

CITY OF UNALASKA UNALASKA, ALASKA

SCHEDULE OF FEES AND CHARGES

ADOPTED: 6/08/99

Revised: 8/25/99

Revised: 9/28/99

Revised: 9/12/00

Revised: 6/25/02

Revised: 5/28/03

Revised: 6/08/04 - Effective 7/1/04

Revised: 1/25/05-Effective 2/1/05

Revised: 6/28/05-Effective 7/1/05

Revised: 10/25/05-Effective 11/01/05

Revised: 1/24/06-Effective 2/1/06

Revised: 6/12/06-Effective 7/1/06

Revised 2/13/07-Effective upon adoption

Revised 8/13/07-Effective 8/1/2007

Revised 6/10/08-Effective 7/1/2008

Revised 6/09/09-Effective 7/1/2009

Revised 12/22/09- Effective 1/1/2010

Revised 6/8/2010-Effective 7/1/2010

Revised 5/17/11 - Effective 7/1/2011

TABLE OF CONTENTS

GENERAL FEES	Page 1
CITY CLERK'S DEPARTMENT	Page 2
PARKS, CULTURE & RECREATION DEPT.	Page 3-7
PLANNING DEPARTMENT	Page 7-8
PUBLIC SAFETY DEPARTMENT	Page 8-9
PUBLIC WORKS DEPARTMENT	Page 9-11
UTILITIES DEPARTMENT	
ELECTRIC	Page 11-13
WATER	Page 13-15
WASTEWATER	Page 15-17
SOLID WASTE	Page 17-20
PORTS & HARBORS DEPARTMENT	
SPIT DOCK	Page 21
BOB STORRS INTN. BOAT HARBOR	Page 21-23
POT & LIGHT CARGO DOCK	Page 23-24
CARL E. MOSES BOAT HARBOR	Page 24-26
FEE FOR ALL PORTS FACILITIES	Page 26-27

CITY OF UNALASKA GENERAL FEE SCHEDULE

The following fees and services apply to all City of Unalaska departments unless stated in a Department's specific fee schedule.

Photo copies	
1 st five copies	Free
after five copies	\$0.25 per copy
1 st two (2) copies (11x17/legal)	free
after two (2) copies (11x17/legal)	\$0.50 per copy
Copies for non-profits	Free unless the document to be copied is available digitally and is over 25 pages in length, in which case, a charge of \$0.10 per page will be imposed for each page after the 25 th .
Digital copies of meeting	No charge; flash drive must be provided by patron
Notary Public Services	Free
Non Sufficient Funds (Bad Check)	\$25.00

Interest Rate: Unless a different rate of interest is provided for by ordinance or by agreement, interest shall accrue on obligations owing to the city at the rate of 10.5% per annum from the date that they are due.

CITY CLERK'S DEPARTMENT FEE SCHEDULE FOR SERVICES

*Business License	\$25.00
Late Fee	\$10.00 (Late means payment after January 31 st .)
 Taxi Permit	 \$100.00
Annual renewal	\$100.00
Transfer fee	\$ 50.00
 Faxing for Customers/Patrons	
Receiving	free of charge with cover sheet (held for 7 days)
Outgoing:	
Standard Dialed Numbers:	\$1.00 per page including the required cover page.
Numbers Linked to Satellite and Radio Communications Systems:	\$1.00 per page including the required cover page. Plus additional fees based on per minute charges for special telephonic connections.

PARKS, CULTURE & RECREATION DEPARTMENT FEE SCHEDULE FOR SERVICES

I. USER FEES

General Fees Statement: The Fee Schedule for programs and services are made through a public process. The PCR Advisory Committee reviews the staff recommendations and makes recommendations each year to the City Council for the City Council's review and final approval.

The Department of Parks, Culture, and Recreation (PCR) user fees provide patrons with access to the Aquatic Center and Community Center. User fees at the Community Center are waived for all ages up to 19-years-of-age and for those 55-years-old and older.

PCR USER FEES

Aquatics Center

Pool & Slide	Fitness Center	Sauna	Showers	Mezzanine
--------------	----------------	-------	---------	-----------

Community Center

Art Room	Multipurpose Room	Racquetball Courts	Teen Room
Cardio Room	Music Room	Run/walking Track	Weight Room
Gymnasium	Showers/Lockers	Commercial Kitchen	Kids Room
Conference Room	Outdoor Playground		

Length of Use	Adult (ages 19-54)	Aquatic Center (ages 5-18)	Family (maximum 3 adults)
12 Month Pass	270.00	120.00	600.00
6 Month Pass	180.00	80.00	350.00
3 Month Pass	112.50	50.00	250.00
1 Month Pass	45.00	20.00	100.00
*20 punch card	60.00	25.00	
*10 punch card	40.00	13.00	
Daily Admission	5.00	2.00	

* All Punch passes expire one year from the purchase date.
No refunds, transfers, or prorating of pass values are permitted except for punches on a punch pass.

CORPORATE USER FEES

Corporate pass rates are available for commercial fishing ships/boats, businesses, corporations, nonprofits, etc. Advanced daily passes may be purchased at the corporate rate of \$3.00 per person, per day. Corporate pass applications may be obtained at the Community Center. A minimum purchase of 100 punches is required for every Corporate Account transaction.

II. FACILITY & ROOM RENTAL RATES**

Aquatics Center

Aquatics Center – includes Mezzanine	\$60.00 per hour <i>for a minimum of two hours</i>
Aquatics Center Mezzanine	\$20.00 per hour
Use of Pool Slide with Rental	\$20.00/hour (additional guards required)

Burma Road Chapel

Burma Road Chapel *(includes kitchen)* \$40.00 per hour

Community Center

Conference Room \$20.00 per hour

Gymnasium \$50.00 per hour

Gymnasium plus one of the following \$75.00 per hour

Inflatables – Castle or Dragon

Gymnasium plus Obstacle Course \$125.00 per hour – staff member required based on availability
(Two-week advance notice required for scheduling purposes)

Gymnasium rental will only be available on Sunday from 12:00 p.m. – 2:00 p.m. (total rental time; gym portion will be 1:00 p.m. – 2:00 p.m.)

Note: Gymnasium and Teen/Rec Room may not be rented simultaneously.

Teen Room \$30.00 per hour

Multipurpose Room \$40.00 per hour

Commercial Kitchen \$40.00 per hour

Multipurpose Room & Kitchen \$60.00 per hour

Set-Up Fee – Tables/Chairs/Audiovisual \$20.00

Additional Rates apply for multiple room use.

Library

Conference Room \$20.00 per hour

All room rentals require a \$50 refundable short term damage deposit. Cleaning and/or damage fee will be assessed if rooms are left unclean or damaged. No Charge for non-profit organizations registered with the City of Unalaska, UCSD, or other city departments.

III. PROGRAM FEES

General Fees Statement: Program fees may vary depending on the length of a program, if it is an adult or youth program, and the varying cost of equipment and supplies. Program fees are published in the PCR Activity Guides, program flyers, and other advertisements and announcements. All program fees are approved by the PCR Advisory Committee

***Scholarships may be available based on financial need. Anyone needing financial assistance in registering for the PCR programs is encouraged to apply at the Community Center. All scholarship information is confidential. For more information call the PCR Recreation Manager at 581-1297.**

LATE FEES

A \$10.00 late fee will be assessed for all late registrations for any PCR programs.

CHILDCARE

In order to streamline childcare payments, the number of days in care for the total school year has been averaged out and divided by nine months. Each monthly payment will be the same rate as follows:

Kinder camp: \$ 89.00/mo

After School Program: \$215.00/mo

This amount includes all full days of care when school is not in session which includes our camps at winter break, spring break, parent/teacher conferences. There are eight days during the school year when we will not provide care. Those days are as follows:

Labor Day.

Thanksgiving Day and the following Friday

Christmas Eve
Christmas Day
New Year's Eve
New Year's Day
Memorial Day

If space is available, the opportunity will be made available for other participants to enroll in camps offered during extended school breaks during the year. The rate for those camps will be based on an hourly rate of \$3.50. Camps will not be pro-rated for days of attendance; the entire amount of camp tuition is due at the time of enrollment.

SUMMER CAMPS

Summer day camps will be offered during the months of June, July and August. Enrollment is open until all vacancies are filled. Rates for summer camp will be calculated at \$3.50 per hour and will not be pro-rated. A late pick up fee may be assessed at the rate of \$1.00 per minute for all childcare programs and camps.

Fees for the childcare programs are calculated by the number of program hours in each month for the entire school year. Participants are expected to pay by the fifth of each month. Fees will not be pro-rated for early withdrawal or for less than full participation. If space is available a student may begin a program mid-month; in which case the fee will be pro-rated based on the number of program hours remaining in that month. For billing purposes, withdrawal requires a 2-week advance notice. There will be automatic withdrawal after 30 days of non-attendance.

If, due to unforeseeable circumstances, a child must be withdrawn from the childcare program, a pro-rated refund of fees (less a minimum fee equal to 2 weeks participation) may be requested. Refunds will be handled at the discretion of the PCR Director on a case-by-case basis.

IV. LIBRARY FEES

Fines for Overdue Materials:

General:

Use of a library card to check-out material creates a contract between a library patron and the City of Unalaska. A library patron is financially responsible for all items checked out with their library card. Though some materials may not incur fines if held for extended periods of time, library patrons are responsible for replacement of any materials that are lost if checked out on their library card. The City reserves the right to charge a processing fee to partially offset expenses incurred for re-acquiring and replacing lost materials.

Interlibrary Loan Materials

Libraries that loan materials to patrons in Unalaska determine replacement costs and processing fees if those materials are lost. In addition to a local processing fee, fees imposed by lending libraries are passed through to the borrowing patron by the Unalaska Public Library.

Books and Magazines	No Overdue Charge. If Materials are Lost: Replacement Cost plus \$15.00 per item processing fee. Interlibrary Loan Materials \$0.25 per day local overdue charge. If Materials are Lost: Fines, Replacement Cost and Processing Fee as determined by the lending library plus \$15 local processing fee and local overdue charge.
Videos (all formats)	\$1.00 per day local overdue charge If Materials are Lost: Fines, Replacement Cost and Processing Fee as determined by the lending library plus \$15 local Processing Fee and local overdue charge.
Lost or Damaged Items:	Replacement Costs, plus applicable fines, plus \$15 per item processing fee.

Passport Processing Fees:

All fees for passport application and processing, including local processing fees, are set by the U.S. Department of State and are not refundable.

TRANSPORTATION WORKER IDENTITY APPLICATION FEES

Fees collected for TWIC are set by the US Department of Homeland Security and are not refundable.

Photocopying:	\$.25 per exposure (8.5 x 11) \$.50 per exposure (11x17) (2 sided copies count as two exposures)
For school assignments	No Charge
Computer/Internet Printing	\$.10 per page black & white, \$1.00 per page color
Faxing for Customers/Patrons	
Receiving	free of charge with cover sheet (held for 7 days)
Outgoing:	
Standard Dialed Numbers:	\$1.00 per page including the required cover page.
Numbers Linked to Satellite and Radio	
Communications Systems:	\$1.00 per page including the required cover page.

Plus additional fees based on per minute charges for special telephonic connections.

V. PARK USE FEES

PCR programs and co-sponsored activities take priority at all playground and park facilities. All park amenities, ball fields, playgrounds, pavilions, and picnic areas are on a first come basis when PCR or co-sponsored activities have not been scheduled. Please check with the PCR at 58-11291 before planning any personal events.

VI. OTHER FEES:

Gym floor tarp	\$50.00 for set up and take down
I.D. card replacement fee	\$ 5.00
Lockers: Community Center & Aquatics Center	
Medium	\$10.00 month
Large	\$15.00 month
Lost day use lock	\$ 5.00
Lost Towel	\$ 5.00
*Color Poster Machine	
11x17 poster	\$10.00 each
18x24 poster	\$20.00 each
Two 18x24 posters	\$30.00
24x36 poster	\$30.00 each

*Note: The preferred poster format is a large format JPG, PNG, or BMP file. The suggested Pixel dimensions are at least 1700 x 2500, or a file size of at least 3MB. Smaller files may become blurry when enlarged. We can also enlarge Word, PDF, and Publisher files. Files that do not meet the suggested file types or formats may be subject to a \$10.00 set up fee. There are no waived or reduced fees for any agencies or non-profit organizations for making posters.

Celebration Tent – 20’x20’ includes side walls	\$250 per day with \$200 refundable security/damage deposit. Any damage or lost items that cost more than the \$200 damage deposit will be charged to the rental party. (Rental party is responsible for pick up, set up, take down, and return.)
--	---

The following items require a \$50 refundable deposit:

Chairs \$1.00 per chair
 A late fee of \$20.00 per day will be assessed on all chair rentals

Portable charcoal grill \$ 20.00 per day

Snowshoes \$ 10.00 per day

Tables \$ 3.00 per day/per table

Other equipment and facilities may be available on a contingent basis with PCR

Director's approval.

No charge for non-profit organizations registered with the City, UCSD, or other City Departments.

DEPARTMENT OF PLANNING FEE SCHEDULE FOR SERVICES

Variance/Conditional Use Application	
Residential	50.00
Commercial	200.00
After-the-Fact Variance/Conditional Use Application	
Residential	100.00
Commercial	400.00
Plat Fee Application	250.00
Zone Change Application	250.00
Appeals	100.00
Tideland Lease Application	
Category A	500.00
Category B	200.00
Zoning Maps - Black Lines	
Sheet 1	10.00
Sheet 2	50.00
Sheet 3	18.00
Sheet 4	18.00
Zoning Maps – Colored	
Sheet 1	20.00
Sheet 2	60.00
Sheet 3	20.00
Sheet 4	20.00
Zoning Maps – Colored PDF + \$5.00 media cost	
Sheet 1	10.00
Sheet 2	15.00
Sheet 3	10.00
Sheet 4	10.00

Landmarks Map - Color	
Electronic PDF version	10.00 + \$5.00 media cost
Half size color (22" x 34")	37.40
Full size color (34" x 44")	74.80
Electronic Media/Large Format Scan to Media	35.00/hr. 1hr. min. + media cost
Large Format Copies	
Black/White	10.00 per sheet
Color	20.00 per sheet
Enlargement/Reduction of original	3.00 per sheet plus copy fee
11X17 Color	2.00 per sheet
Large format color posters	0.05 per square inch
Comprehensive Plan	10.00
Street Address Maps	20.00
Title 8 UCO	15.00

**DEPARTMENT OF PUBLIC SAFETY
FEE SCHEDULE FOR SERVICES**

POLICE

Civil Process Service Request	
Served or Unserved	50.00
Private Party Fingerprints	25.00

PUBLIC INFORMATION REQUESTS:

Copy of report – first 7 pages	5.00
Additional pages of report	0.25 per additional page
Copy of DVD/CD	7.00

CHAUFFEURS LICENSE:

Chauffeurs license (Original)	55.00 plus State of Alaska processing fee for fingerprinting
Renewal	15.00
Taxi Meter Inspection	20.00

EMS CLASS FEES:

Heartsaver First Aid	\$ 75.00
Heartsaver First Aid CPR AED	\$ 75.00
Heart Saver CPR AED	\$ 75.00
BLS for Healthcare Providers	\$ 75.00
BLS Instructor	\$150.00
Heartsaver Instructor	\$150.00
ACLS	\$150.00
PALS	\$150.00
ETT	\$300.00

EMT I	\$400.00
EMT II	\$500.00
EMT III	\$500.00
ETT Refresher	\$100.00
EMT I, II, III Refresher	\$200.00
All CPR Refreshers	\$ 50.00

Ambulance 400.00

IFHS will do the billing and keep \$100 and remit \$300 to the City. The \$100 the clinic keeps is to cover the costs of billing, collection, and minor restocking of the ambulance.

VEHICLE IMPOUND:

Storage of Vehicle 20.00 per day

TOWING SERVICE:

Actual cost of towing service will be as charged by provider.

ANIMAL CONTROL:

Dog Impound – 1 st offense	25.00
Dog Impound – 2 nd offense	50.00
Dog Impound – 3 rd offense	100.00
Animal License	5.00
Replace lost tag	5.00
Maintenance Fee	20.00 per day

DEPARTMENT OF PUBLIC WORKS/PUBLIC UTILITIES FEE SCHEDULE FOR SERVICES

It is recognized that from time to time for various reasons; the city shall be called upon to perform services for private individuals and companies using the city labor force and equipment. It is the policy of the city and as such the duty of the Director of Public Works or the Director of Public Utilities, before agreeing to perform such services for a private entity, other than those required to be performed by the city forces, that he be assured that all attempts by the applicant to enlist such services from the private business sector have been exhausted.

EQUIPMENT RATES DO NOT INCLUDE THE COST OF AN OPERATOR. THE EQUIPMENT WILL BE RENTED WITH A QUALIFIED CITY EMPLOYEE TO OPERATE THE EQUIPMENT AT ALL TIMES. FEES FOR OPERATORS ARE SET OUT BELOW.

LABOR CHARGE OUT RATE:

DEPARTMENT OF PUBLIC WORKS

Note: See Utilities specific fee schedules for Public Utilities labor charge out rates.

Straight Time	85.00 per hour
Over time (time and a half)	128.00 per hour
Double Time	170.00 per hour

TRUCKS

10 CY End Dump Truck	125.00 per hour
10 CY Sand Truck	140.00 per hour
Truck Tractor to Pull Trailer	110.00 per hour
Water Truck, 4000 Gallon Capacity	140.00 per hour

Terex Rock Hauler 2205B	180.00 per hour
2 ½ Ton Flat Bed	90.00 per hour
Vactor Truck	200.00 per hour
2 ½ Ton Flat Bed w/Hydr. Boom Crane	150.00 per hour
5 CY End Dump Truck	90.00 per hour
Street Sweeper	150.00 per hour

TRAILERS

Generator Trailer	90.00 per hour
Lowboy Trailer, 70,000 lb. capacity	140.00 per hour

MOTOR GRADERS

Cat 14G Grader	190.00 per hour
Volvo 976	200.00 per hour

BULLDOZERS

Cat D-3B Dozer	110.00 per hour
Cat D7 Dozer w/ ripper	190.00 per hour
Cat D4 Dozer	140.00 per hour
CAT D6 Dozer	160.00 per hour

FRONT END LOADERS

Cat IT28B	120.00 per hour
Cat 950	120.00 per hour
Volvo L-20B	75.00 per hour
CAT 902	100.00 per hour
Volvo L-120E	75.00 per hour

BACKHOES

Case 580 Backhoe	110.00 per hour
CA 320L Backhoe	190.00 per hour
Case 590 Backhoe	125.00 per hour
Case 580 Backhoe with hammer attachment	150.00 per hour
CAT 307C	100.00 per hour
Volvo EC210CL	150.00 per hour

COMPACTORS

Cat CB214D	90.00 per hour
Volvo SD100D Vibratory Drum	125.00 per hour

MISCELLANEOUS

Jack Hammer	40.00 per hour + supplies
Pickups, 4x4, ½ Ton	20.00 per hour
Air Compressor, 120 PSI	50.00 per hour
DXL-750 Air Compressor, 160 PSI	50.00 per hour
Maniou M40 Lift Truck/Forklift	100.00 per hour
Bowie Lancer 500 Hydro Seeder	100.00 per hour
Core Driller	50.00 per hour
Concrete wall saw	125.00 per hour + supplies
Stanley Spinax Pneumatic Gun	50.00 per hour + supplies
Ned-Hut Cement Saw	125.00 per hour + supplies
Pipeline Video Inspection Unit	50.00 per hour
Snocrete Snow Blower	100.00 per hour
Genie Z45/25 Telescoping Man Lift	75.00 per hour

BUILDING PERMITS

New Residential Dwelling Unit, Addition to add Second Dwelling Unit, Container Storage Unit, Major Additions (2 or more rooms)	100.00
Remodel, additions	

Minor Additions (less than 2 rooms), Re-roofing, Demolitions, Arctic Entry's Commercial	25.00
Valuation \$0-\$50,000	250.00
Valuation over \$50,000	400.00
After-the-Fact Building Permits New Residential Dwelling Unit, Addition to add Second Dwelling Unit, Container Storage Unit, Major Additions (more than 2 rooms)	200.00
Remodel – Minor Additions of less than 2 rooms, re-roofing, and Arctic Entry's Commercial	50.00
Valuation \$0-\$50,000	500.00
Over \$50,000 in value	800.00

**DEPARTMENT OF PUBLIC UTILITIES
ELECTRIC UTILITY
FEE SCHEDULE FOR SERVICES**

**SCHEDULE A
RESIDENTIAL SERVICE**

The Residential Service Rate applies only to service provided exclusively for general domestic purposes, including single family residences, housing units in multi-family residences, and mobile homes.

Customer Charge	8.00 per month
Energy Charge	0.23395 per kWh

**SCHEDULE B
SMALL GENERAL SERVICE**

The Small General Service Rate applies to all non-residential services with 20 kW of demand or less, and does not require demand metering.

Customer Charge	10.00 per month
Energy Charge	0.20545 per kWh

**SCHEDULE C
LARGE GENERAL SERVICE**

The Large General Service Rate applies to all services with demands exceeding 20 kW but less than or equal to 100 kW for a minimum of 6 months per city fiscal year. A review of service classification will be performed annually. The new rate will be applied from that time forward and will not be retroactive.

Customer Charge	50.00 per meter per month
Demand Charge	6.70 per kW
Energy Charge	0.17395 per kWh

**SCHEDULE D
INDUSTRIAL SERVICE**

- | | | |
|------------|--|---|
| | Over Time | 128.00 per hour |
| | Double Time | 170.00 per hour |
| Materials: | Cost plus 15% | |
| C. | <u>Construction Deposit</u> | 50% of City's construction estimate due prior to start of construction. Balance due prior to activation. |
| D. | <u>Service/Reconnection</u> | 80.00 |
| E. | <u>Service Call Out:</u> | |
| | Labor: | Straight Time 85.00 per hour
Over Time 128.00 per hour
Double Time 170.00 per hour |
| | Materials: | Cost plus 15% |
| F. | <u>Power Factor Adjustment</u>
(if demand charge applies) | If the average power factor of the customers' system is less than 90% lagging, the billing demand may be increased by the amount of kW that is required to bring the average power factor to no less than 90% lagging.

For all new services installed after September 30, 2006, if the average power factor of the customers' system is less than 95% lagging, the billing demand may be increased by the amount of kW that is required to bring the average power factor to no less than 95% lagging. |
| G. | <u>Billable Time</u> | In addition to labor time, billable time will include travel time to and from the job site and will be rounded to the nearest hour. |

**DEPARTMENT OF PUBLIC UTILITIES
WATER UTILITY
FEE SCHEDULE FOR SERVICES**

**SCHEDULE A
SINGLE FAMILY OR DUPLEX WATER SERVICE MONTHLY CHARGES**

Schedule A is restricted to service provided exclusively for general domestic purposes to single family, duplex, or trailer housing units. The fixed monthly charge includes customer and volume charges. Duplex services will receive two unit charges. Residential units that are also used for commercial purposes are required to be metered and charged in accordance with Schedule B.

COST PER DWELLING UNIT:

Single Family/Duplex 28.96 per unit per month

**SCHEDULE B
METERED WATER SERVICE MONTHLY CHARGE**

Meter Size	Fixed Monthly Charge	Additional volumetric charge (per 1000 gal)
-------------------	-----------------------------	--

5/8"	2.87 per month	\$2.04
3/4"	3.04 per month	\$2.04
1"	3.38 per month	\$2.04
1.5"	4.24 per month	\$2.04
2"	5.26 per month	\$2.04
3"	7.65 per month	\$2.04
4"	10.72 per month	\$2.04
6"	19.59 per month	\$2.04
8"	29.83 per month	\$2.04
10"	51.60 per month	\$2.04
12"	81.45 per month	\$2.04

**SCHEDULE C
SERVICE TO HIGH ELEVATIONS**

If pumping is required to serve a customer or subdivision at an elevation too high to be continuously served by gravity, it is the customer's responsibility to meet necessary State requirements to install, to operate, and to maintain such a facility.

**SCHEDULE D
FEE FOR SERVICE CONNECTIONS**

Fees for new service connections are comprised of two types of charges, costs for the actual physical hook-up and system development charges (SDC's), which pay for system wide capital expansion. SDC's are comprised of both reimbursement (past system expansion) and improvement (future system expansion) fees.

D-1 PHYSICAL HOOK-UP FEES:

Labor:	Straight Time	85.00 per hour
	Over Time	128.00 per hour
	Double Time	170.00 per hour
Materials:	Cost plus 15%	

- All services to be installed by the Utility will be cost estimated at the time of application.
- All estimates will be valid for 30 days.
- A deposit of 50% of the construction estimate is required.
- Deposit must be paid before work can proceed.
- Balance due prior to activation of service.

D-2 SYSTEM DEVELOPMENT CHARGE:

D-2a: System development charges are to be assessed and paid prior to service activation. Charges are based on domestic service meter size as follows:

METER SIZE	SYSTEM DEVELOPMENT CHARGE
Unmetered Residential	565.00
5/8 inch	565.00
3/4 inch	565.00
1 inch	5,088.00
1 1/2 inch	10,175.00
2 inch	16,280.00
3 inch	30,530.00
4 inch	48,845.00
6 inch	101,765.00
8 inch	165,825.00
10 inch	292,680.00

12 inch	470,766.00
---------	------------

D-2b: The System Development charge component of the water services connection charge for residential housing shall be waived.

**SCHEDULE E
FEES AND SPECIAL CHARGES**

- A. Billing Deposits A deposit equal to two months estimated billing is required. Interest in the amount of 3½% per annum will accrue on billing deposits, and will be paid to customer when deposit is refunded or applied to account.

- B. Service/Reconnection 70.00

- C. Service Call Out
 - Labor: Straight Time 85.00 per hour
 - Over Time 128.00 per hour
 - Double Time 170.00 per hour

 - Materials: Cost plus 15%

- D. Mainline Inspection
 - Labor: Straight Time 85.00 per hour
 - Over Time 128.00 per hour
 - Double Time 170.00 per hour

 - Materials: Cost plus 15%

- E. Billable Time In addition to labor time, billable time will include travel time to and from the job site and will be rounded to the nearest hour.

**DEPARTMENT OF PUBLIC UTILITIES
WASTEWATER UTILITY
FEE SCHEDULE FOR SERVICES**

**SCHEDULE A
UNMETERED RESIDENTIAL SEWER SERVICE**

Schedule A is restricted to service provided exclusively for general domestic purposes to single family, duplex, or individual trailer housing units. Charges for unmetered monthly service are made up of a service charge and a volume charge. Duplex services will receive two unit charges. Residential units that are also used for commercial purposes shall be metered and charged in accordance with Schedule B.

Unmetered	Effective FY 1/01/2010	Effective FY 7/01/2011	Effective FY 7/01/2012
	54.40 per unit per month	62.56 per unit per month	66.31 per unit per month

**SCHEDULE B
METERED COMMERCIAL SEWER SERVICE**

- F. Service Inspection
 Labor: Straight Time 85.00 per hour
 Over Time 128.00 per hour
 Double Time 170.00 per hour
- Materials: Cost plus 15%
- G. Billable Time In addition to labor time, billable time will include travel time to and from the job site and will be rounded to the nearest hour.

**DEPARTMENT OF PUBLIC UTILITIES
 SOLID WASTE
 FEE SCHEDULE FOR SERVICES**

**SCHEDULE A
 LANDFILL MAINTENANCE FEE**

The monthly landfill maintenance fee applies to all metered utility locations and any other person or organization that receives landfill services or deposits waste in the landfill. This fee is included on each customer's monthly utility bill. In the event a landfill customer does not receive a utility bill, this fee will be assessed at the landfill and billed on a monthly basis.

	Effective 5/1/09	Effective 7/1/10	Effective 7/1/11
Maintenance	\$13.94	\$15.55	\$17.34

**SCHEDULE B
 TIPPING FEE/MINIMUM FEE**

The tipping fee applies to all landfill customers other than residential customers depositing their own household refuse and applies to such customers in addition to the landfill maintenance fee in Schedule A above. Such customers will be charged the tipping fee or the minimum fee whichever is greater. If scales are operational at the landfill, the tipping fee will be based on the following rate per ton; otherwise, the rate per cubic yard will apply. Tipping and minimum fees will be assessed at the landfill by the operator on duty and billed on a monthly basis.

For purposes of the tipping fee exemption, household refuse is defined as "refuse generated within a household during normal, day-to-day activities." It does not include furniture, major appliances, construction or demolition debris, large amounts of yard waste, or any other items that, because of their bulk, weight or composition, the landfill staff determines to be chargeable.

EFFECTIVE 5/1/09

Refuse Type	Tipping Fee	Loose \$/cu.yd	Compacted \$/cu.yd	Minimum Fee
General Refuse	\$130.48 per Ton	\$7.95	\$15.90	\$18.00
Batteries	\$306.68 per Ton		\$219.00	\$26.00
Scrap Metal (1)	\$557.60 per Ton		\$264.00	\$43.50
Fish Waste	\$278.80 per Ton		\$74.92	\$250.00

(1) See Schedule G, Paragraph A.

EFFECTIVE 7/1/10

Refuse Type	Tipping Fee	Loose \$/cu.yd	Compacted \$/cu.yd	Minimum Fee
General Refuse	\$145.51 per Ton	\$7.95	\$15.90	\$18.00
Batteries	\$342.01 per Ton		\$219.00	\$26.00

Scrap Metal (1)	\$621.84 per Ton	\$264.00	\$43.50
Fish Waste	\$310.92 per Ton	\$74.92	\$250.00
(1) See Schedule G, Paragraph A.			

EFFECTIVE 7/1/11

Refuse Type	Tipping Fee	Loose \$/cu.yd	Compacted \$/cu.yd	Minimum Fee
General Refuse	\$162.27 per Ton	\$7.95	\$15.90	\$18.00
Batteries	\$381.41 per Ton		\$219.00	\$26.00
Scrap Metal (1)	\$693.47 per Ton		\$264.00	\$43.50
Fish Waste	\$346.74 per Ton		\$74.92	\$250.00
(1) See Schedule G, Paragraph A.				

**SCHEDULE C
VEHICLE DISPOSAL FEE**

EFFECTIVE 5/1/09

Any person disposing of a vehicle at the landfill must remove fluids, batteries and tires from the vehicle prior to disposal. If fluids, batteries and tires are not removed from the vehicle prior to disposal, the labor charge in Schedule F will be charged.

Passenger cars:	\$167.28 each
Pick-up trucks & SUV's up to 3 tons:	\$245.34 each
All vehicles over 3 tons:	\$477.31/ton

During the Parks, Culture & Recreation Annual Spring Community Clean-Up Weeks, the fees for disposal of passenger cars and pick-up trucks up to 3 tons will be reduced by 50%

EFFECTIVE 1/1/11

Any person disposing of a vehicle at the landfill must remove fluids, batteries and tires from the vehicle prior to disposal. If fluids, batteries and tires are not removed from the vehicle prior to disposal, the labor charge in Schedule F will be charged.

Passenger cars:	No Charge
Pick-up trucks & SUV's up to 5,000lbs:	No Charge
All commercial vehicles over 5,000lbs:	\$532.29/ton

EFFECTIVE 7/1/11

Any person disposing of a vehicle at the landfill must remove fluids, batteries and tires from the vehicle prior to disposal. If fluids, batteries and tires are not removed from the vehicle prior to disposal, the labor charge in Schedule F will be charged.

Passenger cars:	No Charge
Pick-up trucks & SUV's up to 5,000lbs:	No Charge
All commercial vehicles over 5,000lbs:	\$593.61/ton

**SCHEDULE D
SPECIAL WASTE HANDLING FEES**

The special waste handling fees apply to all landfill customers who deposit wastes in the landfill that require special handling to be accommodated. Such customers will be charged the special handling fee in addition to the landfill tipping fee in Schedule B above. Special wastes include trawl nets, and appliances with refrigerant.

	Effective 5/1/09	Effective 7/1/10	Effective 7/1/11
Trawl Nets (per cubic yard)	\$557.60	\$621.84	\$693.47
Appliance with refrigerant	\$55.76 ea	\$62.18 ea	\$69.35 ea

Special handling charges shall not be limited to the items specified above. Any person with other waste materials that require special handling to be accommodated at the landfill shall notify the Department of Public Utilities prior to disposal. Such wastes will be accepted at the discretion of the City, subject to an

agreement between the customer and the Director of Public Utilities on charges that will reasonably compensate the City.

SCHEDULE E
SEPARATION FEES

Customers responsible for any mixed load arriving at the City's solid waste disposal facility that includes prohibited items or materials requiring separation shall be charged the labor charge out rate as stated in Schedule F, Section B, based upon the extra time required for handling by City personnel and equipment. This charge will be in addition to the landfill tipping fee in Schedule B above.

"Materials requiring separation" include: major items and appliances; pallets and large wood items; nets and line; fish waste; fish meal; preservative; galley/restaurant waste; tires; wire rope/cables; junk vehicles; and scrap metal. "Prohibited materials" include: creosote or creosote treated items; petroleum products; corrosive materials; toxic materials; liquids; and off-island waste.

SCHEDULE F
FEES AND SPECIAL CHARGES

A. Billing Deposits A deposit equal to two months estimated billing is required. Interest in the amount of 3½% per annum will accrue on billing deposits, and will be paid to customer when deposit is refunded or applied to account.

EFFECTIVE 5/1/09

B. <u>Labor Charge Out rates:</u>		
Labor:	Straight Time	85.00 per hour
	Over Time	128.00 per hour
	Double Time	170.00 per hour
Equipment Charge		133.82 per hour
Materials:	Cost plus 15%	

EFFECTIVE 7/1/10

B. <u>Labor Charge Out rates:</u>		
Labor:	Straight Time	85.00 per hour
	Over Time	128.00 per hour
	Double Time	170.00 per hour
Equipment Charge		149.24 per hour
Materials:	Cost plus 15%	

EFFECTIVE 7/1/11

B. <u>Labor Charge Out rates:</u>		
Labor:	Straight Time	87.40 per hour
	Over Time	131.10 per hour
	Double Time	174.80 per hour
Equipment Charge		166.43 per hour
Materials:	Cost plus 15%	

C. Billable Time In addition to labor time, billable time will include travel time to and from the job site and will be rounded to the nearest hour.

SCHEDULE G
OTHER SPECIAL REGULATIONS

EFFECTIVE 5/1/09

A. Scrap Metals. Scrap metals must be cut into less than four feet lengths and be no more than one (1) foot thickness. Scrap metals not cut up accordance with the preceding dimensions will be charged the Tipping Fee of \$557.60 per ton rate plus the compacted cubic yard rate \$294.41. In the event the landfill scales are not operating, and the scrap metal is greater than 1 cubic yard, the rate charged shall be two

times the compacted cubic yard rate for Scrap Metal. Cubic yard volume is determined by the following formula: (maximum length in feet times maximum width in feet times maximum height in feet divided by 27).

EFFECTIVE 7/1/10

- A. Scrap Metals. Scrap metals must be cut into less than four feet lengths and be no more than one (1) foot thickness. Scrap metals not cut up accordance with the preceding dimensions will be charged the Tipping Fee of \$621.84 per ton rate plus the compacted cubic yard rate \$328.33. In the event the landfill scales are not operating, and the scrap metal is greater than 1 cubic yard, the rate charged shall be two times the compacted cubic yard rate for Scrap Metal. Cubic yard volume is determined by the following formula: (maximum length in feet times maximum width in feet times maximum height in feet divided by 27).

EFFECTIVE 7/1/11

- A. Scrap Metals. Scrap metals must be cut into less than four feet lengths and be no more than one (1) foot thickness. Scrap metals not cut up accordance with the preceding dimensions will be charged the

Tipping Fee of \$693.47 per ton rate plus the compacted cubic yard rate \$366.15. In the event the landfill scales are not operating, and the scrap metal is greater than 1 cubic yard, the rate charged shall be two times the compacted cubic yard rate for Scrap Metal. Cubic yard volume is determined by the following formula: (maximum length in feet times maximum width in feet times maximum height in feet divided by 27).

- B. Wood. Wood including demolition and construction materials must be cut into lengths not exceeding four (4) foot lengths and be no more than one (1) foot thickness.

C. Containers. All containers including vans, tanks and other large vessels exceeding fifty five (55) gallons in capacity must be cleaned of any residue and cut into less than four (4) feet lengths and be less than four (4) feet diameter. Containers are defined as: A large reusable receptacle that can accommodate smaller cartons or cases in a single shipment designed for efficient shipment of cargo or is used for the storage of liquid.

EFFECTIVE 5/1/09

D. Nets. Nets must be free of all non-synthetic polymerized materials and must be cut up into tightly bound bundles of less than one (1) cubic yard. Synthetic polymerized materials include, but are not limited to, nylon, polypropylene, polyethylene, and spectra. (Note nets are charged in accordance with Schedule D and Schedule B.) Customers that deliver nets that are in one (1) cubic yard bundles will be charged a tipping fee of \$118.21 per ton. Nets that are not cut and tightly bound into one (1) cubic yard bundles will be charged a tipping fee of \$118.21 per ton and a fee of \$557.60 per cubic yard.

EFFECTIVE 7/1/10

D. Nets. Nets must be free of all non-synthetic polymerized materials and must be cut up into tightly bound bundles of less than one (1) cubic yard. Synthetic polymerized materials include, but are not limited to, nylon, polypropylene, polyethylene, and spectra. (Note nets are charged in accordance with Schedule D and Schedule B.) Customers that deliver nets that are in one (1) cubic yard bundles will be charged a tipping fee of \$131.83 per ton. Nets that are not cut and tightly bound into one (1) cubic yard bundles will be charged a tipping fee of \$131.83 per ton and a fee of \$621.84 per cubic yard.

EFFECTIVE 7/1/11

D. Nets. Nets must be free of all non-synthetic polymerized materials and must be cut up into tightly bound bundles of less than one (1) cubic yard. Synthetic polymerized materials include, but are not limited to, nylon, polypropylene, polyethylene, and spectra. (Note nets are charged in accordance with Schedule D and Schedule B.) Customers that deliver nets that are in one (1) cubic yard bundles will be charged a tipping fee of \$147.02 per ton. Nets that are not cut and tightly bound into one (1) cubic yard bundles will be charged a tipping fee of \$147.01 per ton and a fee of \$693.47 per cubic yard.

- E. Other. Other emergency limitations on waste material may be added as authorized by the Director with approval from the City Manager.

DEPARTMENT OF PORTS AND HARBORS FEE SCHEDULE FOR SERVICES

SECTION I: SPIT DOCK HARBOR FACILITY

A. Daily Moorage

Daily rate vessel will be granted a 15% discount for pre-payment of less than 30 days of their moorage. The discount will only apply to the days of moorage actually prepaid.

Rate per Day

Vessel length		Rate
From	To	
0'	99'	53.59
100'	124'	67.63
125'	149'	105.08
150'	174'	179.95
175'	199'	269.98
200'	224'	375.01
225'	300'	472.27
301'	Unlimited	

B. Prepaid Monthly Moorage

Vessels that prepay for 30 or more days of moorage qualify for a 50% discount from the regular daily rate. Prepayment is required to qualify for monthly rates. Previous charges on vessel account must be paid in full to qualify for prepayment option. Monthly moorage rate vessels that occupy moorage beyond the expiration of their prepaid terms will be charged at the daily rate for that size vessel classification from the day that prepayment of monthly rate expires. Prepayment extensions may be granted prior to expiration of the current agreement.

*Note: Due to periods of heavy overflow vessels may be granted permission by Harbor Staff to tie up at the UMC Dock at Spit Dock Rates.

For labor, equipment and other charges see Section IV.

SECTION II: BOB STORRS INTERNATIONAL BOAT HARBOR

A. Definitions

Long Term Moorage: Moorage for those vessels owners/operators that have a permanent slip or are on the wait list. A minimum of 180 days moorage must be prepaid to be placed on the wait list.

Reserved Moorage: Moorage that has paid the minimum required pre-payment and vessel owner/operator has been assigned a reserved slip.

Transient Moorage: Moorage that is not reserved and the vessel owner are not on the wait list.

Wait List: A list of vessels waiting to be assigned a reserved slip based on length classification and date of application. A minimum of 180 days moorage must be prepaid to be placed on the wait list.

A waste oil disposal fee will be assessed to vessels with gasoline or diesel engines as a primary means of propulsion. Vessels powered by outboard motors or sail as a primary means of propulsion are exempt from payment of this fee.

B. Long Term and Reserved Moorage

1. Monthly rate:

Vessel length		Monthly Rate
From	To	
0'	20'	54.56
21'	25'	73.55
26'	30'	85.44
31'	35'	105.54
36'	40'	121.55
41'	45'	137.55
46'	50'	153.54
51'	55'	169.55
56'	60'	185.55
61'	65'	201.54
66'	70'	217.60
71'	75'	233.60
76'	80'	249.60

- 2. 1 year pre-payment of moorage 20% discount
- 3. 6 months pre-payment of moorage 10% discount
- 4. Waste oil disposal charge \$5.75 per month
- 5. A. No refunds for pre-payment of long term moorage will be allowed for less than 180 days of occupancy.
 B. 180 days minimum pre-payment required for long term moorage.
- 6. Pressure Washer \$41.55 per season
- 7. Live-Aboard Fees \$58.23 per month
 (Must be approved by Harbor Master) Robert Storrs SBH ONLY

C. Transient Moorage

1. Daily rate:

Vessel length		Daily Rate
From	To	
0'	20'	6.85
21'	25'	9.20
26'	30'	10.99
31'	35'	13.06
36'	40'	14.85
41'	45'	16.93
46'	50'	18.99
51'	55'	20.78
56'	60'	22.85
61'	65'	24.64
66'	70'	26.70

71'	75'	28.78
76'	80'	30.56

2. Waste oil disposal fee \$1.15 per day
3. Pre-payment of transient moorage is required.
For labor, equipment and other fees, see Section IV.

SECTION III: POT & LIGHT CARGO DOCK

Definitions:

Dockage: The charge assessed against a vessel for berthing at a facility for the purposes of transferring cargo.

Moorage: The charge assessed against a vessel for berthing at a space designated as a mooring space or for mooring to a ship so berthed.

Wharfage: A charge assessed against all cargo being transferred over a facility or between vessels when berthed at a facility.

A. Daily Moorage

Daily rate vessel will be granted a 15% discount for pre-payment of less than 30 days of their moorage. The discount will only apply to the days of moorage actually prepaid.

Rate per Day

B. Prepaid Monthly Moorage

Vessels that prepay for 30 or more days of moorage qualify for a 50% discount from the regular daily rate. Prepayment is required to qualify for monthly rates. Monthly moorage rate vessels that occupy moorage beyond the expiration of their prepaid terms will be charged at the daily rate for that size vessel classification from the day that prepayment of monthly rate expires. Prepayment extensions may be granted prior to expiration of the current agreement.

*Note: Due to periods of heavy overflow vessels may be granted permission by Harbor Staff to tie up at the UMC Dock at Spit Dock Rates.

DOCKAGE, MOORAGE, WHARFAGE, LAND USE

All Dockage, Moorage and Wharf age for vessels 300' and greater will be billed exactly as written in the UMC Tariff.

Dockage \$0.89 per foot, per 12 hours.

Moorage

Daily Moorage

Rate per Day

Daily rate vessel will be granted a 15% discount for pre-payment of less than 30 days of their moorage. The discount will only apply to the days of moorage actually paid.

From	Vessel length		Rate
	To		
	0'	99'	52.56
	100'	124'	67.63
	125'	149'	105.08
	150'	174'	179.95
	175'	199'	269.98

200'	224'	375.01
225'	Up to 300'	472.27
		All Dockage, Moorage & Wharfage for vessels 301' & greater will be billed exactly as written in the UMC Tariff

Prepaid Monthly Moorage

Vessels that prepay for 30 or more days of moorage qualify for a 50% discount from the regular daily rate. Prepayment is required to qualify for monthly rates. Monthly moorage rate vessels that occupy moorage beyond the expiration of their prepaid terms will be charged at the daily rate for that size vessel classification from the day that prepayment of monthly rate expires. Prepayment extensions may be granted prior to expiration of the current agreement.

Fishing Gear Wharfage:

Crab Pots/Cod Pots	\$2.01 per Pot, includes dockage
Other Pots	\$1.15 per 10/ minimum of 10
Trawl Nets	\$92.08 each
Trawl Doors	\$17.26 each
Longline Modules	\$57.56 each

Other Wharfage: Per UMC Tariff

Land Use:

Cargo Storage	Daily: \$0.03 x sq. ft. x # of days Monthly: \$0.43 x sq. ft.
---------------	--

- On/off-loading of fishing gear and cargo has priority over moorage and all other non-emergency uses.
- Vessels must vacate the dock after cargo or gear on/off-loads are complete when requested to do so by the Harbormaster.
- Moorage at Spit Pot and Cargo Dock is by permission only.

For labor, equipment and other fees, see Section IV.

SECTION IV: CARL E. MOSES BOAT HARBOR

A. Definitions

Permanent Moorage: Moorage that has paid the minimum required pre-payment and vessel owner/operator has been assigned a reserved slip.

Transient Moorage: Moorage that is not reserved and the vessel owner is not on the wait list. Transient users pay 1/180th of the annual rate (per fiscal year)

A waste oil disposal fee will be assessed to all vessels.

B. Long Term and Reserved Moorage

1. Annual Rates are based on Length over all x Annual cost per Linear Feet (LF)

1. Annual Rate:

Vessel length		Annual Base Rate
From	To	(Annual Cost Per LF) x LOA
0	49	\$35.00
50	59	\$40.00
60	69	\$45.00
70	79	\$55.00
80	89	\$65.00
90	99	\$70.00
100	109	\$75.00
110	119	\$80.00
120	129	\$90.00
130	139	\$100.00
140	149	\$115.00
150		\$130.00

2. Waste oil disposal charge \$5.75 per month

3. A. No refunds for pre-payment of long term moorage will be allowed for less than 180 days of occupancy.

B. 180 days minimum pre-payment required for long term moorage.

6. Pressure Washer \$41.55 per season

C. **Transient Moorage**

1. Daily Rates are based on Length over all x Daily base cost per Linear Feet (LF)

2. Daily rate:

Vessel length		Daily Base Cost
From	To	Per Foot LF x LOA
0	49	\$0.19
50	59	\$0.22
60	69	\$.025
70	79	\$0.31
80	89	\$0.36
90	99	\$0.39
100	109	\$0.42
110	119	\$0.44
120	129	\$0.50
130	139	\$0.56
140	149	\$0.64
150		\$0.72

3. Waste oil disposal fee = \$1.15 per day

4. Pre-payment of transient moorage is required for all vessel.

5. For labor, equipment and other fees, see Section V.

D. **Drive-down Float**

1. Vessels will be granted a four-hour grace period before the daily moorage rate is charged for all vessels.

For labor, equipment and other fees, see Section V.

SECTION V: APPLIES TO ALL CITY OF UNALASKA PORT FACILITIES

A. Harbormaster Services, Facilities and Equipment

- | | | |
|----|--|---------------------------|
| 1. | Pump rental (per day or portion thereof) | \$59.27 |
| 2. | Harbor Department or other City labor charges | |
| | Labor: | |
| | Straight Time | \$103.27 per hour |
| | Over time | \$160.04 per hour |
| | Double Time | \$213.40 per hour |
| | Materials | Cost plus 18% |
| 3. | Private contractors and their materials and equipment contracted by the City to perform services or repairs chargeable to vessel owner/operator for owners or operators that damage port facilities through accident, intentional tampering, failure to leave facilities in orderly condition or other acts reimbursable under UCO Title 18. | Cost plus 30% |
| 4. | Spit Dock Crane | \$23.72 per hour |
| 5. | Mobile Ramps | \$172.66 per ramp per day |

B. Towing

- | | | |
|----|--|-------------------|
| 1. | Towing of vessels with the Ports patrol vessel, per UCO Title 18.08. | \$474.23 per hour |
|----|--|-------------------|

C. Showers

- | | |
|----|---|
| 1. | A fee of Five Dollars (\$5.00) per shower will be charged for the use of public showers in the restrooms located at the Carl. E. Moses (CEM) Boat Harbor. |
|----|---|

D. Responsibility for Charges

Vessels, their owners, agent masters, and shippers or consignees of goods docking at or using the facilities covered by this fee schedule, agree to be responsible, jointly and severally, for the payment of charges assessed in accordance with this fee schedule. Rates, rules and regulations of this fee schedule and liability for charges apply without regard to the provision of any bills of lading, charter party agreement, third party agreement, contract or any other conflicting documents.

E. Electrical Rates

Where available, the Port will furnish electrical power to vessels at what the Port is charged plus \$0.03 per kWh. In addition, meter maintenance and reading fee will be charged to each meter for \$6.91 per month.

F. Garbage & Refuse

No wood or pallets, metal, heavy plastic such as crab line or poly totes, fish waste, chemical or food additives such as sugar or sorbitol will be allowed in the 50 yard dumpsters. Metal, pallets, plastic, fish waste or food additives or chemicals will be hauled to the landfill separately.

The following charges will be made when a ship places refuse in a Port supplied drop box or dumpster:

40 yard dumpster:	\$736.65
20 yard dumpster:	\$368.33
Three quarter (3/4) of a 40 yard dumpster:	\$552.50
One Half (1/2) of a 40 yard dumpster:	\$368.33
One quarter (1/4) of a 40 yard dumpster:	\$184.17
One quarter (1/4) of a 20 yard dumpster:	\$92.08

Charges for separately hauled materials are as follows:

Pallets or other wood scraps:	1 flatbed truckload	\$663.92
Other waste or scrap:	1 flatbed truckload	Landfill charges plus \$201.54 Plus 18% admin fee.

- G. Impound Fee \$23.72 per day
- H. Parking Violation \$11.51 State fee
\$11.51 + 18% Port Administration fee
- I. Port Rates for providing security (TWIC)
(Security that is required by the owner, shipper, agent, or USCG regulations)

Labor:	Straight Time	\$108.56 per hour
	Over time	\$155.39 per hour
	Double Time	\$207.18 per hour