



# City of Homer Fee Schedule

This Pamphlet compiled by the Office of the Homer City Clerk

Homer City Clerk  
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City Clerk's Web Page: [www.cityofhomer-ak.gov/cityclerk](http://www.cityofhomer-ak.gov/cityclerk)

City's Home Page - [www.cityofhomer-ak.gov](http://www.cityofhomer-ak.gov)

**Effective ~~June 10, 2019~~ January 1, 2020**

The City of Homer is a First Class General Law Municipality with a Manager form of Government. Incorporated March 31, 1964.

Main Office Phone for the City of Homer 235-8121 (City Hall)

Sales Tax - 4.85% for the City, 3.0% Borough, and total sales tax paid within Homer City limits, 7.85%. Non prepared food items are exempt from Borough and City Sales Tax September 1<sup>st</sup> through May 31<sup>st</sup> of each year.

Property Tax - Mill levy

- City - 4.5
- Borough - 6.50
- Hospital - 1.75
- KPC - 0.10

HCC - Homer City Code - codification of City ordinances.

AAC - Alaska Administrative Code

AS - Alaska Statutes

Office Hours for City Hall are 8:00 a.m. to 5:00 p.m. unless otherwise specified.

Phone Numbers for main offices:

Administration - 235-8121

City Clerk - 235-3130

Finance - 235-8121

Community Recreation - 235-6090

Fire Department - 235-3155

Library - 235-3180

Planning - 235-3106

Police Department - 235-3150

Port/Harbor - 235-3160

Public Works - 235-3170

BILLING AND PAYMENTS - 235-8121 ext 2221 or 0 for the front desk.

Assessment Bills (City of Homer only) - 235-8121 ext 2228

Port/Harbor Bills - 235-3160

Water/Sewer Bills - 235-8121 ext 2221

Ambulance Bills - 235-8121 ext 0 for the front desk

Emergencies - 911 (Fire, Medical, Police)

## **ADMINISTRATIVE FEES FOR THE CITY OF HOMER**

(The following fees have been set by legislative enactments, Ordinances 05-43(A),04-53(S)(A), 03-36(A), 01-13(S)(A); Resolutions 18-065, 16-109, 15-097(S)(A), 14-114, 11-074(A), 11-036(A)(S),10-90(A), 06-24(S), 05-125(S), 05-49, 05-22, 04-98(S)(A), 04-96, 04-95, 04-94(S)(A), 03-159, 00-14, 99-116, 99-50, 95-1 and 92-10(A), Regulations Concerning Public Record Inspections dated March 2003.)

These fees are administrative fees for all departments of the City of Homer unless otherwise specified under that department. All fees are inclusive of sales tax. Unless otherwise specified: Any item mailed may have an additional fee added for actual postage. Handling fees may be added up to the actual staff time spent preparing the item for shipping.

An application for indigence may be filed with the City Manager for waiving or partially waiving the costs of fees. The City Manager may allow an applicant, who qualifies as an indigent, a reduced fee, a

payment plan or a waiver of the fee where the Manager is able to make a written finding, based on information provided by the applicant, that payment of the fee would be a financial hardship. Based upon the information provided, the fee may be reduced or waived in accordance with the following scale:

Annual Income as a Percent of current Health and Human Services (HHS) Poverty Guidelines for Alaska	Percent of fee reduced
1-100%	100% Waiver
101-149%	75% Waiver
150-174%	50% Waiver
175-199%	25% Waiver
200% plus	No Waiver

Airport Pickup/delivery \$25  
 Annual Safety Inspection commercial vehicles \$100  
 Annual Taxi Permit \$75  
 Appeal Fees

Water and Sewer Appeals, under HCC 14.04 and 14.08 – shall be set by Resolution; in the event the appellant is the prevailing party the fee shall be refundable.  
 Zoning Appeals – fee \$250.00 subject to refund if the appellant is successful on any aspect of appeal.

CD Reproductions: \$20.00  
 Document copying fees: \$ 0.25/page  
 Certification Fee: \$10/report  
 Driver License Records \$10  
 Fax: w/in Alaska \$1/page, Continental US \$2/1<sup>st</sup> page, Subsequent pages \$1/page. Other destination \$5/1<sup>st</sup> page. Subsequent pages \$2/page.  
 Electronic Transmission: \$0.25/page (Scanned PDF document)

Lease application fee \$30  
 Lease fee \$300  
 Lease Assignment Fee \$250

Local Bidder's Preference

Non-local bid is	Local bid is not more than
\$0 - \$500,000.00	5 percent higher than non-local bid
\$0 - \$1,000,000.00	5 percent higher than non-local bid on first \$500,000.00 and 2.5 percent higher than non-local bid on amount in excess of \$500,000.00 to \$1,000,000.00

No additional adjustment for bids above \$1,000,000.00

Photograph Copying: \$10/order (includes shipping and; handling)  
 If done commercially – Actual Costs plus 5%

Production Fees -

Per requestor in a calendar month exceeds five-person hours the fee is the City employee's actual salary plus benefit costs. An estimate will be prepared and the requestor must deposit the estimated production and copying fees in advance. If the actual costs are greater than the estimate the records will not be released until the difference is paid and if the actual costs are less the requestor will receive a refund of the difference.

No fee for simple inspection, except when the production of records by one requestor exceeds five person hours in a calendar month.

Special Assessment Districts (SAD's):

**Fees associated with SADs are detailed in the HART (Homer Accelerated Roads and Trails Program) and HAWSP (Homer Accelerated Water and Sewer Program) manuals.**

~~HART(Homer Accelerated Roads and Trails Program) SAD's~~

~~Assessments are: Road Improvements 25% of the total project cost allocated in equal shares to each participating parcel~~

~~HAWSP (Homer Accelerated Water and Sewer Program) SAD's~~

~~Assessments are: 75% of the total project cost allocated in equal shares to each participating parcel~~

OTHER SAD's if approved by the Council are at 100% property owner participation.

Application Fee	\$100
Bill Fee	\$12.00 per bill
Administrative Fee	
0-500,000	5%
over 500,000	\$25,000 plus 2.5%

Notary \$5.00

~~Smoking prohibited in City Facilities, Vehicles and Watercraft \$25 fine~~

CD (Police Department) \$25

Subsequent, \$15/CD Includes 1st class postage

DVD (Police Department) \$30/DVD

Vehicle Impound/Storage Fees (actual costs + towing) Storage, \$45.00/per day

## **AIRPORT TERMINAL FACILITY**

Administration - 235-8121 (ext 2222)

(The following fees have been set by legislative enactments, Resolution 10-90(A), 04-98(S)(A), 94-61, 93-107, 08-124).

Advertising only:

\$ 75/yr. - size 9X4"

\$ 100/yr. - size 9X7"

\$125/yr. - size 9X11"

Advertising w/Direct Dial Phone - \$350/year

Long Term Parking - Per day \$5

Annual Pass \$500/year

~~Vending Machine Space \$30/month~~

## **ANIMAL CONTROL FEES**

235-3141 Hours are noon to 5 p.m. Tuesday through Saturday.

(The following fees have been set by legislative enactments to HCC 20.32, Resolution 15-097(S)(A), 14-114, 01-85)

Dog License

Neutered/spayed \$25.00/2 years

Nonneutered/nonspayed \$100.00/2 years

Kennel license \$150.00/2 years

Replacement fee, lost license \$ 6.00

Rabies Voucher \$ 16.00

Quarantine at Home \$ 50.00

Quarantine at Shelter \$ 50.00 plus daily boarding fee

Boarding fee (when available) \$ 25.00 daily

Pickup at residence for owner release \$ 35.00

Turn In \$ 25.00

Turn In for Euthanasia \$ 30.00

Impound fees:

Nonspayed/Nonneutered

1st offense \$50.00

2nd offense \$70.00

3rd offense \$100.00

4th offense or greater \$140.00 same

Spayed or Neutered

1st offense \$40.00

2nd offense \$50.00

3rd offense \$70.00

4th offense or greater \$100.00 same

Live Trap:

Small trap \$ 70.00 deposit, \$1.00 per day. Seven (7) day rental maximum.

Large trap \$150.00 deposit, \$1.00 per day. Seven (7) day rental maximum.

Deposit is forfeited if the trap is not returned in seven days. A portion of the deposit, up to the entire amount of the deposit, will be forfeited if the trap is damaged.

Adoption Fee ————— \$ 75.00

**Adoption Fee (includes vet check, vaccinations, spay/neuter, microchipping and \$75 fee**

**to the City of Homer):**

<b>Adult Cat</b>	<b>\$ 75</b>
<b>Kitten</b>	<b>\$100</b>
<b>Adult Dog</b>	<b>\$140</b>
<b>Puppy</b>	<b>\$185</b>

All impounded animals must be properly licensed and have current rabies vaccinations prior to being released. Owners of impounded animals will be charged a daily boarding fee for every full day that the animal stays in the shelter. Vaccination and license fees shall be the owner's responsibility.

~~Animals being adopted shall be spayed or neutered, properly licensed and vaccinated. Associated fees shall be the responsibility of the adopting party.~~

The City shall charge for any additional expense incurred by the City in the actual impoundment, transportation, medical care, housing or feeding of any animal; which expenses shall be paid in full prior to the animal's release.

**CAMPING FEES**

(The following fees have been set by legislative enactments, Resolutions 19-011, 18-077(A); 16-109, 15-097(S)(A), 05-05, 04-98(S)(A), 99-94, 93-35, 91-34; 91-20(S); and 17-086).

“Campground” means an area owned, controlled, developed and/or maintained by the City, which contains one or more improved campsites or contains adequate area for one or more unimproved campsites.

“Camping Season” means that period of time from April 1 through October 30.

All Camping	\$ 20/day
Pavilion Rental	\$25/4 Hours

All fees inclusive of sales tax.

**CITY CLERK**

Administrative - 235-3130

(The following fees have been set by legislative enactments, Resolutions 18-042, 17-056, 15-097(S)(A), 14-114, 03-159, 05-125(S), 06-16 and 06-40(A).)

Cemetery fees amended Resolution 18-042, 17-056, 15-097(S)(A), 98-28.

Cemetery -	Internment plot	\$1,000
	Cremaains plot	\$400

Excavation	adult - \$500; \$400 opening, \$100 closing
	infant \$375; \$300 opening, \$75 closing

Extraordinary conditions such as weather, heavy snow coverage, ice, frozen ground and etcetera may result in fees charged up to \$200 additional at Public Works discretion.

City Council and Commission Meeting packet fee

Per Packet:

0 – 25 pages - \$5.00	100 – 200 pages - \$25.00
26 – 50 pages - \$10.00	200 – 500 pages - \$30.00
51 – 100 pages - \$20.00	500+ pages - \$35.00

Per Month, Per Council or Advisory Body:

- 1 packet same fees as above.
- 2 packets above fee with 10% reduction.
- 3 packets above fee with 12% reduction.
- 4 or more packets above fee with 15% reduction.

City Hall Facility Use Fee (Resolution 03-159)

Government Agencies, generally, are exempt from fees.

Cowles Council Chambers -Use by non-governmental agency or entity fee is \$30.00 per hour, with a minimum of two hours; maximum fee is \$150.00 per day. Use of electronic equipment is an additional \$30 per day (IT Personnel set-up)

Conference Room – Use by non-governmental agency or entity fee is \$15.00 per hour, with a minimum of two hours; maximum fee is \$75.00 per day.

Cleaning Fee – if the facility is not left as found an additional fee of up to \$60.00 may be applied.

City Pins and Mugs (Resolution 98-28)

Logo Pins	\$1.00
Logo Mugs	\$4.00
Scene Mugs	\$8.00

Digital audio CD of meetings \$25.00/each (**audio files will be provided on a flash drive**)

The following fees have been set by legislative enactments to HCC Title 19.12

Gravel Permit, application fee \$5 (Areas B and; C require no approval of the COE or Div. of Lands, HCC 19.12.040(c).)

Fire Works Permit, HCC 5.24 \$25 (apply 30 days in advance) per exhibit plus bond for \$500 or liability insurance required.

## LIBRARY FEES

235-3180

(Amended: Resolution 18-077(A); 16-109, 14-114, 13-076; Ordinance 05-08; Resolution 15-097(S)(A), 12-006, 04-98(S)(A); 03-87; 99-19(A); 98-86; 97-87)

Closed - Sundays. Open - Mon, Wed, Fri and Sat from 10 a.m. to 6 p.m. Tues and Thurs from 10 a.m. - 8 p.m.

Facility Use                      Fees for after-hours private use (including building supervision):  
Conference Room \$50/hour  
Reading Lounge \$50/hour  
Children's Room \$50/hour  
Entire facility, excluding staff work space -- \$300 Facility Use Fee  
plus \$50/hour staff supervisor. \$300 damage/cleaning deposit.

Library Cards                      Replacement cards \$5/issue  
Temporary Card \$25

Overdue Items - 14 day circulation      (except digital devices)                      \$0.15/day

7 day and 1 day circulation -                      \$1.00/day  
Digital Devices                      \$1.00/day  
Interlibrary Loans-                      \$1.00/day  
2nd overdue notice -                      \$1.00/notice  
  
Bill notice -                      \$2.00/notice  
Admin. Fee for Bills Sent to Collection Agency      \$25.00  
Maximum overdue charge per item charge      \$10.00

Photo copy                      \$.15/ea (letter size) and (legal size) per side  
\$.25/ea (11"x17") per side  
\$.50/ea color copies (letter size) and (legal size) per side  
\$2.00/ea color copies (11"x17") per side

Interlibrary loan fee                      \$3 standard size books  
\$.15 per page for photo copy  
\$4.00 for microfilm/videos/CDS/Audios  
Additional charges may be assessed.

Replacement/Repair of items                      Lost or damaged items: Replacement cost plus \$7.00 processing fee  
per item  
Lost or damaged cases, hang-up bags, etc.: Replacement cost or  
\$2.00, whichever is greater

Lost map or inserts -                      \$10/item



Lost out-of print items - \$50/Alaskana or replacement cost, if higher.

Please Note: To receive a refund on a lost item, patrons must return the item within sixty days of lost status. Refunds of payment for items deemed valuable to the collection and returned after the 60-day period may be made at the discretion of the Director. No refunds will be given for digital devices.

Damaged Item - \$2.00/page  
\$3.00/book jacket or cover damaged beyond repair - Full bindery cost or full replacement cost plus \$7.00 processing charge.

Improper Return of Digital Devices- \$25 fee if not returned to Front Desk staff

### **PLANNING AND ZONING DEPARTMENT**

235-3106 or 235-8121 (Coordinates with Public Works)

(The following fees, for Zoning Permits have been set by legislative enactments, Resolution 00-17 as authorized by HCC 21.42.060, Resolution 03-12(A), Resolution 03-159, Resolution 04-35, and Resolution 04-98(S)(A), Resolution 05-27(S) and Resolution 05-35, Resolution 07-14 and Resolution 07-45, Resolution 08-124, 16-109, 17-010, 18-074.

#### Zoning Permit Fees:

Single Family /Duplex	\$200
Multi-Family/Commercial/Industrial	\$300, plus \$50 per hour when over six hours of administrative time.
Change of Use fee	\$50
Deck	\$50

Employee occupied Recreational vehicle in Marine Commercial and Marine Industrial Zoning Districts \$100 Annually

Fees for commencing activities, without a permit, shall be assessed at the regular rate multiplied by one and one half (1.5) for Residential and two (2) for Commercial.

(The following fees have been set by legislative enactments to HCC 14.08.035.)

#### Publication Fees

Comp Plan large	\$20
Comp Plan small	\$10
Zoning Map sm	\$ 5
Zoning Map lg	\$25
Road Maint. Map	\$ 5
Zoning Ordinance - HCC 21	\$ 15
Sign Permit -	\$ 50
Variance -	\$250
Erosion and Sediment Control Plan (BCWPD):	\$300

Storm Water Protection Plan Fee: \$200

Conditional Use Permit Processing Fee

Amendment	\$200
Fence	\$300
Single Family/Duplex	\$200
Multi-Family/Commercial/Industrial	
\$500 for uses less than 8,000 sq. ft.	
\$1,000 for uses 8,001 sq. ft. to 15,000 sq. ft.	
\$2,500 for uses 15,001 sq. ft. to 25,000 sq. ft.	
\$5,000 for uses 25,001 sq. ft. to 40,000 sq. ft.	
\$8,000 for uses 40,001 sq. ft. and larger	

Recording (as Required) \$50

Fees for commencing activities, without a permit, shall be assessed at the regular rate multiplied by one and one half (1.5) for Residential and two (2) for Commercial.

Traffic Impact Analysis and Community Impact Assessment – when required, applicant will be charged for the actual cost of the study, plus a 10% administrative fee. The City will be responsible for hiring and managing the study. (Resolution 03-159 and 96-13 HCC 12.12.03)

Rezone - \$500 (HCC 21.63 repealed Contract Rezone via Ordinance 03-21.)

Flood Hazard Development Permit \$200

Preliminary Plat Processing Fee \$300, or \$100 per lot, whichever is greater. (Resolution 07-14, 03-159 and 96-13)

Elimination of a common interior lot line. \$200.00

Right of Way and Section Line \$300

Easement Vacation Application Fee: (In addition to applicable preliminary plat fees).

Utility easement vacation: no fee

Bridge Creek Watershed Permit - zoning permits are required for the Bridge Creek Watershed Area. Although no fees will be charged for the zoning permits outside of City Limits, the evaluation process is still in effect.

Technical Review of Communication Tower Application: When required, the applicant will be charged for the actual cost of the study, plus a 10% administrative fee. The City will be responsible for hiring and managing the study.

Street Renaming Fees

(A) For name changes or naming of public dedicated streets other than those named during the subdivision process:

(1) Street Naming Petition and hearing advertising fee \$150

(2) Installation of each new City sign, post, etc. Per sign: \$150

(3) Replacement of existing City sign due to change where no post is needed. Per sign: \$ 80

The minimum fee shall be either a combination of 1 and 2 OR 1 and 3, above; however, all signs that need to be changed and/or maintained by the City must be paid for prior to installation.

(B) For Private Road Naming:

(1) Street Naming Petition and hearing advertising fee \$150

(2) Installation of each new City sign, post, etc. Per sign: \$150

(3) If no public hearing or public notice is necessary, i.e., 100% petition and no partial dedicated street involved No fee

(4) If no signs are required No fee

### **PORT AND HARBOR DEPARTMENT**

Harbor Office - 235-3160 Fish Dock - 235-3162

(The following fees have been set by legislative enactments to HCC 10, Ord. 95-18(A) and Resolutions 18-041(S), 14-114, 12-037(S), 12-023, 10-89, 06-52, 06-04, 05-123, 04-96, 03-154(S), 03-104, 03-88, 00-39, 99-118(A), 99-101, 99-78(S), 99-30(A), 95-69 (Port/Harbor Tariff No. 600), Resolution 95-19, Resolution 01-84(S)(A), Resolution 02-81(A), Resolution 07-121, Resolution 08-123, Resolution 15-073, Resolution 15-091, Resolution 16-061)

**Port and Harbor fees can be found in the Homer Tariff No. 1 available on the City of Homer Port & Harbor webpage and the Harbormasters Office.**

~~All rates except load and launch ramp fees and parking fees for Ramps 1-4, which are inclusive of sales tax, will have sales tax applied.~~

~~Administrative cost for changing boat in Reserved Stall—\$25.00~~

~~Stall Wait List Application and renewal fee for subsequent years \$30.00 per year. Disposal of more than twenty five (25) gallons of used oil or antifreeze or any amount of oily water in one calendar day may be done by appointment with Port Maintenance.~~

~~\_\_\_\_\_ Fees:~~

~~\_\_\_\_\_ Used Oil \_\_\_\_\_ \$3.35/gallon~~

~~\_\_\_\_\_ Used Antifreeze \_\_\_\_\_ \$8.00/gallon~~

~~\_\_\_\_\_ Oily Water/ Bilge Slop \_\_\_\_\_ \$5.00/gal delivered in drums~~

### **PARKING FEES**

~~Parking fees to be collected at Ramp 1, Ramp 2, Ramp 3 and Ramp 4 seasonally (Memorial Day through Labor Day). Parking fee is \$5 per calendar day. Posted parking time limits will be established and enforced as per Homer City Code 10.04.100.~~

~~Seasonal permits for day use parking in paved parking lots at (Ramps 1-4): \$250.00.~~

Long Term parking permits required for Vehicles 20' or less parked in excess of seven (7) consecutive 24 hour days:

Long Term Parking annual permit (January 1<sup>st</sup> through December 31<sup>st</sup>): fee \$200.00.

Long Term Parking annual permit fee for vessel owners paying annual moorage in the Homer Harbor: fee \$100.00.

Vehicles over 20' are not eligible for Long Term annual parking permits.

Monthly parking permit for vehicles less than 20': fee \$70.00 for 30 consecutive days.

Monthly parking permit for vehicles over 20': fee \$85.00 for 30 consecutive days in a portion of Lot 9 only.

Long term parking will be enforced year around.

Parking lot restrictions for long term parking of no parking near ramps are in effect May 1 through October 1.

Existing code definitions for restricted parking, vehicles, junk vehicles, and fines for violations apply.

Fines, \$25.00 per calendar day, limited to \$250.00 fine per calendar year, with \$200.00 of the fine credited towards the long term parking annual permit. If fail to pay, additional fee of \$25/month.

Annual Moorage fee—\$44.88 per lineal foot, plus \$50.00 administrative charge.

Reserved Stall—length of the float stall assigned, or overall length of vessel whichever is greater, plus \$50.00 administrative charge.

Float Plane Fee—daily moorage rate of (2) 24' vessels shall be assessed on a daily basis for float planes or a monthly rate equal to the monthly rate for (2) 24' vessels.

Dockage charges will be assessed based on lineal foot per calendar day or portion thereof as follows:

<b>0' to 100'</b>	\$338.00	<b>451' to 475'</b>	\$1,604.00	<b>651' to 675'</b>	\$3,917.00
<b>101' to 200'</b>	\$506.00	<b>476' to 500'</b>	\$1,762.00	<b>676' to 700'</b>	\$4,420.00
<b>201' to 300'</b>	\$788.00	<b>501' to 525'</b>	\$1,996.00	<b>701' to 725'</b>	\$5,119.00
<b>301' to 350'</b>	\$1,005.00	<b>526' to 550'</b>	\$2,154.00	<b>726' to 750'</b>	\$5,858.00
<b>351' to 375'</b>	\$1,098.00	<b>551' to 575'</b>	\$2,334.00	<b>751' to 775'</b>	\$6,644.00
<b>376' to 400'</b>	\$1,206.00	<b>576' to 600'</b>	\$2,582.00	<b>776' to 800'</b>	\$7,459.00
<b>401' to 425'</b>	\$1,337.00	<b>601' to 625'</b>	\$2,957.00		
<b>426' to 450'</b>	\$1,490.00	<b>626' to 650'</b>	\$3,443.00		

A service charge of \$52 will be assessed to each vessel.

A service charge of \$481.53 will be assessed for cruise ships.

Wharfage:

Minimum wharfage on any shipment will be ten dollars (\$10). Except as otherwise specifically provided, rates are in dollars per short ton of 2,000 lbs. or per 40 cu. ft.

COMMODITY	WHARFAGE RATE
Pioneer and Deep Water Docks	
Aggregate (gravel, stone, minerals)	\$1.00 per short ton
Agricultural Products (grains, etc.)	\$3.50 per short ton
Containerized Cargo	\$8.00 per short ton
Freight N.O.S. up to 100 short tons (Not Otherwise Specified)	\$7.96 per short ton
Freight N.O.S. up to 1,000 short tons	\$6.00 per short ton
Freight N.O.S. in excess of 1,000 short tons	\$5.00 per short ton
Freight N.O.S. in excess of 10,000 short tons	\$4.50 per short ton/ negotiable
Poles, logs, cants or cut	\$3.95/thousand board ft.
Finished lumber per M.M.	

(Note: Industry standard conversion formulas shall be used in converting pounds to board feet measure.)

Logs that are unloaded at Port of Homer barge beaching site will be charged 50% of the wharfage rate applicable to outbound (export) shipment. However if these cargoes are not exported over Deep Water Dock with full payment of outbound wharfage within 60 days of unloading at the barge beaching site, then the additional 50% of wharfage will be owed and paid for inbound products.

Petroleum products (inbound and outbound)	\$0.84/barrel \$0.02 per gallon
Hazardous Materials	\$8.00 per ton
Livestock: Horses, mules, cattle, hogs, sheep, goats, all other livestock	\$10.12 per head
Fowl: Any kind, crated	\$10.12 per crate
Barge Ramp Wharfage	\$5.14 per short ton
Fish Dock	
Ice Fish Dock	\$14.50 per short ton
Freight N.O.S. Fish Dock	\$14.50 per short ton

Fishing gear is free from wharfage, except as otherwise provided under a lease agreement, contract or operating agreement with the City of Homer, ice brought onto Fish Dock to be loaded into totes or transferred to boats at the dock, shall be charged wharfage at the Freight NOS rate, unless this is ice that was purchased from the City Ice Plant.

~~Seafood/fish Product~~ ~~Setting a tariff of \$4.76 per ton of seafood/fish product across the dock, regardless of species. Regardless of species bait in quantities greater than one ton that is loaded onto a vessel at docks, shall be charged seafood wharfage.~~

~~Demurrage~~ ~~0.09/sq. ft.~~

~~Uplands Storage:~~

~~Land for Gear Storage-~~

~~First come first served basis; approved by Harbormaster; primarily for fishing related gear.~~

~~Open areas, fishing gear~~ ~~0.12/ sq. ft.~~

~~Open areas, non fishing gear~~ ~~0.17/ sq. ft.~~

~~Secure fenced areas~~ ~~0.22/sq. ft.~~

~~Boat Trailers-~~

~~Short term storage, up to 7 days space available basis no fee.~~

~~Long Term storage, no boats ON trailers~~ ~~\$7.00/foot per month~~

~~TIDAL GRIDS:~~

~~The City of Homer operates two tidal grids. The wooden grid is for vessels of less than 60 feet in length. The steel grid is only for use by vessels of 60 feet or greater in length. Vessels that remain on either grid after their scheduled tide may be assessed a 50% surcharge for each unscheduled tide. Use of the steel grid shall be charged at the minimum rate applicable for a 60' boat if a boat of less length is allowed to use this grid.~~

~~The rate per foot per tide is \$1.05 for vessels 0' - 59'~~

~~The rate per foot per tide is \$2.55 for vessels 60' - 80'~~

~~The rate per foot per tide is \$3.25 for vessels 81' - 100'~~

~~The rate per foot per tide is \$3.82 for vessels 101' - 120'~~

~~The rate per foot per tide is \$4.24 for vessels 121' - 140'~~

~~WATER:~~

~~Potable water furnished to vessels at the Deep Water Dock and Main Dock:~~

~~Quantity charge \$38.81 per one thousand gallons (minimum five thousand gallons).~~

~~Scheduled deliveries will have a minimum charge of one hundred and two (\$102.00) dollars for combined connection and disconnection.~~

~~Unscheduled deliveries will have a minimum charge of one hundred thirty nine dollars and thirty two cents (\$139.32) for combined connection and disconnection.~~

~~ELECTRICITY:~~

~~Reserved stalls having a meter base at the berth shall be charged a meter availability fee.~~

~~The meter availability fee \$23.95 per month~~

~~Kilowatts are charged using current public utility rate~~

~~Connect/disconnect fee \$28.80~~

Winter Power Program runs from 10/16 to 4/15 vessels will be charged a meter availability fee of \$28.80 per month with a one month minimum charge to be applied for shorter connection periods. Kilowatts are charged using current public utility rate  
Connect/Disconnect fee 28.80.

Unless other arrangements have been made in writing with the Harbormaster, transient vessels shall be charged the following rates (where metered power is unavailable).

	110 volt	220 volt	208 volt & 480v/3 phase
Daily (or part thereof)	\$ 10.20	\$ 20.12	\$45.20
Monthly	\$152.67	\$341.70	available meter only

\* Vessels requiring conversion plugs may purchase them from the Harbormaster's office.

110v, 208 volt and 480v/3 phase electrical power are available at System 5 on a first come first served basis, for vessels will be charged the following rates:

1. There will be an electrical usage charge per kilowatt hour as determined by the local public utility:
2. Vessels will be charged a meter availability fee of \$28.80 per month with a one month minimum charge to be applied for shorter connection periods.
3. Vessels plugged in less than 7 consecutive days will be charged the daily rate listed above.

TOWING: Inside small boat harbor: Skiff with operator 1/2 hour \$68.00, Skiff with operator 1 hour \$102.00. Any additional personnel required will be charged at rate of \$102.00 per hour each.

PUMPING VESSEL: \$40.79 per day or portion thereof for electrical pumps.  
\$69.97 per hour or portion thereof for gas pumps.

**LABOR/PERSONNEL:**

All labor provided by City personnel shall be charged at \$102.00 per hour (1/2 hour minimum at \$51.00). Work requiring callouts shall be charged at a minimum of two hours.

**SPECIAL SERVICES:**

Special services, including waste, bulk oil, or garbage disposal shall be billed at the City's actual cost plus 125% of city costs for services arranged for by the City but provided by others.

**REGULATED GARBAGE HANDLING FEE:**

Contact the Homer Harbormaster office for a list of contractors certified to handle regulated garbage at the Port of Homer. Fees will be negotiated between the contractor and vessel managers.

**SEARCH AND RESCUE FEES:**

When the City utilizes city equipment and personnel to provide search and rescue assistance to vessels outside of the Homer Port and Harbor, such as towing and rescue, the Harbormaster will charge users of those services \$102.00 per hour for skiff and operator for the first hour and for additional search and

~~rescue assistance beyond one hour. Additional personnel will be charged at the rate of \$102.00 per man per hour.~~

**PUBLIC LAUNCH RAMPS:**

~~Vessels shall be charged \$13.00 per day plus a \$7.00 per launch levied parking impact fee to launch from the public launch ramps from April 1 through October 15.~~

~~(Reserved stall lessees exempt for the boat assigned to and registered to the reserved stall only, not for other boats owned by the same individual.)~~

~~Vessel owners or operators may obtain a seasonal load and launch permit for \$130.00 plus \$70.00 parking impact levy entitling a specific vessel and owner to launch from April 1 through October 15.~~

~~(Reserved stall lessees exempt for the boat assigned to and registered to the reserved stall only, not for other boats owned by the same individual.)~~

~~Seasonal permit must be displayed on the Port side of Permit Holder's Vessel or ticket verifying payment must be made available upon request.~~

~~Unattended Vessels on the Launch Ramp ——— \$20.00 per hour fee~~

**BEACHES AND BARGE RAMP:**

~~The use of beaches and barge ramp under the City ownership or control for commercial barge vessel repair, equipment loading or similar purposes, must be approved by the Harbormaster. A beach use agreement will be filled out and signed by the user and Harbormaster prior to use of the beach.~~

~~The Harbormaster shall charge a fee of \$1.50 per foot based on the overall length of the vessel, for vessels landing or parking on the beaches under City ownership or control. This same rate shall apply to vessels using the barge ramp.~~

~~Charges for extended beach or barge ramp use may be adjusted by the Harbormaster under appropriate circumstances.~~

~~The user of any beach area or the barge ramp must repair any damage to the beach or ramp and remove all debris. Failure to make such repairs and removal will result in repairs and cleanup by the harbor staff. The costs incurred by the harbor staff will be fully charged to the beach user. Labor rate for the harbor staff will be one hundred and two dollars (\$102.00) per hour per person, plus appropriate equipment rental and material costs.~~

~~Sandblasting of vessel hull is not permitted on City beaches or barge ramp; water blasting using pressures that result in removal of paint is also prohibited. No paint chips or other paint materials are to be put into the water as a result of any maintenance done on the beach or ramp.~~

**FISH DOCK:**

~~The Fish Dock is to be used primarily for the loading and unloading of fish, fish products and fishing gear.~~



Cranes located onboard the vessel moored at Fish Dock may be utilized for loading/unloading the vessel only with prior approval granted by the Harbor staff.

Every person using a crane on the Fish Dock shall first meet all the requirements of the City:

Blocking access to cranes — \$150.00/hr.

Unattended vessels — \$150.00/hr.

ITEM	FEE
Annual access card	\$52.00 per year (annual renewal fee)
Card replacement fee	\$15.00 per occurrence
Cold Storage Lockers 8'x10'	\$334.75/month
	\$309/per month for two (2) consecutive months
	\$283.25/per month for three (3) consecutive months
	\$275.50/per month for nine (9) month season

Minimum one month rental  
 Inspection \$50/per hour

Cold Storage Locker 22'x10'	\$920.90/month
	\$849.60/per month for two (2) consecutive months
	\$778.90/per month for three (3) consecutive months
	\$708.20/per month for nine (9) month season
	Minimum one month rental
	Inspection \$50/per hour

Bait Storage Fee (4x4x4)	
Per Day	\$5.15
Per Week	\$25.75
Per Month	\$77.25

Fish Dock crane — \$90.64/per hour  
 Minimum charge per hour for crane — Fifteen minutes  
 All additional charges will be in one quarter hour (15 minute) increments.

Ice (Accumulated throughout year. Accounts reviewed each December for rate adjustment based on Previous year's actual tons of ice purchased) —

0>100 tons	\$130.90/per ton
101>300 tons	\$128.00/per ton
301>500 tons	\$124.00/per ton
501>700 tons	\$121.00/per ton
701>1000 tons	\$118.00/per ton
Over 1001 tons	\$115.00/per ton

Fish Waste Disposal Fees/Fish Grinder ~~\_\_\_\_\_~~ \$5.00/Tub  
~~\_\_\_\_\_~~ \$30.00/Tote

**MARINE REPAIR FACILITY:**

User fees and vendor fees to be collected for use of the Homer Marine Repair Facility are as follows:

- ~~(1) Upland Dry Dockage use Fee per Month: \$0.17 per square foot/ for vessels paying annual moorage in Homer harbor \$0.20 per square foot for transient daily, monthly, semiannual moorage vessels and \$0.25 per square foot if no moorage paid.~~
- ~~(2) Administration Fee per month of Dry Dockage uplands usage: \$50.00~~
- ~~(3) Beach Landing Fee per calendar day: \$1.50 per foot~~
- ~~(4) Vendor Fee per calendar year: \$150.00~~
- ~~(5) Harbor Labor Fee: \$102.00 per hour/\$51.00 minimum~~

**PUBLIC SAFETY**

Emergency 911  
 Administrative Office 235-3150  
 HPD = Homer Police Department

(The following fees have been set by legislative enactments to HCC 7): Resolution 15-097(S)(A), 10-90(A); 06-45)

Handicap Parking Violation \$100

Noisy Vehicles - enforcement begins April 28, 2004.

Noise greater than 85 decibels (dBA) at a distance of fifty (50) feet is prohibited. Between the hours of 8 p.m. and 8 a.m. not greater than 75 dBA at a distance of fifty (50) feet.

<u>Offense</u>	<u>Penalty/Fine</u>
Muffler not working properly	CORR/\$500
Muffler modified/excessive noise	CORR/\$500
Muffler removed or inoperative	CORR/\$500

Noise exceeds limits:

First conviction	\$100
Second conviction within 6 months of first conviction	\$200
Third conviction within 6 months of any prior conviction	\$300

~~Sale of vehicle exceeding noise limits:~~

<del>First conviction _____</del>	<del>\$100</del>
<del>Second conviction within six (6) months of first conviction _____</del>	<del>\$200</del>

~~Third conviction within six (6) months \_\_\_\_\_~~ \$300

of any prior conviction

Engine brake use prohibited:

First conviction	\$100
Second conviction within six (6) months of first conviction	\$200 plus proof of satisfactory HPD commercial vehicle inspection
Third conviction within six (6) months of any prior conviction	\$300 plus proof of satisfactory HPD commercial vehicle inspection

CORR: "CORR" means a correctable/dismissible offense. A citation for one of these offenses may be dismissed (or voided) if proof of correction is presented to a HPD vehicle inspector within thirty (30) days. If the required repair is not made and shown to a vehicle inspector within the specified time, the defendant must pay the fine.

Public Transportation (HCC 8.12.150 and 8.12.200):

Vehicle Permit \$150 Fiscal Year, expires June 30<sup>th</sup>

Permit \$75 after January 1<sup>st</sup>, expires June 30<sup>th</sup>

\$5 Replacement Permit

Chauffeurs License \$100 application fee plus the fees in the amount of \$35.00 (for Fingerprinting to the State of Alaska)(none of these fees are refundable)

Annual Safety Inspection commercial vehicles \$100

(The following fees have been set by legislative enactments AAC 13 (Paid at City Hall).

Parking Tickets -\$25

(The following fees have been set by legislative enactments to HCC 8, Ord. 01-20).

Itinerant Merchant - \$330/for 60 days

Mobile Food Unit - \$390/per yr.

**FIRE DEPARTMENT FEES**

Emergency 911 Administrative Office - 235-3155

(The following fees have been set by legislative enactments Resolutions 91-97, 92-06, 92-43(S), 03-145, 04-98(S)(A) and 06-64(S)A, 15-097(S)(A), 16-109)

AMBULANCE:

Basic Life Support (BLS), Resident	\$750 plus \$15/ load mile
Basic Life Support, Non-Resident	\$1,000 plus \$15/load mile
Advanced Life Support (ALS)1, Resident	\$950 plus \$15/load mile
Advanced Life Support 1, Non-Resident	\$1,500 plus \$15/load mile
Advanced Life Support 2, Resident	\$1,250 plus \$15/load mile
Advanced Life Support 2, Non-Resident	\$1,750 plus \$15/load mile
Non-Emergency Transport	Billed as Basic Life Support Resident and Non-Resident Mileage - \$15 per mile, one-way from pick up

Standby, billed per half hour	location to destination
Mileage , one-way load miles	\$60/hour or \$510/8 hour day, crew of 2
Medivac	\$15.00 mile
	Determined by level of call, see BLS, ALS rate

**FIRE:**

Type 1 Engines (>1,000 gals or 1,500 GPM)	\$240/hr.	\$2,040 day
Type 1 Tenders (<3,000 gals or 1,000 GPM)	\$144/hr.	\$1,224/day
Ladder Truck	\$360/hr.	\$3,060/day
Medic Unit/Ambulance	\$60/hr.	\$510/day
Brush Patrol	\$100/hr.	
Command Vehicle	\$ 50/hr.	
Rescue/Extrication Truck	\$144/hr. (1 hour minimum)	\$1,224/day
Command/Utility Vehicle	\$ 60/hr.	\$510/day
6 x 6 ATV	\$25/hr.	\$200/day

**VOLUNTEER PERSONNEL:**

Fire Department IC (1) (IC - Incident Command)	\$36/hr.
Safety Officer/Officer	\$36/hr.
Driver/Engineer (1 per vehicle)	\$24/hr.
Firefighters (Minimum 1 per tender, 2 per Engine)	\$18/hr.
EMT (Minimum 2 per Rescue Medical Unit)	\$18/hr.

**PUBLIC WORKS DEPARTMENT**

Administrative - 235-3170

(The following fees have been set by legislative enactment Resolution 18-077(A), 15-097(S)(A), 04-98(S)(A) and 95-1).

**Not obtaining any permit or not complying with any permit conditions described herein will be subject to Homer City Code General Penalties as described under Chapter 1.16.**

R.V. Station dumping	\$15 per dumping
<b>Potable Water</b>	<b>\$ 5 per fill</b>

Bluelines, copies minimum	\$10 + \$2/pg.
Standard Construction Specs	\$50F
Job Specific Specifications and plans vary in price.	

**SUBDIVISION AGREEMENT FEE SCHEDULE:**

Agreement Application, Plan Review, Inspection, and Warranty Period Deposits

A developer shall pay the City's actual cost associated with the reviewing, approving, coordinating and inspecting improvements required to be completed under a ~~subdivision~~ agreement. The City's cost shall include, but is not limited to, administering the agreement, plan checking, surveillance, and administrative overhead. Prior to initiating each phase of the subdivision approval process, a deposit shall be paid. Deposits shall not bear interest. The deposits shall be held in a separate account and disbursed only as authorized by this fee schedule. The deposits are described below:

- 1) Subdivision Agreement Application: Upon submitting an application agreement, the Developer will provide a \$300 deposit.
- 2) Subdivision Improvement Plan Review: Upon submission of plans for review and approval, the Developer will provide a plan review deposit of .5% of the estimated cost of improvements or \$300, whichever is greater.
- 3) Construction Inspection: Prior to the issuance of a notice to proceed with construction to the Developer, the Developer shall pay a deposit toward the City's costs based upon the estimated cost of the improvements to be constructed under the subdivision agreement as follows:

<u>Estimated Construction Cost</u>	<u>Deposit</u>
\$10,000 or less	\$300
Over \$10,000 up to \$50,000	4% of the estimated costs
Over \$50,000 up to \$150,000	3% of the estimated costs
Over \$150,000 up to \$500,000	2.5% of the estimated costs
Over \$500,000	\$13,000

After the City finds the subdivision improvements meet City specifications, it shall determine its costs to date. If costs (plus any deposit required under subsection 4 below) exceed the total deposits received, the Developer shall pay the balance to the City prior to final acceptance of the improvements. If the total deposits exceed the costs, the City shall refund the balance (less any deposit required under subsection 4 below) to the Developer.

- 4) Initiation of Warranty Period: Prior to acceptance of completion by the City of the undertaking by the developer, the Developer shall also pay a deposit toward the City's cost incurred during the warranty period under the subdivision agreement in the amount determined by the Public Works Director, but not to exceed \$2,000.

If at any time the City finds its costs exceed the total deposit received, the City may periodically bill and receive payment from the Developer for those actual incurred costs in excess of the amount of deposit.

**WATER/SEWER MAIN EXTENSION AND FILL STATION PERMIT**

**Installation Agreement Application, Plan Review, Inspection, and Warranty Period Deposits**

**A developer shall pay the City's actual cost associated with the reviewing, approving, coordinating and inspecting water or sewer main extension improvements or fill station improvements required to be completed under an installation agreement. The City's cost shall include, but is not limited to, administering the agreement, plan checking, surveillance, and administrative overhead. Prior to design review or construction of the improvement, a deposit shall be paid. Deposits shall not bear interest. The deposits shall be held in a separate account**

**and disbursed only as authorized by this fee schedule. The deposits are described below:**

**1) Installation Agreement Application: Upon submitting an application agreement, the Owner/Developer will provide a \$300 deposit.**

**2) Improvement Plan Review: Upon submission of plans for review and approval, the Owner/Developer will provide a plan review deposit of .5% of the estimated cost of improvements or \$300, whichever is greater.**

**3) Construction Inspection: Prior to the issuance of a notice to proceed with construction, the Owner/Developer shall pay a deposit toward the City's costs based upon the estimated cost of the improvements to be constructed under the subdivision agreement as follows:**

<b><u>Estimated Construction Cost</u></b>	<b><u>Deposit</u></b>
<b><u>\$10,000 or less</u></b>	<b><u>\$300</u></b>
<b><u>Over \$10,000 up to \$50,000</u></b>	<b><u>4% of the estimated costs</u></b>
<b><u>Over \$50,000 up to \$150,000</u></b>	<b><u>3% of the estimated costs</u></b>
<b><u>Over \$150,000 up to \$500,000</u></b>	<b><u>2.5% of the estimated costs</u></b>
<b><u>Over \$500,000</u></b>	<b><u>\$13,000</u></b>

**After the City finds the improvements meet City specifications, it shall determine its costs to date. If costs (plus any deposit required under subsection 4 below) exceed the total deposits received, the Developer shall pay the balance to the City prior to final acceptance of the improvements. If the total deposits exceed the costs, the City shall refund the balance (less any deposit required under subsection 4 below) to the Developer.**

**4) Initiation of Warranty Period: (applies to water/sewer extension permits only). Prior to acceptance of completion by the City, the Owner/Developer shall also pay a deposit toward the City's cost incurred during the warranty period under the subdivision agreement in the amount determined by the Public Works Director, but not to exceed \$2,000. If at any time the City finds its costs exceed the total deposit received, the City may periodically bill and receive payment from the Owner/Developer for those actual incurred costs in excess of the amount of deposit.**

**Commercial/Industrial Waste Disposal permit fees shall be determined by the Public Works Director based on type of discharge, location of discharge, timing of discharge, potential impact to the City's collection and treatment systems, reasonableness of alternative methods of disposal.**

ROW Permit **Utility Construction Project Permit**- minor \$90 (less than 150 LF of right-of-way affected) major \$225 (more than 150 LF of right-of-way affected)

(The following fees have been set by legislative enactments to HCC 11.08.040).

Driveway Permit Residential	\$45
Commercial	\$60
Long Driveway (addn)	\$105

(Contact Planning **Public Works** Department —at City Hall at 3575 Heath St. to obtain permit(s), 235-3106 **3170**. Planning issues the permits.)

WATER AND SEWER FEES:

Public Works - 235-3170  
City Hall - 235-8121  
Billing - 235-8121 x 2240

(The following fees have been set by the following legislative enactment HCC Title 14, new fees set forth in Resolution 19-036(S), Ordinance 19-09(S), Resolution 18-077(A), Resolution 16-063(S-2), Resolution 14-060, Ordinance 13-30(A), Resolution 15-074A-2), 13-048 (S-2)(A-3), Ordinance 11-43, Resolution 11-094(S), Resolution 11-062(A), Resolution 09-47(S)(A), Resolution 09-48(S)(A), Resolution 07-119 (A), Resolution 07-120(A), Ordinance 06-62(A), Resolution 06-04, Resolution 05-125, Resolution 05-122, Resolution 05-121(A), Resolution 05-09, Resolution 04-95, Resolution 04-94(S)(A), Resolution 03-159, Resolution 02-80, Resolution 01-80(A), Resolution 00-123, Resolution 00-34, Ordinance 00-02, Ordinance 97-17(A), amending the rates set forth in Ordinance 97-5(S)(A), with amendments by Ordinance 97-7, Ordinance 97-13 and Ordinance 97-14).

A 15% admin. fee will be assessed for replacement parts for water/sewer services, functions, pressure reducing valves, sewer saddles, any Public Works Department stock item for resale to public.

Establishing service includes a one-time disconnect - \$75

Service calls, inspections, repairs not to exceed one hour - \$45 per employee plus equipment and materials.

Service calls, inspections and repairs during normal operating hours in excess of one hour labor: actual labor costs by City plus equipment and materials.

Service calls, inspections and repairs after normal operating hours or on weekends/holidays: \$60 minimum plus equipment and materials or actual cost incurred by City, whichever is greater.

SEWER FEES:

Sewer Connection and Extension Permit Fee

Single Family \$255\*

Multi-Family/Commercial \$330\*

**\* All other fees for delayed or deferred services, in lieu of assessments and necessary right-of-way permits, shall be in addition to the permit fee. A property owner installing a sewer connection which qualifies for a deferred assessment payment or makes a payment in lieu of assessment shall pay the assessment prior to issuance of the connection permit.**

Customer classification definitions for determining sewer connection and extension permit fees:

Single Family Residential – A unit providing housing for one household; with less than 25% of the building area used for business or commercial purposes.

Multi-Family Residential- A building or lot occupied by more than one household: contained within one

building or several buildings within one complex. Examples of multi-family units includes duplexes, four-plexes and up, apartments, condominiums, co-housing projects, and multiple structures on one lot (where units are normally rented or occupied for longer than one month at a time). Examples of units not considered as multi-family include hotels, motels, B&B's seasonal rooms/cabins (where units are routinely rented or occupied for less than one month at a time.)

Commercial - Any user not defined as Residential.

Sewer Rate Schedule

All sewer utility services shall be billed according to the following schedule (Table I, II). This schedule is for monthly sewer services and is in addition to any charges for connecting or disconnecting the service, installation of the service or any assessment of the improvements.

**Sewer Rates**

**Table I**

Customer Classification	Monthly Service	Usage Charge/Gallon
Lift-Station Customer		\$0.0224
Non-Lift-Station Customer		\$0.0145
Multi-units (additional per unit)	\$ 5.00	N/A

**Sewer ONLY Customers Rates**

**Table II**

	Fees/Rate/Usage	Per Customer Per Month
Lift-Station Customer	\$0.0224/Gal	\$67.20
Non-Lift-Station Customer	\$0.0145/Gal	\$43.50
Monthly Service	\$5.00/customer/mo.	\$5.00 (Kachemak City customers will be exempt from \$5 monthly service fee. Kachemak City will be billed a \$5 monthly service fee to cover all Kachemak City sewer customers.)
Pumping Fee (If Applicable)	\$6.75/customer/mo.	\$6.75
Assumption: Avg. Sewer Usage	3000 Gal/Mo.	

Customer classification definitions for determining sewer rates:

Lift Station Zone Customer: There are eleven sewage lift/pump stations that are used for pumping wastewater or sewage from areas with lower elevation than the treatment plant. Customers who are located in these areas shall be charged additional fees for the cost added to the services (see Table I & II).



Non-Lift Station Zone Customer: Customers who are located in the zone that do not need lift/pump station services.

Sewer System Dischargers (Sewer ONLY customers): Customers who use sewer service only shall be charged a monthly fee of \$5 plus sewer usage fee based on assessed volume of 3,000 gallons per month multiplied by the applicable sewage rate (see Table II). Kachemak City Local Improvement District (LID) members have contributed to the initial cost of the sewer treatment plant and the collection system. For Kachemak City LID dischargers connected within the LID, the City of Homer shall bill Kachemak City in one single bill at the Lift-Station Zone Rate of \$73.95 (\$67.20 +\$6.75) per month per customer. Kachemak City shall be billed a \$5 monthly service charge to cover all Kachemak City sewer customers and shall be responsible for payment to the City of Homer.

Domestic sewer service customers who use large quantities of City water in addition to their domestic use shall be allowed, with the Public Works Director's approval, to install an additional water meter on the domestic water use line for the purpose of metering and charging for domestic sewer system use. Sewer system use will be billed monthly.

The City will allow, upon approval by Public Works and a permit from the Public Works Department, a second water usage meter – called a seasonal sewer meter – for each customer that desires to measure the flow of City water that is not discharged to the sewer system during the summer growing season, June 15 through September 15. Rates noted above do not apply.

Seasonal Sewer Meter Fee is \$251.75.

**This second meter will be read monthly during the summer and sewer charges will be credited monthly. The meter may not be subject to read during the fall and winter months. Any charges accrued during that period will be reflected the first billing cycle the meter is read.**

WATER FEES:

A 4.85% of total charges charged to every customer outside of city limits in lieu of city sales tax will be applied to those water accounts outside city limits.

Water Connection Fee

Single Family \$30\*

Multi-Family/Commercial \$375\*

**\* All other fees for delayed or deferred services, in lieu of assessments and necessary right-of-way permits, shall be in addition to the permit fee. A property owner installing a water connection which qualifies for a deferred assessment payment or makes a payment in lieu of assessment shall pay the assessment prior to issuance of the connection permit.**

Customer classification definitions for determining water connection and extension permit fees:

Single Family Residential – A unit providing housing for one household; with less than 25% of the building area used for business or commercial purposes.

Multi-Family Residential- A building or lot occupied by more than one household: contained within one building or several building within one complex. Examples of multi-family units includes duplexes, four-plexes and up, apartments, condominiums, co-housing projects, and multiple structures on one lot (where units are normally rented or occupied for longer than one month at a time). Examples of units not considered as multi-family include hotels, motels, B&B's seasonal rooms/cabins (where units are routinely rented or occupied for less than one month at a time.)

Commercial - Any user not defined as Residential.

Water Rate Schedule

All water utility services shall be billed according to the following schedule. This schedule is for monthly water service and is in addition to any charges for connecting or disconnecting the service, installation of the service or any assessment of the improvements.

**Water Rates**

**Table III**

<b>Customer Classification</b>	<b>Monthly Service</b>	<b>Usage Charge/Gallon</b>
Lift-Station Customer	\$13.00	\$0.0132
Non-Lift-Station Customer	\$13.00	\$0.0132
Multi-units (additional per unit)	\$ 5.00	
Bulk Water	\$13.00	\$0.0172

Customer classification definitions for determining water rates:

Bulk Water Customers: The bulk water customers are the resellers of water or water users who purchase water from the water plant directly and are not in the metered water distribution system.

Non-Bulk Customers: All customers who receive water from the metered water distribution system.

Multi-Units: An additional \$5 monthly charge shall apply to each of the units of a building or lot occupied by more than one household or commercial entity contained within one building or several buildings within one complex. Examples of multi-family units include duplexes, four-plexes and up, apartments, condominiums, co-housing projects, and multiple structures on one lot (where units are normally rented or occupied for longer than one month at a time). Examples of units not considered as multi-family include hotels, motels, and B&B's seasonal rooms/cabins (where units are routinely rented or occupied for less than one month at a time.)

This fee applies to all multi-unit structures defined in the sewer section of this for apartments, rental units or multi-unit buildings where each unit would have one or more restrooms and are intended to be rented on a monthly basis where there is only one meter installed, excluding a rental building restroom used for shared or public use.

Meter Size Deposits

<u>Size (inches)</u>	<u>Residential Users</u>	<u>Nonresidential Users</u>
5/8	\$75.00	\$220.00
3/4	\$80.00	\$230.00
1	\$90.00	\$250.00
1-1/2	\$115.00	\$310.00
2	\$150.00	\$370.00
3	\$220.00	\$525.00
4	\$310.00	\$730.00
6	\$520.00	\$1,225.00

\$750 meter deposit shall apply to metered fire hydrant connections. The deposit will be returned when the meter is returned undamaged. This deposit may be waived upon the recommendation of the Public Works Superintendent.

If a bulk water customer purchases a meter from the City for measuring the quantity of water purchased, it shall be exempt from the monthly meter service charge. It is the responsibility of the bulk water customer to maintain that meter so the City can accurately determine the amount of water being purchased. In the event the meter fails, it is the bulk water customer's responsibility, at its expense, to repair it or purchase a replacement meter from the City. The City may at any time test the meter for accuracy.

**RESIDENTIAL HOLDING TANK FEES**

(Resolution 02-23)

City of Homer will bill property owner/customer monthly for City service, not pumping contractor charge.

Each property owner/customer will be billed once each month, regardless of number of pumping, 1[one] Customer Charge \$3.98 + 1 [one] General Service Charge \$16.95 + Commodity Charge [\$12.00 per pumping]

Property owner/customer is responsible for payment to pumping contractor.

City of Homer monthly billing examples based on number of pumping per month:

<b><u>Type of Charge</u></b>	<b><u>No Pumping</u></b>	<b><u>1 mo. Pumping 3 mo. Pumping</u></b>	
Customer Charge	\$3.98	\$3.98	\$3.98
Gen. Svs. Charge	\$16.95	\$16.95	\$16.95
Commodity Charge	\$0	\$12.00	\$36.00
Total Monthly Bill	\$20.93	\$32.93	\$56.93

## LEGISLATIVE BODY

### MAYOR

Ken Castner – 2020  
Commission

### COUNCILMEMBERS

Shelly Erickson—2019

Tom Stroozas—2019

Rachel Lord—2020

Caroline Venuti—2020

Donna Aderhold—2021

Heath Smith—2021

**Storm P. Hansen-Cavasos-2022**

**Joey Evensen-2022**

## ADVISORY BODIES

Advisory Planning Commission

Parks Art Recreation & Culture Advisory

Port and Harbor Advisory Commission

Library Advisory Board

Economic Development Advisory Commission

ADA Compliance Committee

## DEPARTMENTS

### Located At:

City Hall

City Manager's Office

Administration

Personnel

Economic Development & Special Projects

City Clerk's Office

Records & Elections

Planning & Zoning

Finance

Public Works Facility

Public Works

Water & Sewer

Maintenance

City Engineer

Inspector

On the Spit

Port and Harbor

Public Library

Library

Police Department

Public Safety

Jail

Fire Hall

Fire Department

EMS

Homer High School

Community Recreation