



# **Matanuska-Susitna Borough**

## **Fiscal Year 2021 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, 20-020)

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### **Fiscal Year 2021 Schedule of Fines**

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 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
2	<b>Administration</b>	<b>Public Record Requests</b>		
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	<b>Animal Care &amp; Regulation</b>			
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	<b>Office of the Clerk</b>	<b>Elections</b>		
35	Office of the Clerk		Election Recount/Contest See MSB 25.45.020	

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
36	<b>Community Development</b>	<b>Big Lake Boat Launch</b>		
37	Comm Dev		Annual Pass - Includes Parking - Per Vehicle for the Big Lake Boat Launch	\$100.00
38	Comm Dev		Day Use Pass - Includes Parking - Per Vehicle for the Big Lake Boat Launch	\$15.00
39	Comm Dev	<b>Borough Gymnasium</b>		
40	Comm Dev		Hourly Rental	\$30.00
41	Comm Dev	<b>Brett Memorial Ice Arena</b>		
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	\$50.00
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	\$70.00
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)	\$32.00
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		Add'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
68	Comm Dev		Field Trip - Includes Skate Rental	\$4.00
69	Comm Dev		Arena Sponsored Skating Shows - Per Skater	\$25.00
70	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	\$250.00
71	Comm Dev		Hourly Private Ice Rental/Nonprime-time (April 1-Aug 31) Outside Prime Time Sept 1-March 31, all hours	\$200.00

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	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
72	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	\$270.00
73	Comm Dev		Hourly Private Ice Rental/Paid Gate/Nonprime-time (April 1-Aug 31) Outside Prime Time Sept 1-March 31, all hours	\$220.00
74	Comm Dev		Hourly Outdoor Ice Rental	\$60.00
75	Comm Dev		Group Learn to Skate Package / 7 - 45 minute lessons	\$75.00
76	Comm Dev		Each Add'l Member	\$70.00
77	Comm Dev		Group Learn to Skate package/ 7 - 30 minute lessons	\$65.00
78	Comm Dev		Additional Family Member - 30 minute class package	\$60.00
79	Comm Dev		Group Learn to Skate package/ 7 - 60 minute lesson	\$90.00
80	Comm Dev		Additional Family Member - 60 minute class	\$85.00
81	Comm Dev		Group Learn to Skate package / 12 - 45 minute lessons	\$140.00
82	Comm Dev		Single Learn to Skate Lesson	\$13.00
83	Comm Dev		Individual Instruction 10 Lesson Punch Card (Freestyle Fee Not Included)	\$70.00
84	Comm Dev		Individual Instruction 5 Lesson Punch Card (Freestyle Fee Not Included)	\$35.00
85	Comm Dev		Individual Instruction 1 - 15 Minute Lesson Punch Card (Freestyle Fee Not Included)	\$17.50
86	Comm Dev		Individual Instruction 2 - 15 Minute Lessons Punch Card (Freestyle Fee Not Included)	\$25.00
87	Comm Dev		Coaches Freestyle 10 Punch Card	\$45.00
88	Comm Dev		Coaches Freestyle Per Hour	\$5.00
89	Comm Dev		ISI Membership	\$15.00
90	Comm Dev		Public Hockey 1 Session	\$12.00
91	Comm Dev		Public Hockey 5 Sessions	\$50.00
92	Comm Dev		Public Hockey 10 Sessions	\$100.00
93	Comm Dev		Adult Learn to Play Hockey Class 1 hour	\$12.00
94	Comm Dev		Adult Learn to Play Hockey Class 5 Session Punch Card	\$45.00
95	Comm Dev		Adult Learn to Play Hockey Class 10 Session Punch Card	\$90.00
96	Comm Dev		Youth Learn-to-Play Hockey Program	\$115.00
97	Comm Dev		Goalie Program/Per Hour	\$12.00
98	Comm Dev		Goalie Program/10 Lessons	\$108.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
99	Comm Dev		Ice Camp 3 Hours/1 Day	\$30.00
100	Comm Dev		Ice Camp 6 Lessons	\$165.00
101	Comm Dev		Ice Camp 12 Lessons	\$330.00
102	Comm Dev		Ice Camp 18 Lessons	\$495.00
103	Comm Dev		Summer Fun Hockey Mites-Bantams Package	\$130.00
104	Comm Dev		Summer Fun Hockey U16-U18 Package	\$130.00
105	Comm Dev		Party Package-Includes 1 hour Private Locker Room and 10 Skaters	\$110.00
106	Comm Dev		Party Room Each Addt'l Hour	\$30.00
107	Comm Dev		Party Room Each Addt'l Skater	\$6.00
108	Comm Dev		Advertising - 30"x96" Dasher Board- 1st Year	\$1,200.00
109	Comm Dev		Advertising - 30"x96" Dasher Board- Addt'l Year	\$900.00
110	Comm Dev		Advertising-4'x8' Banner-1st Year	\$1,300.00
111	Comm Dev		Advertising-4'x8' Banner-Addt'l Year	\$1,000.00
112	Comm Dev		Advertising-4'x4' Banner-1st Year	\$650.00
113	Comm Dev		Advertising-4'x8' Banner-Addt'l Year	\$450.00
114	Comm Dev		Advertising - 36"x96" In-Ice Logo Annual Fee	\$900.00
115	Comm Dev		Advertising - Center Ice Circle Logo	\$1,500.00
116	Comm Dev		Advertising - (2) 6'x2' Zamboni Ad - 1st Year	\$2,000.00
117	Comm Dev		Advertising - (2) 6'x2' Zamboni Ad - Addt'l Year	\$1,700.00
118	Comm Dev		NOTE: All Banner Ads, Dasher Board Ads, and In-Ice Logos User Supplied (Upon Approval)	\$0.00
119	Comm Dev	<b>Chalet at Government Peak</b>		
120	Comm Dev		fees set by contractor/see website <a href="http://lifetimeadventure.net">lifetimeadventure.net</a>	
121	Comm Dev	<b>Commercial Concessionaire Permit</b>		
122	Comm Dev		1-5 Vendors/Day	\$100.00
123	Comm Dev		6 or more Vendors/Day	\$200.00
124	Comm Dev	<b>Community Enrichment Classes</b>		
125	Comm Dev		Administrative Registration Fee per Participant per Class - Classes up to \$50	\$5.00
126	Comm Dev		Administrative Registration Fee per Participant per Class - Classes over \$50	\$10.00
127	Comm Dev	<b>Field Use Permits</b>		
128	Comm Dev		Alcantra Soccer and Ball Field - Half Day - Per Field	\$25.00
129	Comm Dev		Alcantra Soccer and Ball Field - Full Day - Per Field	\$35.00

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	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
130	Comm Dev	<b>Fish Creek Park</b>		
131	Comm Dev		Float Plane Access	\$25.00
132	Comm Dev	<b>Land Management</b>		
133	Comm Dev		Application & Processing Fee	\$500.00
134	Comm Dev	<b>Designated Special Use Management Area Permit</b>	Deshka Seasonal Camp	\$75.00
135	Comm Dev		Christiansen Lake Float Plane Dockage/Sealed Bid	\$500.00
136	Comm Dev	<b>Commercial Land Use Permits</b>	Commercial 7-12 month permit	\$1,000.00
137	Comm Dev		Seasonal (6 months or less)	\$500.00
138	Comm Dev		One Round-Trip Crossing	\$250.00
139	Comm Dev		One Round-Trip Crossing-Per person Per Day (in addition to R/T crossing fee of \$250)	\$2.00
140	Comm Dev	<b>Roving Vendor Permit</b>	Vendor that offers food, goods, or services to the public from one or more location on public property	\$150.00
141	Comm Dev	<b>Non-Commercial</b>	1-12 month permit	\$500.00
142	Comm Dev	<b>Personal Use Permits</b>	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	<b>Commercial Contracts Timber/Vegetation/ Earth Material Extraction</b>	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	<b>Easement Fees</b>	Public Use Easement (ROW)	\$0.00
152	Comm Dev		Private Easement	FMV
153	Comm Dev	<b>Utility Facilities</b>	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	<b>A.D.L. Lease Document Fees</b>	Alaska Division of Lands	\$250.00



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	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
157	Comm Dev	<b>Libraries (Sutton, Big Lake, Willow, Trapper Creek and Talkeetna)</b>		
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
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	<b>Parks</b>		
177	Comm Dev	<b>Matanuska River Park Campground</b>	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	\$75.00
180	Comm Dev		Group Encampment (MRP-F)-Each Additional Person	\$1.00
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	<b>Jim Creek / Sunshine Creek</b>	Camp Sites (6 person limit)	\$20.00
185	Comm Dev	<b>Deshka Campground</b>	Camp Sites (6 person limit)	\$15.00
186	Comm Dev		Primitive Camp Sites	\$15.00
187	Comm Dev		Boat Storage (annually)	\$50.00
188	Comm Dev	<b>Talkeetna River Park Campground</b>	Camp Site-2 tents/2 vehicles - Per Night	\$20.00
189	Comm Dev	<b>Talkeetna Lakes Park</b>	Boat Storage (annually)	\$50.00
190	Comm Dev	<b>Pavilions</b>		
191	Comm Dev		Matanuska River Park - Half Day	\$40.00
192	Comm Dev		Matanuska River Park - Full Day	\$65.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
193	Comm Dev		Volunteer Park - Half Day	\$40.00
194	Comm Dev		Volunteer Park - Full Day	\$65.00
195	Comm Dev		Jordan Lake - Half Day	\$40.00
196	Comm Dev		Jordan Lake - Full Day	\$65.00
197	Comm Dev		Christensen Lake - Half Day	\$40.00
198	Comm Dev		Christensen Lake - Full Day	\$65.00
199	Comm Dev		Crevasse Moraine - Half Day	\$40.00
200	Comm Dev		Crevasse Moraine - Full Day	\$65.00
201	Comm Dev		Alcantra- Half Day	\$40.00
202	Comm Dev		Alcantra- Full Day	\$65.00
203	Comm Dev		Jay Nolfi - Fish Creek Park - Half Day	\$40.00
204	Comm Dev		Jay Nolfi - Fish Creek Park - Full Day	\$65.00
205	Comm Dev	<b>Pools</b>		
206	Comm Dev		Open Swim - Preschool	\$2.00
207	Comm Dev		Open Swim - Youth 4-17	\$6.00
208	Comm Dev		Open Swim - Adult 18-54	\$7.00
209	Comm Dev		Open Swim - Senior 55+	\$6.00
210	Comm Dev		Open Swim - Disabled	\$6.00
211	Comm Dev		Open Swim - Up to 4	\$15.00
212	Comm Dev		Add'l Members	\$3.00
213	Comm Dev		10 Visit Punch Card - Preschool	\$15.00
214	Comm Dev		10 Visit Punch Card - Youth	\$50.00
215	Comm Dev		10 Visit Punch Card - Adult	\$60.00
216	Comm Dev		10 Visit Punch Card - Senior	\$50.00
217	Comm Dev		10 Visit Punch Card - Disabled	\$50.00
218	Comm Dev		30 Day Pass - Youth	\$55.00
219	Comm Dev		30 Day Pass - Adult	\$75.00
220	Comm Dev		30 Day Pass - Senior	\$55.00
221	Comm Dev		30 Day Pass - Disabled	\$55.00
222	Comm Dev		30 Day Pass - Family	\$100.00
223	Comm Dev		One Year Pass - Youth	\$400.00
224	Comm Dev		One Year Pass - Adult	\$500.00
225	Comm Dev		One Year Pass - Senior	\$400.00
226	Comm Dev		One Year Pass - Disabled	\$400.00
227	Comm Dev		One Year Pass - Family	\$1,000.00
228	Comm Dev		Party Package and Hourly Rental/1-35 ppl	\$125.00
229	Comm Dev		Party Package and Hourly Rental/36-70 ppl	\$150.00
230	Comm Dev		Party Package and Hourly Rental/71-105 ppl	\$175.00
231	Comm Dev		Party Package and Hourly Rental/1-20 ppl SHARED	\$60.00
232	Comm Dev		Party Package and Hourly Rental/21-35 ppl SHARED	\$70.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
233	Comm Dev		Swim Club Daily Admission/One Time	\$3.00
234	Comm Dev		Parent/Child Swim Punch Card 5 each	\$45.00
235	Comm Dev		PreSchool Lessons 8 @ 30 min	\$55.00
236	Comm Dev		Red Cross Lessons 8 @ 45 min	\$60.00
237	Comm Dev		After School Swim Lessons	\$70.00
238	Comm Dev		Semi- Private Swim Lessons 4 @ 30 min	\$55.00
239	Comm Dev		Semi- Private Swim Lessons 4 @ 45 min	\$60.00
240	Comm Dev		Private Swim Lessons 1 @ 30 min	\$30.00
241	Comm Dev		Adult/Teen Swim Lessons 4 @ 45 min	\$40.00
242	Comm Dev		Parent/ Child swim Lessons 4 @ 30 min	\$40.00
243	Comm Dev		Float for Life- Infant/ Toddler swim lesson 4 @ 15 min	\$40.00
244	Comm Dev		Lifeguard Recertification	\$100.00
245	Comm Dev		Lifeguard Training	\$225.00
246	Comm Dev		Water Safety Instructor Training	\$225.00
247	Comm Dev		Padlock Rental	\$3.00
248	Comm Dev		Swim Diaper	\$3.00
249	Comm Dev		Administrative Refund Fee - All Facilities	\$5.50
250	Comm Dev		School District Hourly Facility Private Use	\$150.00
251	Comm Dev		School District Hourly Facility Shared Use	\$60.00
252	Comm Dev	<b>Trail Use Permits</b>		
253	Comm Dev		Events under 20 people, no entry fee to participate	\$10.00
254	Comm Dev		Events under 20 people, entry fee to participate	\$25.00
255	Comm Dev		Events with 21-50 people fee or no fee (must name the borough as an additional insured)	\$50.00
256	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
257	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
258	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
259	Comm Dev		Filming production permits (need a two week minimum lead time. The borough must also be named as an additional insured.)	\$500.00
260	Comm Dev	<b>Trail Fees</b>		

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	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
261	Comm Dev	Varies: See Fee Description	Day Use Pass - Per Vehicle - for Borough Trail Systems: Lazy Mountain, Crevasse Moraine, Ayshire Road, Talkeetna Lake, Downtown Talkeetna, Gov't Peak Nordic Ski Area, Jim Creek, Christiansen Lake, Sunshine Creek, Big Lake Boat Launch Parking, Settlers Bay	\$5.00
262	Comm Dev		Annual Day Use Pass - Per Vehicle	\$40.00
263	Comm Dev		Add'l Passes Issued to Same Family/Same Address	\$30.00
264	Comm Dev		Remote Property Owner Annual Parking Pass - Up to 2 Vehicles	\$20.00
265	Comm Dev		Trailhead Parking violation	\$40.00
266	Comm Dev	<b>Talkeetna Band Shell</b>		
267	Comm Dev		Half Day - Includes Electric	\$30.00
268	Comm Dev		Full Day - Includes Electric	\$50.00
269	<b>Department of Emergency Services</b>	<b>Ambulance Rates</b>		
270	DES		Basic Life Support (BLS)	\$820.00
271	DES		(BLS) Non-Emergency	\$690.00
272	DES		Advanced Life Support (ALS)	\$920.00
273	DES		ALS Level 2	\$975.00
274	DES		Per Loaded Patient Mileage	\$20.00
275	DES		Ambulance Rates/Standby	\$150.00
276	DES	<b>False Alarm Fire Fees</b>		
277	DES		First False Alarm	\$0.00
278	DES		Second False Alarm	\$300.00
279	DES		Third False Alarm	\$350.00
280	DES		Each Add'l	\$400.00
281		<b>Illegal Fire Fees</b>		
282	DES		Fire Response Initial Engine or Command Vehicle (First Hour)	\$300.00
283	DES		Engine or Command Vehicle Cost for Each Add'l Half Hour	\$150.00
284	DES		Tanker-Cost for First Hour	\$160.00
285	DES		Tanker-Cost for Each Add'l Half Hour	\$80.00
286	DES	<b>Rescue Service Fees Command Vehicle and Incident Commander</b>		
287	DES		Initial Response & First Hour	\$100.00
288	DES		Each Add'l Half Hour	\$50.00
289	DES	<b>Motor Vehicle Accident w/extensive extrication</b>	Initial Response & First Hour-Apparatus Charge	\$300.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
290	DES		Each Addt'l Half Hour	\$150.00
291	DES		Initial Response & First Hour - Heavy Hydraulics	\$200.00
292	DES		Each Addt'l Half Hour	\$0.00
293	DES	<b>Rope Rescue (less than 60 degree incline)</b>	Initial Response & First Hour-Apparatus Charge	\$300.00
294	DES		Each Addt'l Half Hour	\$150.00
295	DES		Initial Response & First Hour-Use of Ropes and Pulleys/Flat Fee	\$200.00
296	DES	<b>Back Country (ATV &amp; Snow machine)</b>	Initial Response & First Hour-Apparatus Charge	\$300.00
297	DES		Each Addt'l Half Hour	\$150.00
298	DES		Initial Response & First Hour-Apparatus Charge-Snow Machine/ATV	\$200.00
299	DES		Each Addt'l Hour	\$150.00
300	DES	<b>Search &amp; Rescue/Ability to Waive in Certain Instances</b>	Personnel Only	\$150.00
301	DES	<b>Vehicle Fire and Hazardous Materials Incident</b>	per Large Apparatus	\$300.00
302	DES		per Command Vehicle	\$100.00
303	DES		per Decontamination Trailer	\$200.00
304	DES		Initial Response & First Hour-Support for Chemical Spill Team	\$300.00
305	DES		Each Addt'l Half Hour	\$150.00
306	DES		Initial Response & First Hour-Support for Biohazard Team	\$300.00
307	DES		Each Addt'l Half Hour	\$150.00
308	DES	<b>Water/Ice/Mud Rescue</b>	Initial Response & First Hour-Apparatus Charge	\$300.00
309	DES		Each Addt'l Half Hour	\$150.00
310	DES		Initial Response & First Hour-Tow Vehicle/Boat (non-air)	\$200.00
311	DES		Each Addt'l Half Hour	\$150.00
312	DES		Initial Response & First Hour-Tow Vehicle/Air Boat	\$300.00
313	DES		Each Addt'l Half Hour	\$150.00
314	DES	<b>Station 6-1 Rental</b>		
315	DES		Training Room 1- Half Day	\$200.00
316	DES		Training Room 1- Full Day	\$400.00
317	DES		Training Room 1 - Evening	\$400.00
318	DES		Training Room 2 - Half day	\$200.00
319	DES		Training Room 2- Full Day	\$400.00
320	DES		Training Room 2 - Evening	\$400.00
321	DES		Training Room 1 & 2- Half Day	\$400.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
322	DES		Training Room 1 & 2- Full Day	\$800.00
323	DES		Training Room 1 & 2- Evening	\$800.00
324	DES		Refundable Key Deposit if Key is Returned	\$20.00
325	DES		Excessive Cleaning Fee	\$100.00
326	DES		Training Room 1- Half Day - Non profit	\$150.00
327	DES		Training Room 1- Full Day - Non profit	\$300.00
328	DES		Training Room 1- Evening - Non profit	\$300.00
329	DES		Training Room 2 - Half day - Non profit	\$150.00
330	DES		Training Room 2- Full Day - Non profit	\$300.00
331	DES		Training Room 2 - Evening - Non profit	\$300.00
332	DES		Training Room 1 & 2- Half Day - Non profit	\$300.00
333	DES		Training Room 1 & 2- Full Day - Non profit	\$600.00
334	DES		Training Room 1 & 2- Evening - Non profit	\$600.00
335	DES	<b>Station 6-2 Rental</b>		
336	DES		Training Room 1- Half Day	\$200.00
337	DES		Training Room 1- Full Day	\$400.00
338	DES		Training Room 1 - Evening	\$400.00
339	DES		Training Room 2 - Half day	\$200.00
340	DES		Training Room 2- Full Day	\$400.00
341	DES		Training Room 2 - Evening	\$400.00
342	DES		Training Room 1 & 2- Half Day	\$400.00
343	DES		Training Room 1 & 2- Full Day	\$800.00
344	DES		Training Room 1 & 2- Evening	\$800.00
345	DES		Refundable Key Deposit if Key is Returned	\$20.00
346	DES		Excessive Cleaning Fee	\$100.00
347	DES		Training Room 1- Half Day - Non profit	\$150.00
348	DES		Training Room 1- Full Day - Non profit	\$300.00
349	DES		Training Room 1- Evening - Non profit	\$300.00
350	DES		Training Room 2 - Half day - Non profit	\$150.00
351	DES		Training Room 2- Full Day - Non profit	\$300.00
352	DES		Training Room 2 - Evening - Non profit	\$300.00
353	DES		Training Room 1 & 2- Half Day - Non profit	\$300.00
354	DES		Training Room 1 & 2- Full Day - Non profit	\$600.00
355	DES		Training Room 1 & 2- Evening - Non profit	\$600.00
356	DES		Refundable Key Deposit-If Key is Returned	\$20.00
357	DES	<b>Station 6-5 Rental</b>		
358	DES		Training Room 1- Half Day	\$150.00
359	DES		Training Room 1- Full Day	\$300.00
360	DES		Training Room 1- Evening	\$150.00
361	DES		Training Room 2 - Half day	\$150.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
362	DES		Training Room 2- Full Day	\$300.00
363	DES		Training Room 2- Evening	\$150.00
364	DES		Training Room 1 & 2- Half Day	\$300.00
365	DES		Training Room 1 & 2- Full Day	\$600.00
366	DES		Training Room 1 & 2- Evening	\$300.00
367	DES		Training Room 1- Half Day - Non profit	\$112.50
368	DES		Training Room 1- Full Day - Non profit	\$225.00
369	DES		Training Room 1- Evening - Non profit	\$112.50
370	DES		Training Room 2 - Half day - Non profit	\$112.50
371	DES		Training Room 2- Full Day - Non profit	\$225.00
372	DES		Training Room 2- Evening - Non profit	\$112.50
373	DES		Training Room 1 & 2- Half Day - Non profit	\$225.00
374	DES		Training Room 1 & 2- Full Day - Non profit	\$450.00
375	DES		Training Room 1 & 2- Evening - Non profit	\$250.00
376	DES		Excessive Cleaning Fee	\$100.00
377	DES		Refundable Key Deposit-If Key is Returned	\$20.00
378	<b>Finance</b>	<b>Business Licensing</b>		
379	Finance		Biennial Borough Business License (est 6500)	\$100.00
380	<b>Information Technology (IT)</b>	<b>Geographic Information Systems (GIS)</b>		
381	IT		Plotted Color Parcel Map - Small	\$16.00
382	IT		Plotted Color Parcel Map - Large	\$32.00
383	IT		1986 Topo Map, Blackline	\$32.00
384	IT		Voting Precinct Maps	\$32.00
385	IT		Misc. Plotted Maps - per Linear Foot (3'x4' typical)	\$8.00
386	IT		LIDAR Imagery	\$150.00
387	<b>Planning Department</b>	<b>Administrative Fees</b>		
388	Planning		Color Maps	\$12.00
389	Planning		Black & White Copies (per page)	\$0.25
390	Planning		Color Copies (per page)	\$1.00
391	Planning		11x17 Color Copies (per page)	\$1.75
392	Planning		Thumb Drive - 8GB	\$10.00
393	Planning		Thumb Drive - 16GB	\$15.00
394	Planning		Thumb Drive - 32GB	\$20.00
395	Planning		CD/DVD/DVD-R	\$7.50
396	Planning		Flood Plain Development Survey	\$10.00
397	Planning		Construction Manual/Title 43	\$5.00
398	Planning		Plat Map/Tax Map Copies/Mylar	\$5.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
399	Planning	<b>Health &amp; Welfare Permits</b>	Title 8	
400	Planning		Temporary Noise Permit	\$500.00
401	Planning		Public Display of Fireworks	\$25.00
402	Planning		Marijuana Control Board Referral for Matanuska-Susitna Borough Review of Issuance, Renewal, or Transfer (location, owner)	\$100.00
403	Planning		Liquor License Alaska Alcoholic Beverage Control Board Referrals for Matanuska-Susitna Borough Review of Issuance, Renewal, or Transfer (location, owner)	\$100.00
404	Planning		Special Events Permit (500 - 1000 Attendees)	\$500.00
405	Planning		Special Events Permit (1000+ Attendees)	\$1,000.00
406	Planning		Special Events Permit Site Monitor Fee/Per Day	\$300.00
407	Planning	<b>Road, Street, Sidewalk and Trail Permits</b>	Title 11	
408	Planning		Driveway Permit	\$50.00
409	Planning		Driveway Permit Deposit (refundable upon final driveway acceptance or denial /non interest bearing)	\$150.00
410	Planning		Construction Permit	\$200.00
411	Planning		Utility Permit	\$100.00
412	Planning		Utility Permit - Distance per lineal foot	\$0.25
413	Planning		Encroachment Permit	\$150.00
414	Planning	<b>Platting Fees</b>	Title 43	
415	Planning		Pre-Application Conference Fee	\$50.00
416	Planning		Regular Plat (1 - 12 lots)	\$1,000.00
417	Planning		Regular Plat (per lot over 12)	\$100.00
418	Planning		Forty-Acre Exemption	\$300.00
419	Planning		Abbreviated Plat	\$500.00
420	Planning		Preliminary Fee-(for Regular Plats only) 50% of Final Plat	
421	Planning		-Additional Plat Reviews after Second Final	\$100.00
422	Planning		Half of preliminary plat fee divided by number of lots in the MSP = cost of each lot in the phase.	
423	Planning		Waiver Subdivision	\$300.00
424	Planning		Elimination of a Common Lot Line on a Recorded Plat	\$300.00
425	Planning		Elimination /Modification of Utility, Drainage, Sanitation, and Screening Easement (No fee if submitted with a Regular Plat)	\$500.00



FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
426	Planning		Vacation of Dedicated Right-of-Way (and Regular Plat fee).	\$250.00
427	Planning		Vacation of Public Use Easement (PUE) - Stand Alone. There is no additional fee for more than one vacation.	\$500.00
428	Planning		Vacation of Public Use Easement (PUE) with Regular Plat fee	\$250.00
429	Planning		Vacation of Section Line Easement (SLE) or RS 2477 - Stand Alone. There is no additional fee for more than one vacation.	\$500.00
430	Planning		Vacation of Section Line Easement (SLE) or RS 2477 with Regular Plat fee	\$250.00
431	Planning		Right-of-Way Acquisition Plats	\$500.00
432	Planning		Variance - Stand alone (Platting)	\$500.00
433	Planning		Variance with Regular Plat fee	\$250.00
434	Planning		Public Hearing or Public Use Easement (PUE) - Stand Alone	\$500.00
435	Planning		Public Hearing Continuance (None if Mutually Agreed)	\$200.00
436	Planning		Street Name Changes	\$250.00
437	Planning		Road Inspection fee (1% of construction cost estimate with, a minimum fee of \$500)	\$500.00
438	Planning		Appeals of Platting Officer Decision	\$200.00
439	Planning	<b>Use Permit Fees</b>	<b>Title 17</b>	
440	Planning		Mandatory Land Use Permit (Residential Non-habitable)	\$25.00
441	Planning		Mandatory Land Use Permit (Commercial/Industrial)	\$150.00
442	Planning		Nancy Lake Special Land Use District Conditional Use Permit (CUP)	\$1,000.00
443	Planning		Electrical Generating & Delivery Facility Application	\$500.00
444	Planning		Hay Flats Special Land Use District Exception Application	\$1,000.00
445	Planning		Denali State Park Conditional Use Permit (CUP)	\$1,000.00
446	Planning		Chickaloon Special Land Use District Conditional Use Permit (CUP)	\$1,000.00
447	Planning		Glacier View Special Land Use District CUP	\$1,000.00
448	Planning		Port MacKenzie Development Permit	\$1,000.00
449	Planning		Talkeetna Conditional Use Permit (CUP)	\$1,000.00
450	Planning		Talkeetna Conditional Use Permit - Variance	\$1,000.00
451	Planning		Sutton Special Land Use District Conditional Use Permit (CUP)	\$1,000.00
452	Planning		Timber Transport Permit	\$300.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
453	Planning		Flood Damage Prevention Development Permit	\$100.00
454	Planning		Flood Damage Prevention Development Permit - Variance	\$500.00
455	Planning		Earth Materials Extraction Administrative Permit	\$500.00
456	Planning		Earth Materials Extraction Conditional Use Permit (CUP)	\$1,000.00
457	Planning		Residential Planned Unit Development Application - Concept Plan - Up to 50 Lots	\$500.00
458	Planning		Residential Planned Unit Development Application - Additional Lots or Tracts being created - Per Lot	\$100.00
459	Planning		Mobile Home Park Permit Application	\$500.00
460	Planning		Residential Land Use District Application (Rezone)	\$1,000.00
461	Planning		Conditional Use Permit (CUP) Application	\$1,000.00
462	Planning		Shoreline Setback Exemption Application	\$300.00
463	Planning		Commercial/Industrial Core Area Conditional Use Permit	\$1,000.00
464	Planning		Coal Bed Methane	\$1,000.00
465	Planning		Conditional Use Permit for Racetracks	\$1,000.00
466	Planning		Variance (Planning)	\$1,000.00
467	Planning		Tall Structures Network Improvement Permit	\$100.00
468	Planning		Tall Structures Nonconforming Use	\$200.00
469	Planning		Tall Structures Administrative Permit	\$500.00
470	Planning		Tall Structures Conditional Use Permit (CUP)	\$1,000.00
471	Planning		Regulation of Alcoholic Beverage use Permit Application	\$1,000.00
472	Planning		Multi-Family Land Use Permit	\$500.00
473	Planning		Multi-Family Land Use Permit - add \$25 for each additional unit beyond 5 units	\$25.00
474	Planning		Single-Family Residential Land Use District Conditional Use Permit (CUP)	\$1,000.00
475	Planning		Large Lot Single-Family Residential Land Use District Conditional Use Permit (CUP) Application	\$1,000.00
476	Planning		Nonconforming Structures (Amnesty)	\$300.00
477	Planning		Nonconforming Structures - Pre-Existing Legal Nonconforming (Grandfather)	\$300.00
478	Planning		Regulation of Adult Businesses Conditional Use Permit (CUP)	\$1,000.00
479	<b>Port MacKenzie</b>	<b>Dockage Rates</b>	Berthing of Ships at Dock (fees charged per foot / per day)	
480			Length of Vessel	
481	Port MacKenzie		Up to 199 ft.	\$2.12
482	Port MacKenzie		200 to 249 ft	\$2.47

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
483	Port MacKenzie		250 to 299 ft	\$2.83
484	Port MacKenzie		300 to 349 ft.	\$3.18
485	Port MacKenzie		350-399 ft	\$3.53
486	Port MacKenzie		400-449 ft.	\$3.89
487	Port MacKenzie		450-499 ft.	\$4.24
488	Port MacKenzie		500-549 ft.	\$4.59
489	Port MacKenzie		550-599 ft.	\$4.95
490	Port MacKenzie		600-649 ft.	\$5.30
491	Port MacKenzie		650-699 ft.	\$5.65
492	Port MacKenzie		700-749 ft.	\$6.01
493	Port MacKenzie		750-799 ft.	\$6.36
494	Port MacKenzie		800-849 ft.	\$6.71
495	Port MacKenzie		850-899 ft.	\$7.07
496	Port MacKenzie		900 & over	\$7.42
497	Port MacKenzie	<b>Wharfage Rates</b>	Charges assessed for movement of goods through the port	
498	Port MacKenzie	<b>Commodity</b>		
499	Port MacKenzie		Freight N.O.S.	3.45/ton
500	Port MacKenzie		Bulk Commodities (grain, peat, rock, gravel, salt, sand, dry N.O.S.)	2.91/ton
501	Port MacKenzie		Cement	2.91/ton
502	Port MacKenzie		Coal	2.91/ton
503	Port MacKenzie		Explosives and Ammunition	15.91/ton
504	Port MacKenzie		Livestock (horses, cattle, hogs, sheep, goats, N.O.S.	10.60/head
505	Port MacKenzie		Iron or Steel Articles (angles, bars, beams, channels, joists, piling, pipe, structural, tanks, trusses)	4.24/ton
506	Port MacKenzie		Petroleum/Petroleum Products Inbound/Outbound	.17/bbl
507	Port MacKenzie		Fuel	.019/gallon
508	Port MacKenzie		Timber/Timber Products (-Chips, logs, lumber and pellets)	2.91/ton
509	Port MacKenzie		Vans or Containers	2.91/ton
510	Port MacKenzie		*Empties returning	10.60/each
511	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	10.60/ton
512	Port MacKenzie		Trailers, houses or vacation homes, or buildings, (mobile or modular)	9.54/ton

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
513	Port MacKenzie	<b>Demurrage Rates</b>	Assessed against cargo remaining in or on terminal facilities after the expiration of free time, unless arrangements have been made for storage.	
514	Port MacKenzie			.12/sq. ft. per month
515	Port MacKenzie	<b>Terminal Operator Permit Fees</b>		
516	Port MacKenzie		Marine vessel tanker petroleum loading operations	\$5,000.00
517	Port MacKenzie		Marine vessel tanker petroleum discharge operations	\$10,000.00
518	Port MacKenzie		General cargo handling operations	\$10,000.00
519	Port MacKenzie		Dry bulk cargo handling operations	\$10,000.00
520	Port MacKenzie		Vessel servicing	\$1,000.00
521	Port MacKenzie		Passenger operations	\$3,000.00
522	Port MacKenzie		Single use	\$3,000.00
523	Port MacKenzie	<b>Search and Rescue</b>	Assessed for search, towing or rescue services.	
524	Port MacKenzie		First hour	\$125.00
525	Port MacKenzie		After first hour	150% of the MSB's actual costs
526	Port MacKenzie	<b>Storage</b>	Assessed for storage of vehicles, commodities or heavy equipment on port property.	
527	Port MacKenzie			\$0.12/sq ft per month
528	Port MacKenzie	<b>Office Space</b>	Rent for office space 2.75 per sq. ft.	
529	Port MacKenzie			\$618.75 max
530	<b>Public Works</b>	<b>Solid Waste</b>		
531	Public Works	All locations	33-gallon or less garbage bag/can - per bag/can (limit of 2 bags/cans per day)	\$3.00
532	Public Works	Central Landfill	Minimum Charge (for all loads up to 200 pounds that exceed the two 33-gallon bag limit)	\$15.00
533	Public Works	Central Landfill	Municipal Solid Waste (MSW) disposal - per ton (waste generated inside MSB)	\$139.00
534	Public Works	Central Landfill	Municipal Solid Waste (MSW) disposal - per ton (waste generated outside MSB)	\$278.00
535	Public Works	Central Landfill	Construction & Demolition (C&D) Debris disposal - per ton (debris generated inside MSB)	\$128.00
536	Public Works	Central Landfill	Construction & Demolition (C&D) Debris disposal - per ton (debris generated outside MSB)	\$256.00
537	Public Works	Central Landfill	Animal Carcass - per ton	\$139.00
538	Public Works	Central Landfill	Brush or Grass - per ton	\$128.00
539	Public Works	Central Landfill	Scrap Metal - per ton	\$75.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
540	Public Works	Central Landfill	Vehicle or Trailer Weight Ticket - per vehicle or trailer	\$20.00
541	Public Works	Central Landfill	Commercial Refrigerators - Coolant Removal per refrigerator	\$60.00
542	Public Works	Central Landfill and Big Lake Transfer Station ONLY	Residential Refrigerators - Coolant Removal per refrigerator	\$45.00
543	Public Works	All locations	Unsecured Load Fee (residential)	\$12.00
544	Public Works	All locations	Unsecured Load Fee (commercial)	\$50.00
545	Public Works	All locations	Special handling fee per 1/2 hr	\$100.00
546	Public Works		Special Waste - CLF Only	
547	Public Works	Central Landfill	Asbestos disposal - per ton (generated inside the MSB)	\$150.00
548	Public Works	Central Landfill	Asbestos - per ton (generated outside the MSB)	\$300.00
549	Public Works	Central Landfill	Medical Waste disposal - per ton	\$139.00
550	Public Works	Central Landfill	Bio-Solids disposal - per ton	\$139.00
551	Public Works	Central Landfill	Contaminated Soil disposal - per ton (generated inside the MSB)	\$200.00
552	Public Works	Central Landfill	Contaminated Soil disposal - per ton (generated outside the MSB)	\$400.00
553	Public Works		Disposal by Volume (cubic Yards) Transfer Stations Only:	
554	Public Works	Transfer Stations	One 96-gallon or less garbage bag/can - per bag/can (limit 2 bags/cans per day )	\$9.00
555	Public Works	Transfer Stations	1 Cubic Yard or less	\$15.00
556	Public Works	Transfer Stations	2 Cubic Yards (1.1-2.0)	\$30.00
557	Public Works	Transfer Stations	3 Cubic Yards (2.1-3.0)	\$36.00
558	Public Works	Transfer Stations	4 Cubic Yards (3.1-4.0)	\$51.00
559	Public Works	Transfer Stations	5 Cubic Yards (4.1-5.0)	\$68.00
560	Public Works		Universal Waste (All Sites)	
561	Public Works	All locations	Used Motor Oil - per gallon (households dispose of up to 5 gallons for free)	\$1.00
562	Public Works	All locations	Latex Paint - per gallon (households dispose of up to 5 gallons for free)	\$1.00
563	Public Works	All locations	Battery (car or larger) 12v (households dispose of up to 5 batteries for free)	\$5.00
564	Public Works	All locations	Antifreeze - per gallon (households dispose of up to 1 gallon for free)	\$1.00
565	Public Works	All locations	Cooking Oil - per gallon (households dispose of up to 5 gallons for free)	\$1.00
566	Public Works		Hazardous Waste (CLF Only)	
567	Public Works	Hazardous Waste Facility at Central Landfill	Hazardous Waste Disposal - per lb. (herbicides, pesticides, corrosives, household cleaners, etc. households dispose of up to 40 lbs. for free)	\$1.00
568	Public Works	Hazardous Waste Facility at Central Landfill	Oil Based Paint - per gallon (households dispose of up to 5 gallons for free)	\$1.00

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	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
569	Public Works	Hazardous Waste Facility at Central Landfill	Battery (car or larger) 24v	\$10.00
570	Public Works	Hazardous Waste Facility at Central Landfill	Propane bottles (Under 35 lb)	\$5.00
571	Public Works	Hazardous Waste Facility at Central Landfill	Propane bottles (Over 35 lb)	\$10.00
572	Public Works	Hazardous Waste Facility at Central Landfill	Fluorescent Lamps/Bulbs - per lamp/bulb (households dispose of up to 10 bulbs for free)	\$1.00
573	Public Works	Hazardous Waste Facility at Central Landfill	Electronic Waste (e-waste) - per pound	\$1.00
574	Public Works	Hazardous Waste Facility at Central Landfill	Fire Extinguisher - per unit	\$5.00
575	Public Works		Community CleanUp / Recycling	
576	Public Works	All locations	Tarps/Vest	\$5.00
577	Public Works	Central Landfill	Compost - Exchange 1 bucket of organic material for 1 bucket of compost	Free
578	Public Works		Abandoned Vehicles	
579	Public Works	Central Landfill	Daily Storage Fee - per vehicle per day	\$10.00
580	Public Works	Central Landfill	Processing Fee - per vehicle	\$50.00
581	Public Works	Central Landfill	Towing Fee - per vehicle	Actual towing costs charged by contractor
582	Public Works		Billing	
583	Public Works		Late Fees (after 30 days past due)	5%
584	Public Works		Facility Key Deposit	\$30.00
585	Public Works		Business Charge Account Set Up Fee	\$50.00
586	Public Works		Business Charge Account Reactivation Fee	\$25.00
587	Public Works		Business Charge Account ID Card Fee	\$5.00
588	Public Works		Annual RFID Tag Renewal Fee	\$5.00
589	Public Works		RFID Tag Replacement	\$10.00
590	Public Works		New RFID Tag Set-Up and Installation	\$50.00
591	Public Works	<b>Talkeetna Sewer &amp; Water</b>		
592	Public Works		Residential Sewer service	\$60.00
593	Public Works		Commercial Sewer Service	\$114.00
594	Public Works		Failure to Connect Penalty - Residential	\$35.94
595	Public Works		Failure to Connect Penalty -Commercial	\$69.00
596	Public Works		Contractor w/Deposit for As-Built Drawings: Stub-Out Connection	\$500.00
597	Public Works		Contractor w/Deposit for As-Built Drawings: Mainline Tap connection	\$750.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
598	Public Works		Residential Water Service	\$78.00
599	Public Works		Commercial Water Service	\$87.50
600	Public Works		Commercial per 1,000 gallons over minimum-Metered	\$11.00
601	Public Works		Late charge	\$12.50
602	Public Works		Temporary Off Site Construction Service - Bulk Sales: Hydrant Meter Deposit	\$161.81
603	Public Works		Temporary Off Site Construction Service - Bulk Sales: Service from Fire Hydrant- Per 1,000 Gallons	\$11.00
604	Public Works		Temporary Construction Service: 3/4"	\$59.86
605	Public Works		Temporary construction Service: 1"	\$105.78
606	Public Works		Temporary construction Service: 1 1/2"	\$235.29
607	Public Works		Temporary construction Service: 2"	\$419.26
608	Public Works		Temporary construction Service: Larger then 2"- By Special Agreement	
609	Public Works		Bulk Sales - Per 1,000 gallons	\$11.00
610	Public Works		Interrupted Service/Stand by Fee	\$41.25
611	Public Works		Water turn on/off fee - During Business Hours	\$72.00
612	Public Works		Water turn on/off fee - During Non-Business Hours	\$144.00
613	Public Works		Hydrant Use: Wrench Deposit	\$24.88
614	Public Works		Hydrant Use: Meter Deposit	\$207.26
615	Public Works		Water Stub Out Connection Fee	\$94.00
616	Public Works		Sewer Stub Out Connection Fee	\$94.00
617	Public Works		Water Main Line Connection Fee	\$282.00
618	Public Works		Sewer Main Line Connection Fee	\$282.00
619	Public Works		Application for Utility Account	\$385.00
620	Public Works		Refundable Deposit - 2 Months at current rate	
621	Public Works		Call-Out During Business Hours	\$72.00
622	Public Works		Call-Out During Non-Business Hours	\$144.00
623	Public Works		Returned Check Fee	\$30.00
624	Public Works		Sewer - Commercial Account Unauthorized Connection - Monthly Charge from date of connection	\$142.50
625	Public Works		Sewer - Residential Account Unauthorized Connection - Monthly Charge from date of connection	\$75.00
626	Public Works		Water - Commercial Account Unauthorized Connection - Monthly Charge from date of connection	\$87.50
627	Public Works		Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection	\$78.00
628	Public Works		Unauthorized Turn-On and Turn-Off	\$99.50
629	Public Works		Meter Test 3/4" through 2" Meter	\$72.00

FISCAL YEAR 2021 SCHEDULE OF RATES AND FEES

	A	B	C	D
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2021 Amount
630	Public Works		Key Box Locate: During Business Hours	\$72.00
631	Public Works		Shut-Off Delinquency Notice & Delivery Fee	\$31.50
632	Public Works		Key Box Locate: During Non-Business Hours	\$144.00
633	<b>Quasi-Judicial Fees</b>	<b>Board of Adjustments and Appeals</b>	See MSB 15.39.130	
634		<b>Animal Care &amp; Regulation Classification Appeals</b>	See MSB 24.30.035	
635		<b>Office of Administrative Hearings</b>	See MSB 3.08.342 and 2.29	