

Matanuska-Susitna Borough Fiscal Year 2022 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, 21-016)

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Fiscal Year 2022 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

	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 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	\$24,560.58
20	AC&R		Animal Care Services for Palmer	\$24,560.58
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

	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
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		
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 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	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		Addt'l family member	\$3.00
10	Comm Dev		Public Skate Group Rate 11 or more (Does not	\$3.00
46	Comm Dev		include skate rental) 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			Skate Pass 10: 10 and Under	\$32.00
54			Skate Pass 10: 11 to Adult	\$45.00
55			Skate Pass 10: Senior	\$35.00
56	Secretary respect to the second		Skate Rental Card (10)	\$32.00 \$10.00
57 58	Comm Dov		Freestyle Skating Per Hour Freestyle Skating 5 Visit Punch Card	\$45.00
59			Freestyle Skating 5 Visit Funch Card	\$90.00
60	Comm Dev		Skatefest - Single	\$55.00
61	Comm Dev		Skatefest - Addt'l Entries	\$15.00
62			Skatefest - Family Entry -2 members	\$70.00
63	Mene-Release Control (Control		Addt'l Members	\$15.00
64			Production Team Event - Per Skater	\$10.00
65			Team Event - Per Skater	\$5.00
66	VIII TO THE PARTY OF THE PARTY		Late Fee - First Event	\$10.00
67	Comm Dev		Late Fee - Addt'l Events	\$5.00

Т	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 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		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	\$255.00
71	Comm Dev		Hourly Private Ice Rental/Nonprime-time (April 1-Aug 31) Outside Prime Time Sept 1- March 31, all hours	\$205.00
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	\$275.00
73	Comm Dev		Hourly Private Ice Rental/Paid Gate/Nonprime- time (April 1-Aug 31) Outside Prime Time Sept 1-March 31, all hours	\$225.00
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 Addt'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

Т	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
92	Comm Dev	TOM OSE	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
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
103	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
107	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	511000000000000000000000000000000000000		Advertising +X+ Banner-Addt'l Year	\$450.00
	Comm Dev		Advertising - 36"x96" In-Ice Logo Annual Fee	\$900.00
114 115	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	Chalet at Government Peak		
120	Comm Dev		fees set by contractor/see website https://governementpeakchalet.com/	
121	Comm Dev	Commercial Concessionaire Permit		
122			1-5 Vendors/Day	\$100.00
123	Water Harriston Control Control		6 or more Vendors/Day	\$200.00

Т	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
124	Comm Dev	Community Enrichment Classes		
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	Field Use Permits		
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
130	Comm Dev	Fish Creek Park		
131	Comm Dev		Float Plane Access	\$25.00
132	Comm Dev	Land Management		
133	Comm Dev		Application & Processing Fee	\$500.00
134	Comm Dev	Designated Special Use Management Area Permit	Deshka Seasonal Camp	\$75.00
135	Comm Dev	7.1.00.7.01.11.1	Christiansen Lake Float Plane Dockage/Sealed Bid	\$500.00
136	Comm Dev	Port Development Permit	New Application fee	\$1,000.00
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
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	Roving Vendor Permit	Vendor that offers food, goods, or services to the public from one or more location on public property	\$150.00
142	Comm Dev	Non- Commercial	1-12 month permit	\$500.00
143	Comm Doy	Personal Use Permits	Individual Permit	\$25.00
144	Comm Day		Firewood Per Cord (10 cord max) in addition to the Individual Permit Fee	\$25.00

	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
145	Comm Dev		Earth Materials/Gravel & Peat Per Cubic Yard in addition to the Individual Permit Fee	\$3.00
146	Comm Dev	Commercial Contracts Timber/Vegetati on/ Earth Material Extraction	Timber Contract	FMV
147	Comm Dev	<u> </u>	Timber Contract Extension	\$500.00
148	Comm Dev		Earth Materials Contract	FMV
149	Comm Dev		Earth Materials Contract Extension	\$500.00
150	Comm Dev		Harvest of Natural Vegetation & Non Wood Forest Products Contract	FMV
151	Comm Dev		Harvest of Natural Vegetation & Non Wood Forest Products Contract Extension	\$500.00
152	Comm Dev	Easement Fees	Public Use Easement (ROW)	\$0.00
153	Comm Dev		Private Easement	FMV
154	Comm Dev	Utility Facilities	Utility to service borough facility/land	\$0.00
155	Comm Dev		Transmission Distribution-For Easement across Borough land to service private non-Borough property	FMV or 125% of assessed value of easement area
156	Comm Dev		Private Utility Easement Across Borough Land	FMV
157	Comm Dev	A.D.L. Lease Document Fees	Alaska Division of Lands	\$250.00
158	Comm Dev	Libraries (Sutton, Big Lake, Willow, Trapper Creek and Talkeetna)		
159			Commercial Facility Use per hour	\$40.00
160	Comm Dev		Resident Library Card	Free
161	Comm Dev		Temp. Non-Resident Library Card - 4 months	\$10.00
162			B/W Photo Copies - 1 Side	\$0.25
163			B/W Photo Copies - 2 Sided	\$0.50
164			Color Photo Copies	\$1.00
165			Copy from Printers Per Page	\$0.25
166			Scan Documents - Every 5 Pages	\$1.00 \$1.00
167	Comm Dev		Fax - Per Page	\$1.00
168	Comm Dev		Overdue Fees - Per Day, Per Item	\$0.25

	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
169	Comm Dev		Laminate - Wallet Size	\$0.75
170	Comm Dev		Laminate - 8.5x11	\$1.25
171	Comm Dev		Laminate - Legal Size	\$1.25
172	Comm Dev		Rolled Per Foot	\$1.25
173	Comm Dev		Damaged Items	\$5.00
174	Comm Dev		Destroyed Items	Cost of Replacement plus 5.00 fee
175	Comm Dev		Facility Use / hour (during business hours)	\$0.00
176	Comm Dev		Facility Use / hour (after business hours)	\$40.00
177	Comm Dev	Parks		
178	Comm Dev	Matanuska River Park Campground	Camp Site-2 tents/2 vehicles - Per Night	\$20.00
179	Comm Dev		Camp Site with Electric Hookup	\$30.00
180	Comm Dev		Group Encampment (MRP-F)-Includes First 20 People	\$75.00
181	Comm Dev		Group Encampment (MRP-F)-Each Additional Person	\$1.00
182	Comm Dev		RV Dump - Per Use	\$5.00
183	Comm Dev		Bundle of Firewood	\$5.00
184	Comm Dev		Showers (10 min)	\$2.00
185	Comm Dev	Jim Creek / Sunshine Creek	Camp Sites (6 person limit)	\$20.00
186	Comm Dev	Deshka Campground	Camp Sites (6 person limit)	\$15.00
187	Comm Dev		Primitive Camp Sites	\$15.00
188	Comm Dev		Boat Storage (annually)	\$50.00
189	Comm Dev	Talkeetna River Park Campground	Camp Site-2 tents/2 vehicles - Per Night	\$20.00
190	Comm Dev	Talkeetna Lakes Park	Boat Storage (annually)	\$50.00
191	Comm Dev	Pavilions		
192	Comm Dev		Matanuska River Park - Half Day	\$50.00
193	Comm Dev		Matanuska River Park - Full Day	\$75.00
194	Comm Dev		Volunteer Park - Half Day	\$50.00
195	Comm Dev		Volunteer Park - Full Day	\$75.00
196	Comm Dev		Jordan Lake - Half Day	\$50.00
197	Comm Dev		Jordan Lake - Full Day	\$75.00
198	Comm Dev		Christensen Lake - Half Day	\$50.00
199		- :-	Christensen Lake - Full Day	\$75.00
200	Comm Dev		Crevasse Moraine - Half Day	\$50.00
201	Comm Dev		Crevasse Moraine - Full Day	\$75.00
202	Comm Dev		Alcantra- Half Day	\$50.00
203	Comm Dev		Alcantra- Full Day	\$75.00
204			Jay Nolfi - Fish Creek Park - Half Day	\$50.00
205	Comm Dev		Jay Nolfi - Fish Creek Park - Full Day	\$75.00

	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
206	Comm Dev	Pools		
207	Comm Dev		Open Swim - Preschool	\$2.00
208	Comm Dev		Open Swim - Youth 4-17	\$6.00
209	Comm Dev		Open Swim - Adult 18-54	\$7.00
210	Comm Dev		Open Swim - Senior 55+	\$6.00
211	Comm Dev		Open Swim - Disabled	\$6.00
212	Comm Dev		Open Swim - Up to 4	\$18.00
213	Comm Dev		Addt'l Members	\$3.00
214	Comm Dev		10 Visit Punch Card - Preschool	\$15.00
215	Comm Dev		10 Visit Punch Card - Youth	\$50.00
216	Comm Dev		10 Visit Punch Card - Adult	\$60.00
217	Comm Dev		10 Visit Punch Card - Senior	\$50.00
218	Comm Dev		10 Visit Punch Card - Disabled	\$50.00
219	Comm Dev		30 Day Pass - Youth	\$55.00
220	Comm Dev		30 Day Pass - Adult	\$75.00
221	Comm Dev		30 Day Pass - Senior	\$55.00
222	Comm Dev		30 Day Pass - Disabled	\$55.00
223	Comm Dev		30 Day Pass - Family	\$100.00
224	Comm Dev		One Year Pass - Youth	\$400.00
225	Comm Dev		One Year Pass - Adult	\$500.00
226	Comm Dev		One Year Pass - Senior	\$400.00
227	Comm Dev		One Year Pass - Disabled	\$400.00
228	Comm Dev		One Year Pass - Family	\$1,000.00
229	Comm Dev		Party Package and Hourly Rental/1-35 ppl	\$125.00
230	Comm Dev		Party Package and Hourly Rental/36-70 ppl	\$150.00
231	Comm Dev		Party Package and Hourly Rental/71-105 ppl	\$175.00
232	Comm Dev		Party Package and Hourly Rental/1-20 ppl SHARED	\$60.00
233	Comm Dev		Party Package and Hourly Rental/21-35 ppl SHARED	\$70.00
234	Comm Dev		Swim Club Daily Admission/One Time	\$3.00
235	Comm Dev		Parent/Child Swim Punch Card 5 each	\$45.00
236	Comm Dev		PreSchool Lessons 8 @ 30 min	\$55.00
237	Comm Dev		Red Cross Lessons 8 @ 45 min	\$60.00
238	Comm Dev		After School Swim Lessons	\$70.00
239	Comm Dev		Semi- Private Swim Lessons 4 @ 30 min	\$55.00
240	Comm Dev		Semi- Private Swim Lessons 4 @ 45 min	\$60.00
241	Comm Dev		Private Swim Lessons 1 @ 30 min	\$30.00
242	Comm Dev		Adult/Teen Swim Lessons 4 @ 45 min	\$40.00
243	Comm Dev		Parent/ Child swim Lessons 4 @ 30 min	\$40.00
244	Comm Day		Float for Life- Infant/ Toddler swim lesson 4 @ 15 min	\$40.00
245			Lifeguard Recertification	\$100.00
246			Lifeguard Training	\$225.00
247			Water Safety Instructor Training	\$225.00

	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
248	Comm Dev		Padlock Rental	\$3.00
249	Comm Dev		Swim Diaper	\$3.00
250	Comm Dev		Administrative Refund Fee - All Facilities	\$5.50
251	Comm Dev		School District Hourly Facility Private Use	\$150.00
252	Comm Dev		School District Hourly Faiclity Shared Use	\$60.00
253	Comm Dev	Trail Use Permits		
254	Comm Dev		Events under 20 people, no entry fee to participate	\$10.00
255	Comm Dev		Events under 20 people, entry fee to participate	\$25.00
256	Comm Dev		Events with 21-50 people fee or no fee (must name the borough as an additional insured)	\$50.00
257	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
258	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
259	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
260	Comm Dev		Filming production permits (need a two week minimum lead time. The borough must also be named as an additional insured.)	\$500.00
261	Comm Dev	Trail Fees		
262	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, Jim Creek, Christiansen Lake, Sunshine Creek, Big Lake Boat Launch Parking, Settlers Bay	\$5.00
263			Annual Day Use Pass - Per Vehicle	\$40.00
264	Comm Doy		Addt'l Passes Issued to Same Family/Same Address	\$30.00
265	Comm Dev		Remote Property Owner Annual Parking Pass - Up to 2 Vehicles	\$20.00
266			Trailhead Parking violation	\$40.00

	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
267	Comm Dev	Talkeetna Band Shell		
268	Comm Dev		Half Day - Includes Electric	\$30.00
269	Comm Dev		Full Day - Includes Electric	\$50.00
270	Department of Emergency Services	Ambulance Rates		
271	DES		Basic Life Support (BLS)	\$890.00
272	DES		(BLS) Non-Emergency	\$740.00
273	DES		(ALS) Non-Emergency	\$850.00
274			(ALS) Emergency	\$990.00
275	DES		ALS Level 2	\$1,050.00
276	DES		Per Loaded Patient Mileage	\$20.00
277	DES		Ambulance Rates/Standby	\$150.00
278	DES	False Alarm Fire Fees		
279			First False Alarm	\$0.00
280	DES		Second False Alarm	\$300.00
281	DES		Third False Alarm	\$350.00
282	DES		Each Addt'l	\$400.00
283		Illegal Fire Fees		
284	DES		Fire Response Initial Engine or Command Vehicle (First Hour)	\$300.00
285	DES		Engine or Command Vehicle Cost for Each Addt'l Half Hour	\$150.00
286			Tanker-Cost for First Hour	\$160.00
287			Tanker-Cost for Each Addt'l Half Hour	\$80.00
288	DES	Rescue Service Fees Command Vehicle and Incident Commander		\$100.00
289			Initial Response & First Hour	\$100.00
290	DES	Motor Vehicle Accident w/extensive	Each Addt'l Half Hour Initial Response & First Hour-Apparatus Charge	\$50.00 \$300.00
291		extrication	Each Addt'l Half Hour	\$150.00
292	DES		Initial Response & First Hour - Heavy	
293			Hydraulics	\$200.00
294	DES		Each Addt'l Half Hour	\$0.00
295	DES	Rope Rescue (less than 60 degree incline)	Initial Response & First Hour-Apparatus Charge	\$300.00
296		degree manie)	Each Addt'l Half Hour	\$150.00
297	DES		Initial Response & First Hour-Use of Ropes and Pulleys/Flat Fee	

	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
298	DES	Back Country (ATV & Snow machine)	Initial Response & First Hour-Apparatus Charge	\$300.00
299	DES		Each Addt'l Half Hour	\$150.00
300	DES		Initial Response & First Hour-Apparatus Charge - Snow Machine/ATV	\$200.00
301	DES		Each Addt'l Hour	\$150.00
302	DES	Search & Rescue/Ability to Waive in Certain Instances	Personnel Only	\$150.00
303	DES	Vehicle Fire and Hazardous Materials Incident	per Large Apparatus	\$300.00
304	DES		per Command Vehicle	\$100.00
305	DES		per Decontamination Trailer	\$200.00
306	DES		Initial Response & First Hour-Support for Chemical Spill Team	\$300.00
307	DES		Each Addt'l Half Hour	\$150.00
308	DES		Initial Response & First Hour-Support for Biohazard Team	\$300.00
309	DES		Each Addt'l Half Hour	\$150.00
310	DES	Water/Ice/Mud Rescue	Initial Response & First Hour-Apparatus Charge	\$300.00
311	DES		Each Addt'l Half Hour	\$150.00
312	DES		Initial Response & First Hour-Tow Vehicle/Boat (non-air)	\$200.00
313	DES		Each Addt'l Half Hour	\$150.00
314	DES		Initial Response & First Hour-Tow Vehicle/Air Boat	\$300.00
315	DES		Each Addt'l Half Hour	\$150.00
316	DES	Station 6-1 Rental		
317			Training Room 1- Half Day	\$200.00
318			Training Room 1- Full Day	\$400.00
319			Training Room 1 - Evening	\$400.00
320			Training Room 2 - Half day	\$200.00
321	DES		Training Room 2- Full Day	\$400.00
322			Training Room 2 - Evening	\$400.00
323			Training Room 1 & 2- Half Day	\$400.00
324			Training Room 1 & 2- Full Day	\$800.00
325	DES		Training Room 1 & 2- Evening	\$800.00
326	DES		Refundable Key Deposit if Key is Returned	\$20.00
327	DES		Excessive Cleaning Fee	\$100.00
328	DES		Training Room 1- Half Day - Non profit	\$150.00

	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
329	DES		Training Room 1- Full Day - Non profit	\$300.00
30	DES		Training Room 1- Evening - Non profit	\$300.00
31	DES		Training Room 2 - Half day - Non profit	\$150.00
332	DES		Training Room 2 - Full Day - Non profit	\$300.00
333	DES		Training Room 2 - Evening - Non profit	\$300.00
334	DES		Training Room 1 & 2 - Half Day - Non profit	\$300.00
335	DES		Training Room 1 & 2 - Full Day - Non profit	\$600.00
336	DES		Training Room 1 & 2 - Evening - Non profit	\$600.00
337	DES	Station 6-2 Rental		
338	DES	7,5,1,54,	Training Room 1- Half Day	\$200.00
339	DES		Training Room 1- Full Day	\$400.00
340	DES		Training Room 1 - Evening	\$400.00
41	DES		Training Room 2 - Half day	\$200.00
42	DES		Training Room 2- Full Day	\$400.00
43	DES		Training Room 2 - Evening	\$400.00
344	DES		Training Room 1 & 2- Half Day	\$400.00
345	DES		Training Room 1 & 2- Full Day	\$800.00
346	DES		Training Room 1 & 2- Evening	\$800.00
	DES		Refundable Key Deposit if Key is Returned	\$20.00
347 348	DEC		Excessive Cleaning Fee	\$100.00
349	DES		Training Room 1 - Half Day - Non profit	\$150.00
	DES		Training Room 1- Full Day - Non profit	\$300.00
350	DES		Training Room 1 - Evening - Non profit	\$300.00
351	DES		Training Room 1 - Evening - Non pront	\$300.00
352	DES		Training Room 2 - Half day - Non profit	\$150.00
353	DES		Training Room 2 - Full Day - Non profit	\$300.00
354	DES		Training Room 2 - Evening - Non profit	\$300.00
355	DES		Training Room 1 & 2 - Half Day - Non profit	\$300.00
356	DES		Training Room 1 & 2 - Full Day - Non profit	\$600.00
357	DES		Training Room 1 & 2 - Evening - Non profit	\$600.00
358	DES		Refundable Key Deposit - If Key is Returned	\$20.00
359	DES	Station 6-5 Rental		
360	DES		Training Room 1 - Half Day	\$150.00
361	DES		Training Room 1 - Full Day	\$300.00
362			Training Room 1 - Evening	\$150.00
363			Training Room 2 - Half day	\$150.00
364			Training Room 2 - Full Day	\$300.00
365			Training Room 2 - Evening	\$150.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
366	DES	PURPOSE	Training Room 1 & 2 - Half Day	\$300.00
367	DES		Training Room 1 & 2 - Full Day	\$600.00
368	DES		Training Room 1 & 2 - Evening	\$300.00
369	DES		Training Room 1 - Half Day - Non profit	\$112.50
370	DES		Training Room 1 - Full Day - Non profit	\$225.00
371	DES		Training Room 1 - Evening - Non profit	\$112.50
372	DES		Training Room 2 - Half day - Non profit	\$112.50
373	DES		Training Room 2 - Full Day - Non profit	\$225.00
374	DES		Training Room 2 - Evening - Non profit	\$112.50
375	DES		Training Room 1 & 2 - Half Day - Non profit	\$225.00
376	DES		Training Room 1 & 2 - Full Day - Non profit	\$450.00
377	DES		Training Room 1 & 2 - Evening - Non profit	\$250.00
378	DES		Excessive Cleaning Fee	\$100.00
379	DES		Refundable Key Deposit-If Key is Returned	\$20.00
380	Finance	Business Licensing		
381	Finance		Biennial Borough Business License (est 6500)	\$100.00
382	Information Technology (IT)	Geographic Information Systems (GIS)		
383	IT		Plotted Color Parcel Map - Small	\$16.00
384	IT IT		Plotted Color Parcel Map - Large	\$32.00
385	IT IT		1986 Topo Map, Blackline	\$32.00
386	IT		Voting Precinct Maps	\$32.00
387	IT		Misc. Plotted Maps - per Linear Foot (3'x4' typical)	\$8.00
388	IT		Aerial Imagery (Current year)	\$100.00
389			Aerial Imagery (All years)	\$150.00
390	IT IT		LIDAR Imagery	\$150.00
	Planning	Administrative		
391		Fees		
392			Color Maps	\$12.00
393			Black & White Copies (per page)	\$0.25
394			Color Copies (per page)	\$1.00
395			11x17 Color Copies (per page)	\$1.75
396			Thumb Drive - 8GB	\$10.00
397			Thumb Drive - 16GB	\$15.00
398			Thumb Drive - 32GB	\$20.00
399			CD/DVD/DVD-R	\$7.50
400			Flood Plain Development Survey	\$10.00
401	Ü		Construction Manual/Title 43	\$5.00
402			Plat Map/Tax Map Copies/Mylar	\$5.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
403	Planning	Health & Welfare Permits	Title 8	
404	Planning		Temporary Noise Permit	\$1,000.00
405	Planning		Public Display of Fireworks	\$25.00
406	Planning		Marijuana Control Board Referral for Matanuska-Susitna Borough Review of Issuance, Renewal, or Transfer (location, owner)	\$100.00
407	Planning		Liquor License Alaska Alcoholic Beverage Control Board Referrals for Matanuska-Susitna Borough Review of Issuance, Renewal, or Transfer (location, owner)	\$100.00
408	Planning		Special Events Permit (500 - 1000 Attendees)	\$500.00
409	Planning		Special Events Permit (1000+ Attendees)	\$1,000.00
410	Planning		Special Events Permit Site Monitor Fee/Per Day	\$300.00
411	Planning	Road, Street, Sidewalk and Trail Permits	Title 11	
412	Planning		Driveway Permit	\$50.00
413	Planning		Driveway Permit Deposit (refundable upon final driveway acceptance or denial /non interest bearing)	\$150.00
414	Planning		Construction Permit	\$200.00
415	Planning		Utility Permit	\$100.00
416	Planning		Utility Permit - Distance per lineal foot	\$0.25
417	Planning		Encroachment Permit	\$150.00
418	Planning	Platting Fees	Title 43	<u> </u>
419	Planning		Pre-Application Conference Fee	\$50.00 \$1,500.00
420 421	Planning	-	Regular Plat (1 - 12 lots) Regular Plat (per lot over 12)	\$1,300.00
422	Planning Planning		Forty-Acre Exemption	\$300.00
423	Planning		Abbreviated Plat	\$500.00
424	Planning		Final Plat (excluding Elimination of a Common Lot Line - 43.15.025)	50% of Preliminary Fee
425	Planning		-Additional Plat Reviews after Second Final	\$100.00
426	Planning		Half of plat fee divided by number of lots in the MSP = cost of each lot in the phase.	
427	Planning		Waiver Subdivision	\$300.00
428	Planning		Elimination of a Common Lot Line on a Recorded Plat	\$300.00

	В	С	D	F
1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
429	Planning		Elimination /Modification of Utility, Drainage, Sanitation, and Screening Easement (No fee if submitted with a Regular Plat)	\$500.00
430	Planning		Vacation of Dedicated Right-of-Way (and Regular Plat fee).	\$250.00
431	Planning		Vacation of Public Use Easement (PUE) - Stand Alone. There is no additional fee for more than one vacation.	\$500.00
432	Planning		Vacation of Public Use Easement (PUE) with Regular Plat fee	\$250.00
433	Planning		Vacation of Section Line Easement (SLE) or RS 2477 - Stand Alone. There is no additional fee for more than one vacation.	\$500.00
434	Planning		Vacation of Section Line Easement (SLE) or RS 2477 with Regular Plat fee	\$250.00
435	Planning		Right-of-Way Acquisition Plats	\$500.00
436	Planning		Variance - Stand alone (Platting)	\$500.00
437	Planning		Variance with Regular Plat fee	\$250.00
438	Planning		Public Hearing or Public Use Easement (PUE) - Stand Alone	\$500.00
439	Planning		Public Hearing Continuance (None if Mutually Agreed)	\$200.00
440	Planning		Street Name Changes	\$250.00
441	Planning		Road Inspection fee (1% of construction cost estimate with, a minimum fee of \$500)	\$500.00
442	Planning		Appeals of Platting Officer Decision	\$200.00
443	Planning	Use Permit Fees		
444	Planning		Mandatory Land Use Permit (Residential Non- habitable)	\$25.00
445	Planning		Mandatory Land Use Permit (Commercial/Industrial)	\$150.00
446	Planning		Nancy Lake Special Land Use District Conditional Use Permit (CUP)	\$1,500.00
447	Planning		Electrical Generating & Delivery Facility Application	\$500.00
448	Planning		Hay Flats Special Land Use District Exception Application	\$1,000.00
449	Planning		Denali State Park Conditional Use Permit (CUP)	\$1,500.00
450	Planning		Chickaloon Special Land Use District Conditional Use Permit (CUP)	\$1,500.00
451	Planning		Glacier View Special Land Use District CUP	\$1,500.00
452	Planning		Talkeetna Conditional Use Permit (CUP)	\$1,500.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
453	Planning		Talkeetna Conditional Use Permit - Variance	\$1,500.00
454	Planning		Sutton Special Land Use District Conditional Use Permit (CUP)	\$1,500.00
455	Planning		Timber Transport Permit	\$300.00
456	Planning		Flood Damage Prevention Development Permit	\$100.00
457	Planning		Flood Damage Prevention Development Permit - Variance	\$500.00
458	Planning		Earth Materials Extraction Administrative Permit	\$1,000.00
459	Planning		Earth Materials Extraction Conditional Use Permit (CUP)	\$1,500.00
460	Planning		Residential Planned Unit Development Application - Concept Plan - Up to 50 Lots	\$500.00
461	Planning		Residential Planned Unit Development Application - Additional Lots or Tracts being created - Per Lot	\$100.00
462	Planning		Mobile Home Park Permit Application	\$500.00
463	Planning		Residential Land Use District Application (Rezone)	\$1,000.00
464	Planning		Conditional Use Permit (CUP) Application	\$1,500.00
465	Planning		Shoreline Setback Exemption Application	\$300.00
466	Planning		Commercial/Industrial Core Area Conditional Use Permit	\$1,500.00
467	Planning		Coal Bed Methane	\$1,500.00
468	Planning		Conditional Use Permit for Racetracks	\$1,500.00
469	Planning		Variance (Planning)	\$1,500.00
470	Planning		Tall Structures Network Improvement Permit	\$100.00
471	Planning		Tall Structures Nonconforming Use	\$200.00
472	Planning		Tall Structures Administrative Permit	\$500.00
473	Planning		Tall Structures Conditional Use Permit (CUP) Regulation of Alcoholic Beverage use Permit	\$1,500.00
474			Application	\$1,500.00 \$500.00
475	Planning		Multi-Family Land Use Permit	3300.00
476	Planning		Multi-Family Land Use Permit - add \$25 for each additional unit beyond 5 units	\$25.00
477	Planning		Single-Family Residential Land Use District Conditional Use Permit (CUP)	\$1,000.00
478	Planning		Large Lot Single-Family Residential Land Use District Conditional Use Permit (CUP) Application	\$1,000.00
479		1	Nonconforming Structures (Amnesty)	\$300.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
480	Planning		Nonconforming Structures - Pre-Existing Legal Nonconforming (Grandfather)	\$300.00
481	Planning		Regulation of Adult Businesses Conditional Use Permit (CUP)	\$1,500.00
482	Port MacKenzie	Dockage Rates	Berthing of Ships at Dock (fees charged per foot / per day)	
183			Length of Vessel	
484	Port MacKenzie		Up to 199 ft.	\$2.18
485	Port MacKenzie		200 to 249 ft	\$2.54
486	Port MacKenzie		250 to 299 ft	\$2.91
487	Port MacKenzie		300 to 349 ft.	\$3.27
488	Port MacKenzie		350-399 ft	\$3.63
489	Port MacKenzie		400-449 ft.	\$4.00
490	Port MacKenzie		450-499 ft.	\$4.36
491	Port MacKenzie		500-549 ft.	\$4.72
492	Port MacKenzie		550-599 ft.	\$5.09
493	Port MacKenzie		600-649 ft.	\$5.45
494	Port MacKenzie		650-699 ft.	\$5.81
495	Port MacKenzie		700-749 ft.	\$6.19
496	Port MacKenzie		750-799 ft.	\$6.55
497	Port MacKenzie		800-849 ft.	\$6.91
498	Port MacKenzie		850-899 ft.	\$7.28
499	Port MacKenzie		900 & over	\$7.64
500	Port MacKenzie	Wharfage Rates	Charges assessed for movement of goods through the port	
501	Port MacKenzie	Commodity		
502	Port MacKenzie		Freight N.O.S.	3.55/ton
503	Dout MacKenzie		Bulk Commodities (grain, peat, rock, gravel, salt, sand, dry N.O.S.)	2.99/ton
504			Cement	2.99/ton
505			Coal	2.99/ton
506	Port MacKenzie		Explosives and Ammunition	16.38/ton

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
507	Port MacKenzie		Livestock (horses, cattle, hogs, sheep, goats, N.O.S.	10.91/head
508	Port MacKenzie		Iron or Steel Articles (angles, bars, beams, channels, joists, piling, pipe, structural, tanks, trusses)	4.36/ton
509	Port MacKenzie		Petroleum/Petroleum Products Inbound/Outbound	.18/bbl
510	Port MacKenzie		Fuel	.04/gal
511	Port MacKenzie		Timber/Timber Products (-Chips, logs, lumber and pellets)	2.99/ton
512	Port MacKenzie		Vans or Containers	2.99/ton
513	Port MacKenzie		*Empties returning	10.91/each
514	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	10.91/ton
515	Port MacKenzie		Trailers, houses or vacation homes, or buildings, (mobile or modular)	9.82/ton
516	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.	
517	Port MacKenzie			.12/sq. ft. per month
518	Port MacKenzie	Terminal Operator Permit Fees		
519	Port MacKenzie		Marine vessel tanker petroleum loading operations	\$5,000.00
520	Port MacKenzie		Marine vessel tanker petroleum discharge operations	\$10,000.00
521	Port MacKenzie		General cargo handling operations	\$10,000.00
522	Port MacKenzie		Dry bulk cargo handling operations	\$10,000.00
523	Port MacKenzie		Vessel servicing	\$1,000.00
524	Port MacKenzie		Passenger operations	\$3,000.00
525	Port MacKenzie		Single use	\$3,000.00
526	Port MacKenzie	Search and Rescue	Assessed for search, towing or rescue services.	

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
527	Port MacKenzie		First hour	\$125.00
528	Port MacKenzie		After first hour	150% of the MSB's actual costs
529	Port MacKenzie	Storage	Assessed for storage of vehicles, commodities or heavy equipment on port property.	:
530	Port MacKenzie			\$0.12/sq ft per month
531	Port MacKenzie	Office Space	Rent for office space 2.75 per sq. ft.	
532	Port MacKenzie			\$618.75 max
533	Public Works	Solid Waste		
534	Public Works	All locations	33-gallon or less per bag/can (limit of 2 bags/cans per day)	\$2.00
535	Public Works	Central Landfill	Minimum Charge up to 200 pounds	\$10.00
536	Public Works	Central Landfill	Municipal Solid Waste (MSW) disposal - per ton (waste generated inside MSB)	\$142.00
537	Public Works	Central Landfill	Municipal Solid Waste (MSW) disposal - per ton (waste generated outside MSB)	\$284.00
538	Public Works	Central Landfill	Construction & Demolition (C&D) Debris disposal - per ton (debris generated inside MSB)	\$128.00
539	Public Works	Central Landfill	Construction & Demolition (C&D) Debris disposal - per ton (debris generated outside MSB)	\$256.00
540	Public Works	Central Landfill	Animal Carcass - per ton	\$142.00
541	Public Works	Central Landfill	Brush or Grass - per ton	\$128.00
542	Public Works	Central Landfill	Scrap Metal - per ton	
543	Public Works	Central Landfill	Vehicle or Trailer Weight Ticket - per vehicle or trailer	\$20.00
544	Public Works	Central Landfill	Commercial Refrigerators - Coolant Removal per refrigerator	\$60.00
545	Public Works	Central Landfill and Big Lake Transfer Station ONLY	Residential Refrigerators - Coolant Removal	\$45.00
546		All locations	Unsecured Load Fee (residential)	\$15.00
547	Public Works	All locations	Unsecured Load Fee (commercial)	\$50.00
548		All locations	Special handling fee per 1/2 hr	\$100.00
549	Public Works	All Locations	Improper Disposal Fee per 1/2 hr	\$125.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
550	Public Works	All Locations	Special Waste - CLF Only	
551	Public Works	Central Landfill	Asbestos disposal - per ton (generated inside the MSB)	\$85.00
552	Public Works	Central Landfill	Asbestos - per ton (generated outside the MSB)	\$170.00
553	Public Works	Central Landfill	Medical Waste disposal - per ton	\$142.00
554	Public Works	Central Landfill	Bio-Solids disposal - per ton	\$160.00
555	Public Works	Central Landfill	Contaminated Soil disposal - per ton (generated inside the MSB)	\$200.00
556	Public Works	Central Landfill	Contaminated Soil disposal - per ton (generated outside the MSB)	\$400.00
557	Public Works		Disposal by Volume (cubic Yards) Transfer Stations Only:	
558	Public Works	Transfer Stations	Per Cubic Yard Rate	\$17.00
559	Public Works		Universal Waste (Central Landfill)	
560	Public Works	Central Landfill	Commercial Rate Only - Used Motor Oil - per gallon (residential is charged at MSW tonnage rate)	\$1.00
561	Public Works	Central Landfill	Commercial Rate Only - Latex Paint - per gallon (residential is charged at MSW tonnage rate)	\$1.00
562	Public Works	Central Landfill	Commercial Rate Only - Battery (car or larger) - per battery (residential is charged at MSW tonnage rate)	\$5.00
563	Public Works	Central Landfill	Commercial Rate Only - Antifreeze - per gallon (residential is charged at MSW tonnage rate)	\$1.00
564	Public Works	Central Landfill	Commercial Rate Only - Cooking Oil - per gallon (residential is charged at MSW tonnage rate)	\$1.00
565	Public Works		Universal Waste (Transfer Stations)	
566	Public Works	Transfer Stations	Used Motor Oil - per gallon (households dispose of up to 5 gallons for free)	\$1.00
567	Public Works	Transfer Stations	Latex Paint - per gallon (households dispose of up to 5 gallons for free)	\$1.00
568	Public Works	Transfer Stations	Battery (car or larger) - per battery 12v (households dispose of up to 5 batteries for free)	\$5.00
569	Public Works	Transfer Stations	Antifreeze - per gallon (households dispose of up to 1 gallon for free)	\$1.00
570	Public Works	Transfer Stations	Cooking Oil - per gallon (households dispose	\$1.00
571	Public Works		Hazardous Waste (CLF Only)	

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
572	Public Works	Hazardous Waste Facility at Central Landfill	Commercial Rate Only - Hazardous Waste Disposal - per lb. (herbicides, pesticides, corrosives, household cleaners, etc residential charged at MSW tonnage rate)	\$1.00
573	Public Works	Hazardous Waste Facility at Central Landfill	Commercial Rate Only - Propane Tank - per tank (residential charged at MSW tonnage rate)	\$5.00
574	Public Works	Hazardous Waste Facility at Central Landfill	Commercial Rate Only -Fluorescent Lamps/Bulbs - per lamp/bulb (residential charged at MSW tonnage rate)	\$1.00
575	Public Works	Hazardous Waste Facility at Central Landfill	Commercial Rate Only - Electronic Waste (e- waste) - per pound (residential charged at MSW tonnage rate)	\$1.00
576	Public Works	Hazardous Waste Facility at Central Landfill	Commercial Rate Only - Fire Extinguisher - per unit)(residential charged at MSW tonnage rate)	\$5.00
577	Public Works		Community CleanUp / Recycling	
578	Public Works	All locations	Tarps	\$5.00
579	Public Works	All locations	Safety Vest	\$5.00
580	Public Works		Abandoned Vehicles	
581	Public Works	Central Landfill	Daily Storage Fee - per vehicle per day	\$10.00
582	Public Works	Central Landfill	Processing Fee - per vehicle	\$50.00
583	Public Works	Central Landfill	Towing Fee - per vehicle	Actual towing costs charged by contractor
584	Public Works		Billing	
585	Public Works	All Locations	Late Fees (after 30 days past due)	5%
586	Public Works	All Locations	Facility Key Deposit (per key)	\$30.00
587	Public Works	All Locations	Business Charge Account Set Up Fee	\$50.00
588	Public Works	All Locations	Business Charge Account Reactivation Fee	\$25.00
589	Public Works	All Locations	Business Charge Account ID Card Fee	\$5.00
590	Public Works	All Locations	RFID Tag Annual Maintenance and Renewal Fee	\$50.00
591	Public Works	All Locations	RFID Tag Replacement	\$10.00
592	Public Works	All Locations	Mandatory Commercial RFID Tag Set-Up and Installation	\$100.00
593	Public Works	Talkeetna Sewer & Water		
594	Public Works	_	Residential Sewer service	\$60.00

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1	DEPARTMENT	LOCATION, TYPE, or PURPOSE	FEE DESCRIPTION	Approved FY2022 Amount
595	Public Works		Commercial Sewer Service	\$114.00
596	Public Works		Failure to Connect Penalty - Residential	\$35.94
597	Public Works		Failure to Connect Penalty - Commercial	\$69.00
598	Public Works		Contractor w/Deposit for As-Built Drawings: Stub-Out Connection	\$500.00
599	Public Works		Contractor w/Deposit for As-Built Drawings: Mainline Tap connection	\$750.00
600	Public Works		Residential Water Service	\$78.00
601	Public Works		Commercial Water Service	\$87.50
602	Public Works		Commercial per 1,000 gallons over minimum- Metered	\$11.00
603	Public Works		Late charge	\$12.50
604	Public Works		Temporary Off Site Construction Service - Bulk Sales: Hydrant Meter Deposit	\$161.81
605	Public Works		Temporary Off Site Construction Service - Bulk Sales: Service from Fire Hydrant- Per 1,000 Gallons	\$11.00
606	Public Works		Temporary Construction Service: 3/4"	\$59.86
607	Public Works		Temporary construction Service: 1"	\$105.78
608	Public Works		Temporary construction Service: 1 1/2"	\$235.29
609	Public Works		Temporary construction Service: 2"	\$419.26
610	Public Works		Temporary construction Service: Larger then 2"- By Special Agreement	
611	Public Works		Bulk Sales - Per 1,000 gallons	\$11.00
612	Public Works		Interrupted Service/Stand by Fee	\$41.25
613	Public Works		Water turn on/off fee - During Business Hours	\$72.00
614	Public Works		Water turn on/off fee - During Non-Business Hours	\$144.00
615	Public Works		Hydrant Use: Wrench Deposit	\$24.88
616	Public Works		Hydrant Use: Meter Deposit	\$207.26
617	Public Works		Water Stub Out Connection Fee	\$94.00
618	Public Works		Sewer Stub Out Connection Fee	\$94.00

DEPARTMENT Type, or PURPOSE Water Main Line Connection Fee \$282.00		В	С	D	F
Public Works Sewer Main Line Connection Fee \$282.00	1		LOCATION, TYPE, or	FEE DESCRIPTION	Approved FY2022 Amount
Public Works Application for Utility Account \$385.00	619	Public Works		Water Main Line Connection Fee	\$282.00
Public Works Refundable Deposit - 2 Months at current rate Public Works Call-Out During Business Hours \$72.00 Public Works Call-Out During Business Hours \$144.00 Public Works Call-Out During Non-Business Hours \$144.00 Public Works Returned Check Fee \$30.00 Public Works Sewer - Commercial Account Unauthorized Connection - Monthly Charge from date of Connection	620	Public Works		Sewer Main Line Connection Fee	\$282.00
Public Works Refundable Deposit - 2 Months at current rate Call-Out During Business Hours Call-Out During Non-Business Hours Sewer - Commercial Account Unauthorized Connection - Monthly Charge from date of connection Public Works Public Works Public Works Returned Check Fee \$30.00 Sewer - Commercial Account Unauthorized Connection - Monthly Charge from date of connection Public Works Regulation Classification Appeals Office of Administrative Administrative Regulation Classification Appeals Office of Administrative See MSB 3.08.342 and 2.29		Public Works		Application for Utility Account	\$385.00
Public Works Call-Out During Non-Business Hours S144.00 Call-Out During Non-Business Hours S144.00 Call-Out During Non-Business Hours S144.00 Returned Check Fee S30.00 Sewer - Commercial Account Unauthorized Connection - Monthly Charge from date of connection Public Works Public Works Public Works Public Works Cannection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Commercial Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Connection - Monthly Charge from date of connection Water - Residential Account Unauthorized Turn-On and Turn-Off \$78.00 \$78.00 \$78.00 \$78.00 \$78.00 \$78.00 \$78.00 \$78.00 \$79.5		Public Works		Refundable Deposit - 2 Months at current rate	
Public Works Publi		Public Works		Call-Out During Business Hours	\$72.00
Public Works Regulation Classification Appeals Animal Care & Regulation Classification Appeals Office of Administrative See MSB 3.08.342 and 2.29		Public Works		Call-Out During Non-Business Hours	\$144.00
Sewer - Commercial Account Unauthorized Connection - Monthly Charge from date of Connection - Monthly Charge from date		Public Works		Returned Check Fee	\$30.00
Sewer - Residential Account Unauthorized Connection - Monthly Charge from date of connection Public Works Rey Box Locate: During Business Hours State During Non-Business State During Non-Bus		Public Works		Connection - Monthly Charge from date of connection	\$142.50
Public Works Shut-Off Delinquency Notice & Delivery Fee \$31.50 Key Box Locate: During Non-Business Hours \$144.00 See MSB 15.39.130 See MSB 24.30.035 Appeals Office of Administrative Public Works P		Public Works		Connection - Monthly Charge from date of	\$75.00
Public Works Connection - Monthly Charge from date of connection Public Works Unauthorized Turn-On and Turn-Off \$99.50 Public Works Meter Test 3/4" through 2" Meter \$72.00 Public Works Key Box Locate: During Business Hours \$72.00 Public Works Shut-Off Delinquency Notice & Delivery Fee \$31.50 Public Works Key Box Locate: During Non-Business Hours \$144.00 Quasi-Judicial Fees Adjustments and Appeals Animal Care & Regulation Classification Appeals Office of Administrative See MSB 3.08.342 and 2.29		Public Works		Water - Commercial Account Unauthorized Connection - Monthly Charge from date of connection	\$87.50
Public Works Public Works Meter Test 3/4" through 2" Meter Public Works Rey Box Locate: During Business Hours Public Works Shut-Off Delinquency Notice & Delivery Fee \$31.50 Rey Box Locate: During Non-Business Hours Rey Box Locate: During Non-Business Hours See MSB 15.39.130 Animal Care & Regulation Classification Appeals Office of Administrative See MSB 3.08.342 and 2.29		Public Works		Connection - Monthly Charge from date of	\$78.00
Public Works Public Works Rey Box Locate: During Business Hours Fraction		Public Works		Unauthorized Turn-On and Turn-Off	\$99.50
Public Works Public Works Public Works Shut-Off Delinquency Notice & Delivery Fee \$31.50 Key Box Locate: During Non-Business Hours \$144.00 Regulation Classification Appeals Office of Administrative See MSB 3.08.342 and 2.29		Public Works		Meter Test 3/4" through 2" Meter	\$72.00
Public Works Public Works Rey Box Locate: During Non-Business Hours See MSB 15.39.130 Animal Care & Regulation Classification Appeals Office of Administrative Shut-Off Delinquency Notice & Delivery Fee \$31.50 Key Box Locate: During Non-Business Hours \$144.00 See MSB 15.39.130 See MSB 24.30.035 See MSB 24.30.035		Public Works		Key Box Locate: During Business Hours	\$72.00
Board of Adjustments and Appeals Animal Care & Regulation Classification Appeals Office of Administrative See MSB 15.39.130 See MSB 24.30.035 See MSB 24.30.035 See MSB 3.08.342 and 2.29		Public Works		Shut-Off Delinquency Notice & Delivery Fee	\$31.50
Quasi-Judicial Fees Adjustments and Appeals Animal Care & Regulation Classification Appeals Office of Administrative See MSB 3.08.342 and 2.29	634	Public Works		Key Box Locate: During Non-Business Hours	\$144.00
Regulation Classification Appeals Office of Administrative See MSB 24.30.035 See MSB 24.30.035 See MSB 3.08.342 and 2.29	635	Quasi-Judicial Fees	Adjustments and Appeals	See MSB 15.39.130	
Office of Administrative See MSB 3.08.342 and 2.29	636		Regulation Classification	See MSB 24.30.035	
	637		Office of	See MSB 3.08.342 and 2.29	
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