000.00
496	Port MacKenzie		Vessel servicing	\$1,000.00
497	Port MacKenzie		Passenger operations	\$3,000.00
498	Port MacKenzie		Single use	\$3,000.00
499	Port MacKenzie	Search and Rescue	Assessed for search, towing or rescue services.	
500	Port MacKenzie		First hour	\$125.00
501	Port MacKenzie		After first hour	150% of the MSB's actual costs
502	Port MacKenzie	Storage	Assessed for storage of vehicles, commodities or heavy equipment on port property.	
503	Port MacKenzie			\$0.12/sq ft per month
504	Port MacKenzie	Office Space	Rent for office space 2.75 per sq. ft.	
505	Port MacKenzie			\$618.75 max
506	Public Works	Solid Waste		
507	Public Works		Municipal Solid Waste Disposal at Central Landfill per Ton (Household Waste) In borough	\$137.00
508	Public Works		Municipal Solid Waste Disposal at Central Landfill per Ton (Household Waste) Outside borough	\$274.00
509	Public Works		C & D (Construction & Demolition Debris) per ton Inside the Borough	\$127.00
510	Public Works		C & D (Construction & Demolition Debris) per ton Outside the Borough	\$254.00
511	Public Works		Animal Carcass	\$137.00
512	Public Works		Brush or Grass	\$127.00
513	Public Works		Scrap Metal	\$75.00
514	Public Works		Vehicle/Trailer Weight Ticket	\$15.00
515	Public Works		Unsecured Load Fee (residential)	\$12.00
516	Public Works		Unsecured Load Fee (commercial)	\$50.00
517	Public Works		Hazardous and Special Waste (CLF - Only)	

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
518	Public Works		Conditionally Exempt Small Quantity Generator (CESQG) Hazardous Waste per lb.(first 40 free to household generators only)	\$1.00
519	Public Works		Household HazWaste (All Sites)	
520	Public Works		Used Motor Oil (Household (HH) (up to 5-1 gallon cans or 1-5 gal. can free)	\$1.00
521	Public Works		Latex Paint /gal (up to 5-1 gallon cans or 1-5 gal. can free)	\$1.00
522	Public Works		Hazardous Waste Disposal (oil based paint, herbicides, pesticides, corrosives etc.)	\$1.00
523	Public Works		Oil Based Paint /gal - LB (up to 5-1 gallon cans or 1-5 gal. can free)	\$1.00
524	Public Works		Battery (Car or larger) 12 v (HH 5 Free)	\$5.00
525	Public Works		Battery (Car or larger) 24v	\$10.00
526	Public Works		Propane bottles (Under 35 lb)	\$5.00
527	Public Works		Propane bottles (Over 35 lb)	\$10.00
528	Public Works		Antifreeze (1st gal free)	\$1.00
529	Public Works		Cooking Oil (5 gal free)	\$1.00
530	Public Works		Special Waste - CLF Only	
531	Public Works		Commercial Refrigerators - Freon Removal	\$60.00
532	Public Works		Refrigerators - Freon Removal (All Sites)	\$45.00
533	Public Works		Fluorescent Lamps (First 10 lamps free for residential)	\$1.00
534	Public Works		Electronic Waste	\$1.00
535	Public Works		Asbestos from Inside the Borough per ton	\$150.00
536	Public Works		Asbestos from Outside the Borough per ton	\$300.00
537	Public Works		Medical Waste (per ton)	\$137.00
538	Public Works		Bio-Solids (per ton)	\$137.00
539	Public Works		Contaminated Soil from Inside the Borough per ton	\$150.00
540	Public Works		Contaminated Soil from Outside the Borough per ton	\$300.00
541	Public Works		Special handling fee per 1/2 hr	\$100.00
542	Public Works		Disposal by Volume (cubic Yards):	
543	Public Works		33-gal.or less garbage bag/can (2 bag per day limit)	\$3.00
544	Public Works		One 96-gal. or less garbage can (2 cans per day limit)	\$9.00

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
545	Public Works		1 Cubic Yard	\$15.00
546	Public Works		2 Cubic Yards (1.1-2.0)	\$30.00
547	Public Works		3 Cubic Yards (2.1-3.0)	\$36.00
548	Public Works		4 Cubic Yards (3.1-4.0)	\$51.00
549	Public Works		5 Cubic Yards (4.1-5.0)	\$68.00
550	Public Works		Minimum Charge Central Landfill (CLF) (less than 200 lbs)	\$14.00
551	Public Works		Recycling/bag	Free
552	Public Works		Community CleanUp	
553	Public Works		Tarps/Vest	\$5.00
554	Public Works		Billing	
555	Public Works		Late Fees (after 30 days past due)	5%
556	Public Works		Facility Key Deposit	\$30.00
557	Public Works		Business Charge Account Set Up Fee	\$125.00
558	Public Works		Business Charge Account Reactivation Fee	\$25.00
559	Public Works		Business Charge Account ID Card Fee	\$5.00
560	Public Works		Annual RFID Renewal Fee	\$50.00
561	Public Works		RFID Tag Replacement	\$50.00
562	Public Works		Tonnage Reimbursement	\$137.00
563	Public Works		Coupon Reimbursement	Actual Cost
564	Public Works	Talkeetna Sewer & Water		
565	Public Works		Residential Sewer service	\$65.67
566	Public Works		Commercial Sewer Service	\$124.77
567	Public Works		Failure to Connect Penalty - Residential	\$35.94
568	Public Works		Failure to Connect Penalty - Commercial	\$69.00
569	Public Works		Contractor w/Deposit for As-Built Drawings: Stub-Out Connection	\$500.00
570	Public Works		Contractor w/Deposit for As-Built Drawings: Mainline Tap connection	\$750.00
571	Public Works		Residential Water Service	\$85.37
572	Public Works		Commercial Water Service	\$95.77
573	Public Works		Commercial per 1,000 gallons over minimum-Metered	\$12.04
574	Public Works		Late charge	\$12.50
575	Public Works		Temporary Off Site Construction Service - Bulk Sales: Hydrant Meter Deposit	\$161.81

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
576	Public Works		Temporary Off Site Construction Service - Bulk Sales: Service from Fire Hydrant- Per 1,000 Gallons	\$11.00
577	Public Works		Temporary Construction Service: 3/4"	\$59.86
578	Public Works		Temporary construction Service: 1"	\$105.78
579	Public Works		Temporary construction Service: 1 1/2"	\$235.29
580	Public Works		Temporary construction Service: 2"	\$419.26
581	Public Works		Temporary construction Service: Larger then 2" - By Special Agreement	
582	Public Works		Bulk Sales - Per 1,000 gallons	\$11.00
583	Public Works		Interrupted Service/Stand by Fee	\$45.15
584	Public Works		Water turn on/off fee - During Business Hours	\$72.00
585	Public Works		Water turn on/off fee - During Non-Business Hours	\$144.00
586	Public Works		Hydrant Use: Wrench Deposit	\$24.88
587	Public Works		Hydrant Use: Meter Deposit	\$207.26
588	Public Works		Water Stub Out Connection Fee	\$94.00
589	Public Works		Sewer Stub Out Connection Fee	\$94.00
590	Public Works		Water Main Line Connection Fee	\$282.00
591	Public Works		Sewer Main Line Connection Fee	\$282.00
592	Public Works		Application for Utility Account	\$385.00
593	Public Works		Refundable Deposit - 2 Months at current rate	
594	Public Works		Call-Out During Business Hours	\$72.00
595	Public Works		Call-Out During Non-Business Hours	\$144.00
596	Public Works		Returned Check Fee	\$30.00
597	Public Works		Sewer - Commercial Account Unauthorized Connection - Monthly Charge from date of connection	\$142.50
598	Public Works		Sewer - Residential Account Unauthorized Connection - Monthly Charge from date of connection	\$75.00
599	Public Works		Water - Commercial Account Unauthorized Connection - Monthly Charge from date of connection	\$87.50
600	Public Works		Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection	\$78.00

Fiscal Year 2020 Schedule of Rates and Fees

	B	C	D	E
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY20 Amount
601	Public Works		Unauthorized Turn-On and Turn-Off	\$99.50
602	Public Works		Meter Test 3/4" through 2" Meter	\$72.00
603	Public Works		Key Box Locate: During Business Hours	\$72.00
604	Public Works		Shut-Off Delinquency Notice & Delivery Fee	\$31.50
605	Public Works		Key Box Locate: During Non- Business Hours	\$144.00
606	Quasi-Judicial Fees	Board of Adjustments and Appeals	See MSB 15.39.130	
607		Animal Care & Regulation Classification Appeals	See MSB 24.30.035	
608		Office of Administrative Hearings	See MSB 3.08.342 and 2.29	