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5-12-25

**CITY OF HOMER
HOMER, ALASKA**

City Manager/
Public Works Director

RESOLUTION 25-043

A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA
AMENDING THE CITY OF HOMER FEE SCHEDULE TO ENACT
SPECIAL EVENT FEES.

WHEREAS, The City of Homer (City) has allowed use of City property for Special Events for many years, as have other Kenai Peninsula communities; and

WHEREAS, The City has not previously charged for using City property for Special Events, while other Kenai Peninsula communities have charged a fee for this privilege; and

WHEREAS, The City has incurred expenses for past Special Events where borrowed City resources were delivered and picked up, disposal of trash left behind after the event, litter to be cleaned up, and damage to city property or facilities repaired; and

WHEREAS, Implementation of Special Event Fees will encourage better compliance to the Special Event rules as well as cover costs incurred by the City to facilitate these events.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska hereby amends the City of Homer Fee Schedule to enact Special Event Fees.

PASSED AND ADOPTED by the Homer City Council this 28th day of April, 2025.

CITY OF HOMER

RACHEL LORD, MAYOR

ATTEST:

RENEE KRAUSE, MMC, CITY CLERK

Fiscal Note: Revenues Memorandum CC-25-127



MEMORANDUM

Resolution 25-043, A Resolution of the City Council of Homer Alaska Amending the City of Homer Fee Schedule to Enact Special Event Fees. City Manager/Public Works Director.

Item Type: Backup Memorandum
Prepared For: Mayor Lord and City Council
Date: April 14, 2025
From: Daniel Kort, Public Works Director
Through: Melissa Jacobsen, City Manager

Summary:

The Public Works Department is proposing fees for Special Events.

Discussion Topics:

The City has allowed Special Events to be held on city streets, parks, and other City owned property for many years. Other City's on the Kenai Peninsula allow the same sort of large scale events to use City property as well. The City of Homer has not charged for use of City property in the past to help facilitate these events, where as other City's on the Kenai Peninsula have charged for these Special Events as well as for the use of City property for such events.

The City has seen an increase in requests for use of City resources to facilitate these events, and the City has incurred costs to distribute and collect the borrowed items. Charging for the use would offset the costs associated with use of City property. We have had to make some repairs to City facilities after damage left behind from past events due to such things as driving or parking heavy trucks or trailers onto grass surfaces after being specifically told it is prohibited, causing turf damage. Other examples have been physical damage to facilities, not taking down fencing, picking up litter or disposing of trash afterward from the events.

The intention of these fees are to recover City expenses associated with hosting these events as well as recovery of City expenses related to clean up and repair if necessary. The Public Works Department used other Kenai Peninsula communities as a basis to develop the proposed fee's below.

- | | |
|---|----------|
| • Permit Fee Application | \$100 |
| • Deposit (rental return; damage; take down of fencing; and litter) | \$500 |
| • Rental Fee for barricades, cones, and candle stick cones | \$2/each |
| • Additional Trash Cans (beyond what is already onsite) | \$5/each |
| • Snow Fencing and T-Posts | \$50 |

- Trash not disposed of from event \$100
- Road Closure Fee (for events that require road closure) \$1,000

Included with the proposed fees would be a simple policy reflecting expectations related to hosting Special Events.

Recommendations:

The Public Works Department recommends the adoption of Resolution 25-044 approving the Special Event Fees.



CITY OF HOMER

Fee Schedule

Effective ~~March 3, 2025~~

April 28, 2025

Prepared by:

City Clerk's Office

491 E. Pioneer Avenue

Homer, AK 99603

(907) 235-3130

clerk@cityofhomer-ak.gov

www.cityofhomer-ak.gov/cityclerk





FEE SCHEDULE INTRODUCTION

Establishment of the City of Homer Fee Schedule

The City of Homer Fee Schedule was first created via Ordinance 92-07(S)(A) establishing the authority of Department Directors to promulgate administrative fee schedules. Unless established by ordinance or resolution of the City Council, the director of each department of the City shall have the authority, subject to the approval of the City Manager and ratification by the City Council, to promulgate and maintain an administrative fee schedule for services provided by that department. Fees for identical services shall be uniform throughout all departments.

A current copy of the departmental administrative fee schedule shall be available for inspection by any person at the front reception area of the department and at the office of the City Clerk. Unless otherwise provided by ordinance or resolution, all fees collected under this schedule shall be forwarded to the Finance Department for deposit into the general fund. [HCC 2.32.040]

Fee Schedule Abbreviations:

- HCC – Homer City Code; codification of City ordinances
- AAC – Alaska Administrative Code
- AS – Alaska Statutes
- Ord – Ordinance
- Reso - Resolution

| Sales Tax* | | Property Tax – Mill Levy | |
|---|-------|--------------------------|-----------|
| City | 4.85% | City | 4.5 mill |
| Borough | 3.0% | Borough | 6.5 mill |
| *Non prepared food items are exempt from Borough and City Sales Tax September 1 st through May 31 st of each year | | Hospital | 1.75 mill |
| | | KPC | 0.10 mill |

Request for Exemption from Payment of Fees

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: [Resolution 05-125(S)]

| Annual Income as a Percent of current Health & 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 |



DEPARTMENT CONTACT INFORMATION

| Department/Division | Phone | Address | Hours of Operation |
|---|-----------------------------|------------------------|--|
| Homer City Hall | (907) 235-8121 | 491 E. Pioneer Avenue | Monday - Friday 8:00am - 5:00pm |
| Administration | (907) 235-8121 | | |
| Office of the City Manager | ext. 2222 | 491 E. Pioneer Avenue | Monday - Friday 8:00am - 5:00pm |
| Human Resources | ext. 2225 | | |
| City Clerk | (907) 235-3130 | 491 E. Pioneer Avenue | Monday - Friday 8:00am - 5:00pm |
| Community Recreation | (907) 235-6090 | 600 E. Fairview Avenue | Monday - Friday 8:00am - 5:00pm |
| Finance | (907) 235-8121 | | |
| Assessment Bills (City of Homer only) | ext. 2228 | 491 E. Pioneer Avenue | Monday - Friday 8:00am - 5:00pm |
| Billing & Payments: Ambulance, Water/Sewer | ext. 2221 | | |
| | | | 24 hours, 7 days a week |
| Fire Department (HVFD) | (907) 235-3155 | 604 E. Pioneer Avenue | <u>Office Hours for the Public</u> Monday - Friday 8:00am - 5:00pm |
| Information Technology | (907) 235-8121 ext. 2234 | 491 E. Pioneer Avenue | Monday - Friday 8:00am - 5:00pm |
| Library | (907) 235-3180 | 500 Hazel Avenue | Monday, Wednesday, Friday, Saturday 10:00am - 6:00pm Tuesday & Thursday 10:00am - 8:00pm |
| Planning & Zoning | (907) 235-3106 | 491 E. Pioneer Avenue | Monday - Friday 8:00am - 5:00pm |
| Police (HPD) | (907) 235-3150 | 625 Grubstake Avenue | 24 hours, 7 days a week |
| Animal Control | (907) 235-3141 | 3577 Heath Street | Monday - Friday 8:00am - 5:00pm Saturday & Sunday 8:00am - 4:00pm |
| Port & Harbor | (907) 235-3160 | | Monday - Friday 7:00am - 5:00pm |
| Admin/Port & Harbor Billing | (907) 235-3160 | 4311 Freight Dock Road | (summer only) Saturday 9:00am - 5:00pm |
| Fish Dock/Ice Plant | (907) 235-3162 | 795 Fish Dock Road | Monday - Friday 8:00am - 4:00pm & On-Call |
| Operations | (907) 235-3160 | 4311 Freight Dock Road | 24 hours, 7 days a week |
| Port Maintenance | (907) 235-3164 | 4667 Homer Spit Road | Monday - Friday 8:00am - 4:30pm & On-Call |
| Public Works | (907) 235-3170 | | |
| On-Call | (907) 399-1429 | 3575 Heath Street | Monday - Friday 8:00am - 4:30pm & On-Call |
| Parks & Recreation | (907) 435-3139 | | |

Please dial 911 for immediate assistance in case of an emergency



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CITY-WIDE ADMINISTRATIVE FEES

The following 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.

| | |
|--|--|
| Airport Pickup/Delivery | \$25.00 |
| Annual Safety Inspection – Commercial Vehicles | \$100.00 |
| Annual Taxi Permit | \$75.00 |
| Appeal Fees | |
| Water and Sewer Appeals | \$75.00 |
| Zoning Appeals ¹ | \$250.00 |
| ATM Fees (see Vending Machine/ATM) | |
| CD's | |
| Reproductions | \$20.00 |
| CD (Police Department) | \$25.00 |
| Subsequent | \$15.00 per CD; includes 1 st class postage |
| DVD (Police Department) | \$30.00 per DVD |
| Document Copying Fee | \$0.25 per page |
| Document Certification Fee | \$10.00 per report |
| Driver License Records | \$10.00 |
| Fax | |
| Within Alaska | \$1.00 per page |
| Continental US | \$2.00 for 1 st page |
| Subsequent Pages | \$1.00 per page |
| Other Destination | \$5.00 for 1 st page |
| Subsequent Pages | \$2.00 per page |
| Electronic Transmission (Scanned PDF document) | \$0.25 per page |
| Lease Application Fee | \$1,000.00 |
| Lease Amendment/Transfer Fee | \$500.00 |
| 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 | \$10.00 per order; includes shipping & handling |
| If Done Commercially | Actual Costs plus 5% |
| Production Fees ² | |
| 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) ³ | |
| Application Fee | \$100.00 |
| Bill Fee | \$12.00 per bill |
| Administrative Fee | |
| 0-500,000 | 5% |
| over 500,000 | \$25,000.00 plus 2.5% |
| Vehicle Impound/Storage Fees (actual costs plus towing) | \$45.00 per day |
| Vending Machine/ATM | |
| Monthly License Fee | \$30 per month, per machine |
| Electrical Flat Rate Fee | Determined by City; based on current kWh costs to City and equipment kWh usage |

¹ Subject to refund if the appellant is successful on any aspect of appeal.

² Regulations Concerning Public Record Inspections dated March 2003.

³ Fees associated with SADs are detailed in the HART (Homer Accelerated Roads and Trails Program) and HAWSP (Homer Accelerated Water and Sewer Program) manuals. Other SAD's if approved by the Council are at 100% property owner participation.

City-Wide Administrative Fees have been set by the following legislative enactments:

| | | | | |
|-----------------|------------------|------------------|-------------------|-------------------|
| Ord 01-13(S)(A) | Reso 92-10(A) | Reso 04-95 | Reso 10-90(A) | Reso 18-065 |
| Ord 03-36(A) | Reso 95-1 | Reso 04-96 | Reso 11-036(A)(S) | Reso 18-077(A) |
| Ord 04-53(S)(A) | Reso 99-50 | Reso 04-98(S)(A) | Reso 11-074(A) | Reso 19-081(S)(A) |
| Ord 05-43(A) | Reso 99-116 | Reso 05-22 | Reso 14-114 | Reso 21-038(S) |
| Ord 22-59 | Reso 00-14 | Reso 05-49 | Reso 15-097(S)(A) | |
| | Reso 03-159 | Reso 05-125(S) | Reso 16-109 | |
| | Reso 04-94(S)(A) | Reso 06-24(S) | Reso 17-086 | |



AIRPORT TERMINAL

| | |
|------------------------------------|-------------------|
| Advertising Only | |
| Size 9 x 4 inches | \$75.00 per year |
| Size 9 x 7 inches | \$100.00 per year |
| Size 9 x 11 inches | \$125.00 per year |
| Advertising with Direct Dial Phone | \$350.00 per year |
| Long Term Parking | \$5.00 per day |
| Annual Pass | \$500.00 per year |

Airport Terminal Fees have been set by the following legislative enactments:

Reso 08-124 Reso 19-081(S)(A)
Reso 93-107
Reso 94-61
Reso 04-98(S)(A)
Reso 10-90(A)



ANIMAL CONTROL

All impounded animals must 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 fees shall be the owner's responsibility.

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.

| | | | |
|------------------------------------|---------------|---|---------------|
| Quarantine at Home | | \$50.00 | |
| Quarantine at Shelter | | \$50.00 plus daily boarding fee | |
| Boarding Fee (When Available) | | \$25.00 daily | |
| Turn In | | \$35.00 | |
| Impound Fees | | | |
| Non-neutered/Non-spayed | | Neutered/Spayed | |
| 1 st Offense | \$50.00 | 1 st Offense | \$50.00 |
| 2 nd Offense | \$70.00 | 2 nd Offense | \$70.00 |
| 3 rd Offense | \$100.00 | 3 rd Offense | \$100.00 |
| 4 th Offense or Greater | \$140.00 each | 4 th Offense or Greater | \$140.00 each |
| Live Trap ¹ | | | |
| Small Trap | | \$70.00 deposit; \$1.00 per day (7 day rental max) | |
| Large Trap | | \$150.00 deposit; \$1.00 per day (7 day rental max) | |
| Adoption Fee ² | | | |
| Adult Cat | | \$100.00 | |
| Kitten | | \$125.00 | |
| Adult Dog | | \$165.00 | |
| Puppy | | \$205.00 | |

¹ 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.

² Adoption Fee includes vet check, vaccinations, spay/neuter, and microchipping.

Animal Control Fees have been set by the following legislative enactments:

| | | |
|-----------|-------------------|-------------------|
| HCC 20.32 | Reso 01-85 | Reso 19-081(S)(A) |
| | Reso 14-114 | Reso 23-055 |
| | Reso 15-097(S)(A) | |



CAMPING

“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 fees inclusive of sales tax.

| | |
|--------------------------------|---------------------|
| Tent Camping Area West (Beach) | \$20.00 per day |
| All Other City Campgrounds | \$30.00 per day |
| Impound Fee ¹ | \$30.00 |
| Pavilion Rental | \$25.00 per 4 hours |

¹ HCC 19.08

Camping Fees have been set by the following legislative enactments:

| | | | | |
|-----------|---------------|-------------------|----------------|-------------|
| HCC 19.08 | Reso 91-20(S) | Reso 04-98(S)(A) | Reso 17-086 | Reso 23-034 |
| | Reso 91-34 | Reso 05-05 | Reso 18-077(A) | |
| | Reso 93-35 | Reso 15-097(S)(A) | Reso 19-011 | |
| | Reso 99-94 | Reso 16-109 | Reso 21-058 | |



CITY CLERKS

| | | | |
|---|---------|--|---------|
| Cemetery Plots | | | |
| Internment Plot | | \$1,000.00 | |
| Cremains Plot | | \$400.00 | |
| Memorial Marker Deposit | | \$500 refundable upon installation of a permanent marker within 12 month timeframe | |
| City Council and Commission Meeting Packets | | | |
| Cost 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 |
| City Hall Facility Use | | | |
| Cleaning Fee (if facility is not left as found) | | Up to \$60.00 additional fee may be applied | |
| Conference Room – Up to 12 People | | | |
| Government Agencies | | Exempt (generally) | |
| Non-Governmental Agency or Entity | | \$25.00 per hour \$125.00 per day maximum | |
| Cowles Council Chambers – Up to 25 People | | | |
| Government Agencies | | Exempt (generally) | |
| Non-Governmental Agency or Entity | | \$50.00 per hour \$250.00 per day maximum | |
| Use of Electronic Equipment | | \$30.00 IT setup fee for use during business hours \$50.00 per hour, includes staff supervision for use after hours | |
| City Pins and Mugs | | | |
| Logo Pins | | \$1.00 | |
| Logo Mugs | | \$4.00 | |
| Scene Mugs | | \$8.00 | |
| Digital Audio of Meetings (audio files will be provided on a flash drive) | | \$25.00 per flash drive | |
| Elections | | | |
| Election Contest Filing Fee | | \$750.00 | |
| Election Recount Deposit | | \$250.00 | |
| Notary | | \$5 per person, up to 3 notary pages \$10 per person for 4 or more notary pages | |
| Gravel Permit ¹ | | \$5.00 per application | |
| Tideland Appraisal Deposit ² | | \$2,000.00 | |

¹ HCC 19.12; Areas B and C of the permit application require no approval of the COE or Division of Lands, HCC 19.12.040(c).

² HCC 18.28.310

City Clerk Fees have been set by the following legislative enactments:

| | | | |
|---------------|----------------|-------------------|----------------|
| HCC 5.24 | Reso 98-28 | Reso 14-114 | Reso 21-038(S) |
| HCC 19.12 | Reso 03-159 | Reso 15-097(S)(A) | Reso 21-058 |
| HCC 18.28.310 | Reso 05-125(S) | Reso 17-056 | Reso 22-027 |
| | Reso 06-16 | Reso 18-042 | |
| | Reso 06-40(A) | Reso 19-081(S)(A) | |



COMMUNITY RECREATION FEES

Drop In Activities Only (Ongoing programs. ex: Pickleball, Basketball, Volleyball, etc.)

| | Single | 10 Visits | 3-Month Pass | Individual |
|---|--------|-----------|--------------|------------|
| Youth (3-17 years) City Locations Only | \$3.00 | \$27.00 | \$66.00 | \$135.00 |
| Youth (3-17 years) Drop In Activities at KPBSD Locations Only | Free | Free | Free | Free |
| Adult (18 & Up) All Locations | \$5.00 | \$45.00 | \$110.00 | \$230.00 |
| Active Military All Locations | Free | Free | Free | Free |

Contracted Instructor Classes (Series of Classes/Programs with specific start and end date, CR fees only. Contracted instructor fees additional and separate)

| | Per Class |
|--------------------|-----------|
| Youth (3-17 years) | \$3.00 |
| Adult (18 & Up) | \$5.00 |

Special Events (Ticket fees: contingent upon the cost of production – ex. Film Fest, clinics, league play)

| | |
|----------|---------|
| All ages | \$10-75 |
|----------|---------|

Community Recreation Fees have been set by the following legislative enactments:

Reso 23-079

Reso 24-054



LIBRARY

| | |
|---|---|
| Facility Use – Fees for after-hours private use (including building supervision): | |
| Conference Room | \$50.00 per hour |
| Reading Lounge | \$50.00 per hour |
| Children's Room | \$50.00 per hour |
| Entire Facility (excluding staff work space) | \$300.00 fee plus \$50.00 per hour staff supervisor \$300.00 damage/cleaning deposit |
| Library Cards | |
| Replacement Card | \$5.00 per issue |
| Temporary Card | \$25.00 |
| Printing & Photo Copy | |
| Letter Size and Legal Size Per Side | \$0.25 each |
| 11" x 17" Per Side | \$0.35 each |
| Color Copies – Letter Size and Legal Size per Side | \$0.60 each |
| Color Copies – 11" X 17" per Side | \$2.00 each |
| Interlibrary Loan Fee ¹ | |
| Standard Size Books | \$5.00 |
| Photo Copy | \$0.15 per page |
| Microfilm/Videos/CD's/Audios | \$6.00 |
| Replacement/Repair of Items ² | |
| Lost or Damaged Items | Replacement cost plus \$10.00 processing fee per item |
| Lost or Damaged Cases, Hang-Up Bags, Etc. | Replacement cost or \$2.00, whichever is greater |
| Lost Map or Inserts | \$10.00 per item |
| Lost Out-of-Print Items | \$50.00 for Alaskana, or replacement cost if higher |
| Damaged Item | |
| Per Page | \$2.00 per page |
| Book Jacket | \$3.00 |
| Cover Damaged Beyond Repair | Full bindery cost or full replacement cost plus \$7.00 processing charge |
| Improper Return of Digital Devices | \$25.00 if not returned to Front Desk staff |

¹ Additional charges may be assessed.

² 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.

Library Fees have been set by the following legislative enactments:

| | | | |
|-----------|------------------|-------------------|---------------|
| Ord 05-08 | Reso 97-87 | Reso 12-006 | Reso 18-077A) |
| | Reso 98-86 | Reso 13-076 | Reso 20-065 |
| | Reso 99-19(A) | Reso 14-114 | Reso 22-027 |
| | Reso 03-87 | Reso 15-097(S)(A) | Reso 23-024 |
| | Reso 04-98(S)(A) | Reso 16-109 | |



PLANNING AND ZONING

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.

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. Recording (as required) is \$50.00. [Resolutions 03-159 and 96-13; HCC 12.12.03]

| | |
|--|---|
| Zoning Permit Fees ¹ | |
| Single Family /Duplex | \$300.00 |
| Multi-Family/Commercial/Industrial | \$400.00 plus \$50.00 per hour when over six hours of administrative time |
| Change of Use Fee | \$50.00 |
| Deck | \$100.00 |
| Employee Occupied Recreational Vehicle in Marine Commercial and Marine Industrial Zoning Districts | \$100.00 annually |
| Conditional Use Permit Processing Fee ¹ | |
| Amendment | \$200.00 |
| Fence | \$300.00 |
| Single Family/Duplex | \$300.00 |
| Multi-Family/Commercial/Industrial | |
| Uses Less Than 8,000 Sq. Ft. | \$500.00 |
| Uses 8,001 Sq. Ft. to 15,000 Sq. Ft. | \$1,000.00 |
| Uses 15,001 Sq. Ft. to 25,000 Sq. Ft. | \$2,500.00 |
| Uses 25,001 Sq. Ft. to 40,000 Sq. Ft. | \$5,000.00 |
| Uses 40,001 Sq. Ft. and Larger | \$8,000.00 |
| Zoning Fees – Other | |
| Rezone ² | \$500.00 |
| Flood Hazard Development Permit | \$200.00 |
| Sign Permit | \$50.00 |
| Variance | \$350.00 |
| Erosion and Sediment Control Plan (BCWPD) | \$300.00 |

| | |
|--|--|
| Storm Water Plan Fee | \$200.00 |
| Development Activity Plan (DAP) | \$200.00 |
| Mobile Food Service Fee ³ | |
| Permit (expires at end of the calendar year of issuance) | \$50.00 |
| Preliminary Plat Processing Fee ⁴ | \$300.00 or \$100.00 per lot, whichever is greater |
| Elimination of a Common Interior Lot Line | \$300.00 |
| Right of Way and Section Line Easement Vacation Application Fee | \$300.00 In addition to applicable preliminary plat fees |
| Utility Easement Vacation | \$50.00 |
| Publication Fees | |
| Comp Plan | \$20.00 |
| Zoning Map – Small | \$5.00 |
| Zoning Map – Large | \$25.00 |
| Road Maintenance Map – Small | \$5.00 |
| Road Maintenance Map – Large | \$25.00 |
| Zoning Ordinance – HCC 21 | \$15.00 |
| Street Renaming Fees | |
| For name changes or naming of public dedicated streets other than those named during the subdivision process: | |
| Street Naming Petition and Hearing Advertising Fee | \$150.00 |
| Installation of Each New City Sign, Post, Etc. | \$150.00 per sign |
| Replacement of Existing City Sign Due to Change Where No Post Is Needed | \$ 80.00 per sign |
| | 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 |
| For Private Road Naming: | |
| Street Naming Petition and Hearing Advertising Fee | \$150.00 |
| Installation of Each New City Sign, Post, Etc. | \$150.00 per sign |
| If No Public Hearing or Public Notice is Necessary, i.e., 100% Petition and No Partial Dedicated Street Involved | No Fee |
| If No Signs are Required | No Fee |

¹ 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.

² HCC 21.63 repealed Contract Rezone via Ordinance 03-21

³ HCC 8.11

⁴ Resolutions 07-14, 03-159, and 96-13

Planning and Zoning Fees have been set by the following legislative enactments:

| | | | | |
|---------------|------------------|---------------|----------------|-------------|
| HCC 14.08.035 | Reso 00-17 | Reso 05-27(S) | Reso 16-109 | Reso 22-027 |
| HCC 21.42.060 | Reso 03-12(A) | Reso 05-35 | Reso 17-010 | |
| HCC Title 21 | Reso 03-159 | Reso 07-14 | Reso 18-074 | |
| | Reso 04-35 | Reso 07-45 | Reso 21-038(S) | |
| | Reso 04-98(S)(A) | Reso 08-124 | Reso 21-058 | |



PORT AND HARBOR

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.

Port and Harbor Fees have been set by the following legislative enactments:

| | | | |
|--------------|------------------|----------------|-------------------|
| HCC Title 10 | Reso 95-19 | Reso 03-104 | Reso 12-037(S) |
| | Reso 95-69 | Reso 03-154(S) | Reso 14-114 |
| Ord 95-18(A) | Reso 99-30(A) | Reso 04-96 | Reso 15-073 |
| | Reso 99-78(S) | Reso 05-123 | Reso 15-091 |
| | Reso 99-101 | Reso 06-04 | Reso 16-061 |
| | Reso 99-118(A) | Reso 06-52 | Reso 18-041(S) |
| | Reso 00-39 | Reso 07-121 | Reso 19-080 |
| | Reso 01-84(S)(A) | Reso 08-123 | Reso 19-081(S)(A) |
| | Reso 02-81(A) | Reso 10-89 | Reso 21-039(S) |
| | Reso 03-88 | Reso 12-023 | |



PUBLIC SAFETY

HOMER POLICE DEPARTMENT (HPD)

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.

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.

| | |
|--|---|
| Annual Safety Inspection Commercial Vehicles | \$100.00 |
| Chauffeurs License | \$100.00 application fee plus \$35.00 fee for Fingerprinting to the State of Alaska (none of these fees are refundable) |
| Engine Brake Use Prohibited: | |
| First Conviction | \$100.00 |
| Second Conviction Within Six (6) Months of First Conviction | \$200.00 plus proof of satisfactory HPD commercial vehicle inspection |
| Third Conviction Within Six (6) Months of Any Prior Conviction | \$300.00 plus proof of satisfactory HPD commercial vehicle inspection |
| Excessive Police Response to Residential Property per Calendar Year ¹ | \$250.00 |
| Handicap Parking Violation | \$100.00 |
| Itinerant or Transient Merchant: ² | |
| Application Fee | \$10.00 |
| 60-day License | \$330.00 |
| Muffler Not Working Properly | CORR/\$500.00 |
| Muffler Modified/Excessive Noise | CORR/\$500.00 |
| Muffler Removed or Inoperative | CORR/\$500.00 |
| Noise Exceeds Limits: | |
| First Conviction | \$100.00 |
| Second Conviction Within 6 Months of First Conviction | \$200.00 |
| Third Conviction Within 6 Months of Any Prior Conviction | \$300.00 |
| Parking Tickets (Paid at City Hall) ³ | \$25.00 |
| Public Transportation ⁴ | |

| | |
|--|----------------------|
| Vehicle Permit – Expires June 30 th | \$150.00 fiscal year |
| Permit After January 1 st – Expires June 30 th | \$75.00 |
| Replacement Permit | \$5.00 |

¹ HCC 6.16.020

² HCC Title 8

³ AAC 13

⁴ HCC 8.12.150 and 8.12.200

Homer Police Department Fees have been set by the following legislative enactments:

| | | |
|-------------|-------------------|-------------|
| HCC 6.16 | Reso 06-45 | Reso 21-058 |
| HCC Title 7 | Reso 10-90(A) | Reso 22-027 |
| HCC Title 8 | Reso 15-097(S)(A) | |
| Ord 01-20 | Reso 19-081(S)(A) | |

HOMER VOLUNTEER FIRE DEPARTMENT (HVFD)

| | |
|--|---|
| Ambulance | |
| Basic Life Support (BLS), Resident | \$750.00 plus \$15.00 per load mile |
| Basic Life Support, Non-Resident | \$1,000.00 plus \$15.00 per load mile |
| Advanced Life Support (ALS)1, Resident | \$950.00 plus \$15.00 per load mile |
| Advanced Life Support 1, Non-Resident | \$1,500.00 plus \$15.00 per load mile |
| Advanced Life Support 2, Resident | \$1,250.00 plus \$15.00 per load mile |
| Advanced Life Support 2, Non-Resident | \$1,750.00 plus \$15.00 per load mile |
| Non-Emergency Transport (Billed as Basic Life Support Resident and Non-Resident Mileage) | \$15 per mile, one-way from pick up location to destination |
| Standby – Crew of 2 (billed per half hour) | \$60.00 per hour or \$510.00 per 8 hour day |
| Mileage , one-way load miles | \$15.00 per mile |
| Medivac | Determined by level of call; see BLS, ALS rate |
| Fire | |
| Type 1 Engines (>1,000 gals or 1,500 GPM) | \$240.00 per hour \$2,040.00 per day |
| Type 1 Tenders (<3,000 gals or 1,000 GPM) | \$144.00 per hour \$1,224.00 per day |
| Ladder Truck | \$360.00 per hour \$3,060.00 per day |
| Medic Unit/Ambulance | \$60.00 per hour \$510.00 per day |

| | |
|---|--|
| Brush Patrol | \$100.00 per hour |
| Command Vehicle | \$50.00 per hour |
| Rescue/Extrication Truck | \$144.00 per hour (1 hour minimum) \$1,224.00 per day |
| Command/Utility Vehicle | \$60.00 per hour \$510 per day |
| 6 x 6 ATV | \$25.00 per hour \$200 per day |
| Volunteer Personnel | |
| Fire Department IC (1) (IC - Incident Command) | \$36.00 per hour |
| Safety Officer/Officer | \$36.00 per hour |
| Driver/Engineer (1 per vehicle) | \$24.00 per hour |
| Firefighters (Minimum 1 per tender, 2 per Engine) | \$18.00 per hour |
| EMT (Minimum 2 per Rescue Medical Unit) | \$18.00 per hour |

Homer Volunteer Fire Department Fees have been set by the following legislative enactments:

| | |
|------------------|-------------------|
| Reso 91-97 | Reso 06-64(S)(A) |
| Reso 92-06 | Reso 15-097(S)(A) |
| Reso 92-43(S) | Reso 16-109 |
| Reso 03-145 | |
| Reso 04-98(S)(A) | |



PUBLIC WORKS

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.

| | |
|--|---|
| Commercial ¹ | \$60.00 |
| Development Fee for Private Projects: ² | |
| Cost Estimate Less than \$100,000 | 1.0% of cost estimate, but not less than \$250.00 |
| Cost Estimate \$100,000 to \$500,000 | 0.75% of cost estimate, but not less than \$1,000 |
| Cost Estimate Above \$500,000 | 0.50% of cost estimate, but not less than \$3,750 |
| *Municipal projects shall include an appropriate project overhead for project administration and inspection. | |
| Driveway Permit Residential | \$45.00 |
| Long Driveway (addn) ¹ | \$105.00 |
| Potable Water | \$5.00 per fill |
| R.V. Station dumping | \$15.00 per dumping |
| Utility Construction Project Permit | |
| Minor (Less Than 150 LF of Right-of-Way Affected) | \$90.00 |
| Major (More Than 150 LF of Right-of-Way Affected) | \$225.00 |

¹ HCC 11.08.040

² HCC 11.20.070

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 | \$300.00 |
| 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 | \$13,000.00 |

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:

| <u>Estimated Construction Cost</u> | <u>Deposit</u> |
|------------------------------------|-----------------------------|
| \$10,000 or less | \$300.00 |
| 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 | \$13,000.00 |

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.

Public Works Fees have been set by the following legislative enactments:

| | | |
|---------------|-------------------|-------------|
| HCC 11.08.040 | Reso 95-1 | Reso 21-058 |
| HCC 11.20.070 | Reso 04-98(S)(A) | |
| | Reso 15-097(S)(A) | |
| | Reso 18-077(A) | |
| | Reso 19-081(S)(A) | |



WATER AND SEWER

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) | \$75.00 |
| Service Calls, Inspections, Repairs Not to Exceed One Hour | \$25.00 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 | \$50.00 minimum plus equipment and materials or actual cost incurred by City, whichever is greater |

WATER (New Water/Sewer Rates per Ordinance 22-61 Effective November 1, 2022)

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.

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 Connection Fee | |
|---|-----------|
| Single Family | \$300.00* |
| Multi-Family/Commercial | \$375.00* |
| *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 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.

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

| Customer Classification | Monthly Service | Usage Charge/Gallon |
|-----------------------------------|-----------------|---------------------|
| Non-Lift-Station Customer | \$0.00 | \$0.0172 |
| Lift-Station Customer | \$0.00 | \$0.0172 |
| Multi-units (additional per unit) | \$5.00 | N/A |
| Bulk Water | \$0.00 | \$0.0201 |

Meter Size Deposits

\$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.

| Size (inches) | Residential Users | Non-residential Users |
|---------------|-------------------|-----------------------|
| 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 |

SEWER (New Water/Sewer Rates per Ordinance 22-61 Effective November 1, 2022)

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 Connection Permit Fee | |
|---|-----------|
| Single Family | \$255.00* |
| Multi-Family/Commercial | \$330.00* |
| *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 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 and 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 \$88.50 (\$82.50 +\$6.00) 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.

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 |
|--|-----------------|---------------------|
| Non-Lift-Station Customer | \$0 | \$0.0171 |
| Lift-Station Customer | \$0 | \$0.0272 |
| Multi-units (additional per unit) | \$5.00 | N/A |
| <u>Water and Sewer Rates Combined</u> | | |
| Combined Costs W/S Regular | | \$0.0343 |
| Combined Costs W/s Lift Station | | \$0.0444 |

Sewer ONLY Customers Rates

Table II

| | Fees/Rate/Usage | Per Customer Per Month |
|--------------------------------------|---------------------|---|
| Non-Lift-Station Customer | \$0.0167/Gal | \$0.0171 (\$51.30/3000 gals) |
| Lift-Station Customer | \$0.0275/Gal | \$0.0272 (\$81.60/3000 gals) |
| 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 (<i>If Applicable</i>) | N/A | \$6.25 |
| Assumption: Avg. Sewer Usage | 3,000 Gal/Mo. | |

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.

RESIDENTIAL HOLDING TANK FEES [Resolution 02-23]

City of Homer will bill property owner/customer monthly for City service, not pumping contractor charge. Property owner/customer is responsible for payment to pumping contractor.

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 |

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

| Type of Charge | No Pumping | 1 mo. Pumping | 3 mo. Pumping |
|------------------------|------------|---------------|---------------|
| Customer Charge | \$3.98 | \$3.98 | \$3.98 |
| General Service Charge | \$16.95 | \$16.95 | \$16.95 |
| Commodity Charge | \$0 | \$12.00 | \$36.00 |
| Total Monthly Bill | \$20.93 | \$32.93 | \$56.93 |

Water and Sewer Fees have been set by the following legislative enactments:

| | | | | |
|----------------|--------------|------------------|-----------------------|-------------------|
| HCC Title 14 | Ord 13-30(A) | Reso 00-34 | Reso 05-125 | Reso 14-060 |
| | Ord 19-09(S) | Reso 00-123 | Reso 06-04 | Reso 16-063(S-2) |
| Ord 97-7 | Ord 22-61 | Reso 01-80(A) | Reso 07-119(A) | Reso 18-077(A) |
| Ord 97-13 | Ord 23-24 | Reso 02-80 | Reso 07-120(A) | Reso 19-036(S) |
| Ord Ord 97-14 | | Reso 03-159 | Reso 09-48(S)(A) | Reso 19-081(S)(A) |
| Ord 97-5(S)(A) | | Reso 04-94(S)(A) | Reso 09-47(S)(A) | Reso 20-118(S) |
| Ord 97-17(A) | | Reso 04-95 | Reso 11-062(A) | |
| Ord 00-02 | | Reso 05-09 | Reso 11-094(S) | |
| Ord 06-62(A) | | Reso 05-121(A) | Reso 13-048(S-2)(A-3) | |
| Ord 11-43 | | Reso 05-122 | Reso 15-074(A-2) | |

SPECIAL EVENT FEES

The following fees will be required for all special events conducted on City Property or involve City personnel:

| | |
|--|-----------------|
| Permit Application Fee | \$100 |
| Deposit – Rental Return, Damage, Litter, Trash Disposal | \$500 |
| Rental Fees | |
| Barricades Cones or Candle sticks | \$2 each |
| Trash Cans | \$5 each |
| Snow Fencing and T Posts | \$50 |
| Trash not disposed/removed | \$100 |
| Road Closure | \$1,000 |

Special Event Fees have been set by the following legislative enactments:

HCC Title 5.46

Reso 25-044