

AGENDA
FOR THE REGULAR
CITY COUNCIL MEETING
FOR THE CITY OF THORNE BAY
CITY HALL COUNCIL CHAMBERS,
TUESDAY, March 20, 2018
@ 6:30 P.M.

The meeting will be preceded by a workshop beginning at 6:00 p.m.

1. CALL TO ORDER:
2. PLEDGE TO FLAG:
3. ROLL CALL:
4. APPROVAL OF AGENDA:
5. MAYOR'S REPORT:
6. ADMINISTRATIVE REPORTS:
City Administrator & City Clerk Report:
7. PUBLIC COMMENTS:
8. COUNCIL COMMENTS:
9. CONSENT AGENDA:
10. NEW BUSINESS:
 - A. Declaring City Council Seat E Vacant – Notice of Appointment to fill Seat E, until the next Regular General Election October 2018, discussion and action item:
 - B. Declaration of Harvey McDonald, Vice Mayor as Mayor of the City of Thorne Bay, serving until the October 2018, Regular Municipal Election, discussion and action item: (Once the appointment of Seat E, the City Council will appoint a Vice Mayor to serve until the next General Election Appointment of Vice Mayor, 2018, October 15th Special City Council Meeting)
 - C. Approval of Signer Authority for the City of Thorne Bay's Banking Accounts with Tongass Federal Credit Union, discussion and action item:
(Authorized account signers will be Wayne Benner, City Administrator, Teri Feibel, City Clerk/Treasurer, Dana Allison, Finance Director, Harvey McDonald, Vice-Mayor/Mayor, Robert Hartwell, Councilmember)
 - D. Review of DRAFT MOU for EMS Services between the City of Thorne Bay and City of Klawock, discussion and possible action item:
 - E. Renewal notice for Seasonal Liquor License, as a Beverage Dispensary for Alaska's Boardwalk Lodge, discussion and action item:
 - F. Approval of RV Park Rental Extension Request from for Richard Lambeth, through the end of November 2018, discussion and action item:
(Currently there is a 21-day maximum stay limit for new RV Park tenants, this request will allow for, to allow rental through the end of November 2018, discussion and action item)
 - G. Approval of reduction in Harbor Annual Stall rent for Dana and Raymond Allison, discussion and action item:
 - H. Resolution 18-03-20-01, amending Resolution 17-08-01-02, City Fee and Rate Schedule, discussion and action item:
 - I. Authorizing a Donation of one-hundred dollars (\$100.00), to the Mining Symposium, discussion and action item:

11. ORDINANCES FOR INTRODUCTION: NONE AT THIS TIME
12. ORDINANCES FOR PUBLIC HEARING: NONE AT THIS TIME
13. EXPENDITURES EXCEEDING \$2,000.00: NONE AT THIS TIME
14. EXECUTIVE SESSION: The Council May adjourn to executive session.
15. CONTINUATION OF PUBLIC COMMENT:
16. CONTINUATION OF COUNCIL COMMENT:
17. ADJOURNMENT:

AGENDA Posted & Published: March 15, 2018 - City Hall (2), A&P, SISD, USFS, The Port, Thorne Bay School, City Website @ www.thornebay-ak.gov;

**CITY OF THORNE BAY, ALASKA
APPOINTMENT APPLICATION FOR CITY COUNCIL SEAT E
EXPIRING UPON CERTIFICATION OF THE 2018 GENERAL MUNICIPAL ELECTION
RESULTS.**

This form is valid only if completed and signed in the presence of the City Clerk of the City of Thorne Bay, or her designee.

I, _____, request to be appointed to City Council Seat E, and serve until the next General Municipal Election Certification October 15, 2018.

FULL LEGAL NAME: _____

Residence Address: _____

City, State, Zip Code: Thorne Bay, Alaska 99919

Mailing Address: _____

City, State, Zip Code: Thorne Bay, Alaska 99919

First M. I. Last

OATH: I certify that I am a qualified voter and resident of the City of Thorne Bay, Alaska, and I agree to serve, if appointed, for the full term of appointment, expiring upon certification of the 2018 General Municipal Election Results.

Signature Date

Voter No. or Social Security No.

Completed and signed before me on the ____ day of March, 2018, at _____ (a.m.) (p.m.)

Teri Feibel, CMC, City Clerk

JUST IN CASE THE CITY COUNCIL NEEDS TO DECLARE A COUNCIL SEAT VACANT AND FILL APPOINT A NEW MEMBER, THE FOLLOWING STEPS MUST BE FOLLOWED.

- **Council declares the council seat vacant**
- **If the vacancy is the mayor seat, the vice mayor becomes mayor**
- **The city council has 30 days (per AS 29.20.180) from the day the council seat is declared vacated to appoint a qualified person**
- **New council member serves until the next city council election**
- **Upon appointment of new council member, the council then votes on a new vice mayor**
- **Below is TBMC that details vacancies**

2.04.100 Vacancies. An elected city office is vacated under the following conditions. The council shall declare an elective office vacant when the person elected:

- A. Fails to qualify or take office within thirty days after his election or appointment;
- B. Is physically absent from the city for a ninety-day period, unless excused by council;
- C. Resigns and his resignation is accepted;
- D. Is physically or mentally unable to perform the duties of his office;
- E. Is removed from office;
- F. Misses three unexcused regular or special meetings within a one-year period; or
- G. Is convicted of a felony or of an offense involving a violation of his oath of office.

2.04.110 Filling a vacancy. If a vacancy occurs in the council, the council by vote of a majority of its remaining members shall designate a person to fill the vacant seat. The person appointed serves until the next regular city election and until his successor qualifies. (Prior code Ch. 4 § 10)

2.04.170 Meetings-Mayor the presiding officer. A. The mayor shall preside at all meetings of the council. He shall preserve order among the councilmember's, and is responsible for conduct of all meetings according to the rules of the council. He may at any time make such rules as he considers proper to preserve order among the

spectators in the city council room during sessions of the council. **B.** In the temporary absence or disability of both the mayor and vice mayor, any member of the city council may call the council to order at any duly called meeting to elect a mayor pro tempore from among its number and the mayor pro tempore shall exercise all the powers of mayor during such temporary absence or disability of both the mayor and the vice mayor and may also vote. (Ord. 89-24 § 5(part), 1989; prior code Ch. 7 § 1)

2.08.020 Vice Mayor. The council shall meet on the first Monday after certification of each general election and shall elect a councilmember to serve as Vice Mayor. The term of the office of Vice Mayor shall be annual, beginning on the first Monday after certification of the general election. The Vice Mayor shall exercise all the duties and powers of mayor until the mayor takes office. Should the mayor be temporarily absent, disabled or unable to act, the Vice Mayor shall preside at council meetings and sign documents on the city's behalf, upon council authorization or as otherwise authorized by municipal code, until the mayor resumes his official duties. (Ord. 96-23 §5(part), 1996)(Ordinance 05-09-06-04)

2.08.030 Vacancy in office of mayor, Vice Mayor. A. The council shall, by two-thirds concurring vote, declare the office of mayor vacant only when the person elected:

1. Fails to qualify or take office within thirty days after election or appointment;
2. Unless excused by the governing body, is physically absent for ninety consecutive days;
3. Resigns and the resignation is accepted;
4. Is physically or mentally unable to perform the duties of office;
5. Is convicted of a felony or of an offense involving a violation of the oath of office;
6. Is convicted of a felony or misdemeanor described in AS 15.56;
7. Is convicted of a violation of AS 15.13;
8. No longer physically resides in the city;
9. Misses three consecutive regular council meetings and is not excused.

B. Should the office of mayor be declared vacant, the Vice Mayor shall be designated mayor, and shall serve until the next general election. The office of Vice Mayor shall then be vacant.

C. The council shall otherwise declare the office of Vice Mayor vacant according to Section 2.04.100 of this code.

D. Should the office of Vice Mayor be declared vacant, a new Vice Mayor shall be appointed by and from the council, and shall serve the balance of the term to which appointed.

E. Should both mayor and Vice Mayor be temporarily absent, disabled or unable to act, the council may appoint a member to preside at council meetings and sign documents on the city's behalf, upon council authorization or as otherwise authorized by municipal code, until either the mayor or Vice Mayor resumes his official duties. (Ord. 96-23 §5(part), 1996)(Ordinance 05-09-06-04)

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5. Is convicted of a felony or of an offense involving a violation of the oath of office;
6. Is convicted of a felony or misdemeanor described in AS 15.56;
7. Is convicted of a violation of AS 15.13;

8. No longer physically resides in the city;

9. Misses three consecutive regular council meetings and is not excused.

B. Should the office of mayor be declared vacant, the Vice Mayor shall be designated mayor, and shall serve until the next general election. The office of Vice Mayor shall then be vacant.

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THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

March 5, 2018

City of Thorne Bay
Attn: Teri Feibel, City Clerk
Via email: cityclerk@thornebay-ak.gov

Re: Notice of 2018/2019 Liquor License Renewal Application

License Type:	Beverage Dispensary – Seasonal	License Number:	4514
Licensee:	Cooke Bay Adventures LLC		
Doing Business As:	Alaska's Boardwalk Lodge		

We have received a completed renewal application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under AS 04.11.480.

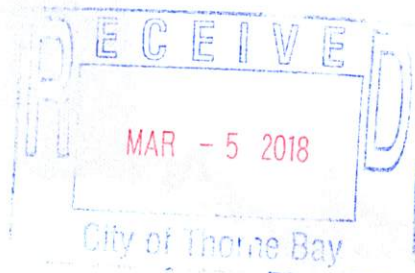
A local governing body may protest the approval of an application(s) pursuant to AS 04.11.480 by furnishing the director and the applicant with a clear and concise written statement of reasons for the protest within 60 days of receipt of this notice, and by allowing the applicant a reasonable opportunity to defend the application before a meeting of the local governing body, as required by 3 AAC 304.145(d). If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable.

To protest the application referenced above, please submit your written protest within 60 days, and show proof of service upon the applicant and proof that the applicant has had a reasonable opportunity to defend the application before a meeting of the local governing body.

Sincerely,

Erika McConnell

Erika McConnell, Director
amco.localgovernmentonly@alaska.gov





Alcohol and Marijuana Control Office
 550 W 7th Avenue, Suite 1600
 Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
 Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Master Checklist: Renewal Liquor License Application

License Type:	BD - Seasonla	License Number:	4514
Doing Business As:	Alaska's Board Walk Lodge		
Examiner:	<i>W. Oliver</i>	Transaction #:	56391

Document	Received	Completed	Notes
AB-17: Renewal Application	3/2/18	3/5	Posted 2/28/18
App and License Fees	3/2/18	3/2	Posted 2/28/18

Supplemental Document	Received	Completed	Notes
Tourism/Rec Site Statement			
AB-25: Supplier Cert (WS)			
AB-29: Waiver of Operation			
AB-30: Minimum Operation			
Fingerprint Cards & Fees / AB-08a: Crim. History			
Late Fee	3/2/18	3/2	

Names on FP Cards:	
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	Yes	No
Selling alcohol in response to written order (package stores)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mailing address different than one in database?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
In "Good Standing" with CBPL (skip this and next question for sole proprietor)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Officers and stockholders match CBPL and database (If "No", determine if transfer necessary)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>



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Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

What is this form?

This renewal license application form is required for all individuals or entities seeking to apply for renewal of an existing liquor license that will expire on December 31, 2017. All fields of this form must be complete and correct, or the application will be returned to you in the manner in which it was received, per AS 04.11.270 and 3 AAC 304.105. The Community Council field only should be verified/completed by licensees whose establishments are located within the Municipality of Anchorage or outside of city limits within the Matanuska-Susitna Borough.

This form must be completed correctly and submitted to the Alcohol & Marijuana Control Office (AMCO)'s main office, along with all other required documents and fees, before any renewal license application will be considered complete.

Section 1 – Establishment and Contact Information

Enter information for the business seeking to have its license renewed. If any populated information is incorrect, please contact AMCO.

Licensee:	Cooke Bay Adventures LLC	License #:	4514
License Type:	Beverage Dispensary - Seasonal	Statute:	AS 04.11.090
Doing Business As:	Alaska's Boardwalk Lodge		
Premises Address:	#1 Cooks Cove, Thorne Bay		
Local Governing Body:	City of Thorne Bay		
Community Council:	None		

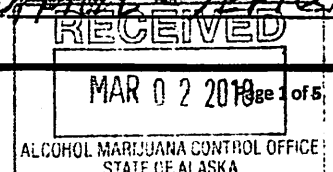
Mailing Address:	#1 COOK'S COVE				
City:	THORNE BAY	State:	ALASKA	ZIP:	99919

Enter information for the individual who will be designated as the primary point of contact regarding this application. This individual must be a licensee who is required to be listed in and authorized to sign this application.

Point of Contact:	BRAD STEUART		
Contact Phone:	801-725-9866	Business Phone:	801-725-9866
Contact Email:	BRAD@BOARDWALKLODGE.COM		

Seasonal License? ☒ Yes ☐ No

If "Yes", write your six-month operating period: ~~APRIL - SEPTEMBER~~





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Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 2 – Authorization

Communication with AMCO staff:

Yes No

Does any person other than a licensee named in this application have authority to discuss this license with AMCO staff?

☒ ☐

If "Yes", disclose the name of the individual and the reason for this authorization:

JAY MAR. MANAGER

Section 3 – Sole Proprietor Ownership Information

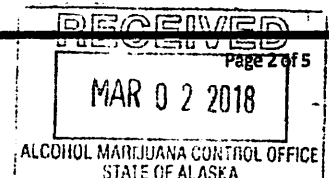
This section must be completed by any sole proprietorship who is applying for license renewal. Entities should skip to Section 4. If more space is needed, please attach a separate sheet with the required information. The following information must be completed for each licensee and each affiliate (spouse).

This individual is an: ☐ applicant ☐ affiliate

Name:					
Mailing Address:					
City:		State:		ZIP:	
Email:					
Contact Phone:					

This individual is an: ☐ applicant ☐ affiliate

Name:					
Mailing Address:					
City:		State:		ZIP:	
Email:					
Contact Phone:					





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Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 4 - Entity Ownership Information

This subsection must be completed by any licensee that is a corporation or LLC. Corporations and LLCs are required to be in good standing with the Alaska Division of Corporations, Business & Professional Licensing (CBPL). You may view your entity's status or find your CBPL entity number by visiting the following site: <https://www.commerce.alaska.gov/cbp/main/search/entities>. Partnerships may skip to the second half of this page. Sole proprietorships should skip to Section 5.

Alaska CBPL Entity #:	74576 D
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You must ensure that you are able to certify the following statement before signing your initials in the box to the right: Initials

I certify that this entity is in good standing with CBPL and that all current entity officials and stakeholders (listed below) are also currently and accurately listed with CBPL.

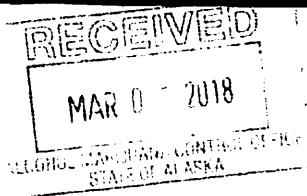
This subsection must be completed by any community or entity, including a corporation, limited liability company, partnership, or limited partnership, that is applying for renewal. If more space is needed, please attach additional completed copies of this page.

- If the applicant is a corporation, the following information must be completed for each stockholder who owns 10% or more of the stock in the corporation, and for each president, vice-president, secretary, and managing officer.
- If the applicant is a limited liability organization, the following information must be completed for each member with an ownership interest of 10% or more, and for each manager.
- If the applicant is a partnership, including a limited partnership, the following information must be completed for each partner with an interest of 10% or more, and for each general partner.

Entity Official Name:	BRADLEY W. STEWART		
Title(s):	MEMBER	Phone:	801-725-9366
Mailing Address:	991 E. DEBORAH CIRCLE		
City:	BOWEN PARK	State:	UTAH
		ZIP:	84010

Entity Official Name:	REBECCA C. STEWART		
Title(s):	MEMBER	Phone:	801-652-3424
Mailing Address:	991 E. DEBORAH CIRCLE		
City:	BOWEN PARK	State:	UTAH
		ZIP:	84010

Entity Official Name:			
Title(s):		Phone:	
Mailing Address:			
City:		State:	
		ZIP:	





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Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 5 – License Operation

Check a single box for each calendar year that best describes how this liquor license was operated:	2016	2017
The license was regularly operated continuously throughout each year, for 8 or more hours each day.	<input type="checkbox"/>	<input type="checkbox"/>
The license was regularly operated during a specific season each year, for 8 or more hours each day.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
The license was only operated to meet the minimum requirement of 30 days each year, 8 hours each day. <i>If this box is checked, a complete copy of Form AB-30: Proof of Minimum Operation Checklist, and all necessary documentation must be provided with this application.</i>	<input type="checkbox"/>	<input type="checkbox"/>
The license was not operated at all or was not operated for at least the minimum requirement of 30 days each year, 8 hours each day, during one or both of the calendar years. <i>If this box is checked, a complete copy of Form AB-29: Waiver of Operation Application and corresponding fees must be submitted with this application for each calendar year during which the license was not operated for at least the minimum requirement.</i>	<input type="checkbox"/>	<input type="checkbox"/>

Section 6 – Violations and Convictions

Applicant violations and convictions in calendar years 2016 and 2017:	Yes	No
Have any notices of violation (NOVs) been issued to this licensee in the calendar years 2016 or 2017?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Has any person or entity named in this application been convicted of a violation of Title 04, of 3 AAC 304, or a local ordinance adopted under AS 04.21.010 in the calendar years 2016 or 2017?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

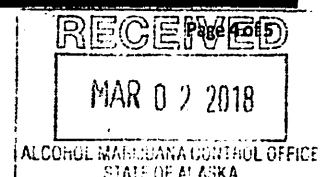
If "Yes" to either of the previous two questions, attach a separate page to this application listing all NOVs and/or convictions.

Section 7 – Alcohol Server Education

This section must be completed only by the holder of a beverage dispensary, club, or pub license or conditional contractor's permit. The holders of all other license types should skip to Section 8.

Read the line below, and then sign your initials in the box to the right of the statement: Initials

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of a patron have completed an alcohol server education course approved by the ABC Board and keep current, valid copies of their course completion cards on the licensed premises during all working hours, as required under AS 04.21.025 and 3 AAC 304.465.





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Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 8 – Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that all current licensees (as defined in AS 04.11.260) and affiliates have been listed on this application.

[Handwritten initials]

I certify that in accordance with AS 04.11.450, no one other than the licensee(s) has a direct or indirect financial interest in the licensed business.

[Handwritten initials]

I certify that I have not altered the functional floor plan or reduced or expanded the area of the licensed premises, and I have not changed the business name or the ownership (including officers, managers, general partners, or stakeholders) from what is currently on file with the Alcoholic Beverage Control Board.

[Handwritten initials]

I certify on behalf of myself or of the organized entity that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.

[Handwritten initials]

As an applicant for a liquor license renewal, I declare under penalty of perjury that I have read and am familiar with AS 04 and 3 AAC 304, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Alcoholic Beverage Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff will result in this application being returned to me as incomplete.

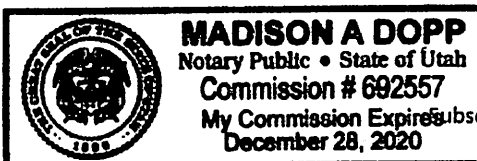
[Handwritten signature]
Signature of licensee

[Handwritten signature]
Signature of Notary Public

[Handwritten name]
Printed name of licensee

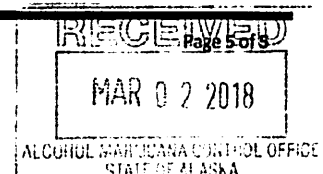
Notary Public in and for the State of Utah

My commission expires: December 28, 2020



Subscribed and sworn to before me this 28th day of February, 2018

License Fee:	\$ 1250.00	Application Fee:	\$ 200.00	TOTAL:	\$ 1450.00
Late Fee of \$500.00 – If received or postmarked after 01/02/2018:					
Miscellaneous Fees:					
GRAND TOTAL (if different than TOTAL):					



Department of Commerce, Community, and Economic Development
Division of Corporations, Business and Professional
Licensing

State of Alaska > Commerce > Corporations, Business, & Professional Licensing > Search & Database Download > Corp. > Corporation Details

NAME(S)

Type	Name
Legal Name	COOKE BAY ADVENTURES, LLC

ENTITY DETAILS

Entity Type: Limited Liability Company
 Entity #: 74576D
 Status: Good Standing
 AK Formed Date: 11/1/2001
 Duration/Expiration: Perpetual
 Home State: ALASKA
 Next Biennial Report Due: 1/2/2019
 Entity Mailing Address: 991 E DEBORAH CIR, BOUNTIFUL, UT 84010
 Entity Physical Address: 991 DEBORAH CIRCLE, BOUNTIFUL, UT 84010

REGISTERED AGENT

Agent Name: Jay Mar
 Registered Mailing Address: PO Box 19375, Thorne Bay, AK 99919
 Registered Physical Address: 906 Bayview court, Thorne Bay, AK 99919

OFFICIALS

AK Entity #	Name	Titles	Owned	<input type="checkbox"/> Show Former
	Bradley W Steuart	Member	50	
	Raeone C Steuart	Member	50	

FILED DOCUMENTS

Date Filed	Type	Filing	Certificate
11/01/2001	Creation Filing	Click to View	
5/09/2002	Biennial Report	Click to View	
6/06/2003	Change of Officials	Click to View	
6/09/2003	Biennial Report	Click to View	
6/08/2005	Biennial Report	Click to View	
1/03/2006	Agent Change	Click to View	
5/01/2006	Agent Change	Click to View	
11/02/2006	Biennial Report	Click to View	
10/22/2007	Agent Change	Click to View	
8/31/2009	Biennial Report	Click to View	
5/10/2011	Biennial Report	Click to View	
6/22/2011	Agent Change	Click to View	
9/18/2012	Agent Change	Click to View	
12/11/2012	Biennial Report	Click to View	



Alaska's Boardwalk Lodge
991 Deborah Circle
Bountiful, UT 84010



1000



99501

U.S. POSTAGE
PAID
BOUNTIFUL, UT
84010
FEB 28, 18
AMOUNT

\$0.71

R2306Y151773-10

Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501



99501-356700



To: The Thorne Bay City Council

March 7, 2018

Re: Reduction in harbor stall rent for the remainder of lease



Honorable Mayor and Council,

Based on the precedent set at the March 6, 2018 Regular City Council Meeting – We are requesting a reduction in our annual harbor stall. We pay \$394.44 for our annual contract. We are requesting the annual contract be reduced to \$118.34 which is 30% of the stall rate for our boat. The same reduction granted to the Southeast Island School District.

Since the annual contract is paid once a year – We request that our account be credited \$276.10. *ca*

We have not used our harbor stall since mid-December 2017. There is not a boat there now. We will continue to use the space when the weather permits, during the busier spring & summer months. This is the same way SISD conducts their business.

Thank you for your consideration.

Ray Allison *Dana Allison*
Ray & Dana Allison

CITY OF THORNE BAY
RESOLUTION 18-03-20-01

A RESOLUTION OF THE CITY COUNCIL, FOR THE CITY OF THORNE BAY, AMENDING RESOLUTION
17-08-01-02; FEE AND RATE SCHEDULES FOR ALL SALES AND SERVICES WITH CITY
DEPARTMENTS

WHEREAS, the City Council is the governing body of Thorne Bay, Alaska; and

WHEREAS, the City Council sets rates and fee schedules through resolution for all
services provided by the City of Thorne Bay; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Thorne Bay
amends 17-08-01-02; Fee and Rate Schedules for All Sales and Services with City
Departments.

PASSED AND APPROVED March 20, 2018

Robert Hartwell, Mayor Pro-Tem

ATTEST:

Teri Feibel, CMC

	Item	Description	Account	Price	AMEND
<u>Service</u>	<u>Animal Fees</u>	<u>Admin</u>	<u>Animal Fees</u>	<u>0.00</u>	-
Admin	Animal Fee for not wearing license	FEE for not wearing animal license	Animal Fees	10.00	Description
Admin	Animal Not Licensed	License Fee for Un-Altered	Animal Fees	20.00	
Admin	Animal License Neut.	License Fee for Neutered or Spayed Animals	Animal Fees	10.00	
Admin	Animal Tag Replacement	Replacement Tag Fee	Animal Fees	5.00	
Law	First Animal Impound	First Impoundment in a twelve-month period	Animal Fees	35.00	
Admin	Kennel Permit	Kennel Permit Application	Animal Fees	50.00	
Admin	Second Animal Impoundment	Second Impoundment in a twelve-month period	Animal Fees	50.00	
Admin	Shelter Fee	Daily Fee for sheltering animal	Animal Fees	7.50	
Admin	Shelter Fees - over 3 days	Daily fees after animal sheltered more than three days	Animal Fees	2.50	
Admin	Third Animal Impoundment	Third Impoundment in a twelve-month period	Animal Fees	100.00	
Admin	Unregistered Animal	Non - registered with the City of Thorne Bay	Animal Fees	50.00	
Fisheries Assoc..	Annual Halibut Charter Permit	Annual Community Charter Halibut Permit, area 2c 6 Angler	Halibut Charter Permit	\$1,100.00	\$1,100.0
<u>Service</u>	<u>ATV-</u>	<u>ATV Fees</u>	<u>ATV Fees</u>	-	-
Admin	ATV Inspection	ATV Inspection	ATV Fees	25.00	
Admin	ATV Re-inspection	Charge re-inspection of ATV (and any motorized vehicle categorized as such)	Fees & Permits	15.00	
Admin	ATV tag replacement	Replacement of registration tag.	Fees & Permits	15.00	

<i>Service</i>	<i>ATV Test</i>	<i>ATV Test</i>	<i>ATV Fees</i>	<i>25.00</i>	<i>Removed no longer allow youth permits</i>
Law	ATV Violation	ATV Violation - Determined by fine schedule in Thorne Bay Municipal Code.	ATV Fees		
Admin	ATV Yearly Renewal	Annual Renewal of ATV tags (come into City Hall to pick up your new sticker)	ATV Fees	25.00	
Parks/Rec - Community Dev.	Community Investment	City Investment into Infrastructure and Community Development	Community Investment Returns	0.00	
Admin	Community Investment Interest	Interest owed on Community Investment	Interest Income	0.00	
Admin	Conditional Use Permit	Conditional Use Permit	Fees & Permits	50.00	
Admin	Copy	Copies \$0.25 per page.	Misc. Income	0.25	
<i>Service</i>	<i>EMS Fees</i>	<i><u>CURRENTLY DO NOT BILL - NOT AUTHORIZED</u></i>	<i><u>Do not currently bill, not authorized. Keeping charge on books in case changes in future we have rates set</u></i>		
<i>EMS</i>	<i>Ambulance - Advanced Life</i>	<i>Ambulance - Advanced Life-support - Currently no charge</i>	<i>EMS Fees</i>	<i>675.00</i>	
<i>EMS</i>	<i>Ambulance BLS</i>	<i>Ambulance - Basic Life Support</i>	<i>EMS Fees</i>	<i>475.00</i>	
<i>EMS</i>	<i>Ambulance Call Out</i>	<i>Dispatching Ambulance</i>	<i>EMS Fees</i>	<i>180.00</i>	
<i>EMS</i>	<i>Medical Supplies</i>	<i>Medical Supply Costs</i>	<i>EMS Fees</i>	<i>0.00</i>	
<i>EMS</i>	<i>EMS Mileage - Close</i>	<i>EMS Mileage - Close</i>	<i>EMS Fees</i>	<i>8.21</i>	
<i>EMS</i>	<i>EMS Mileage Distance</i>	<i>EMS Mileage Distance</i>	<i>EMS Fees</i>	<i>6.84</i>	
Service	EMS Non-emergent 911	Non-emergent 911 calls will result in a \$50.00 fine.	EMS Fees	50.00	
Service	EMT Care		EMS Fees	25.00	
Streets & Roads	Equipment Rental	Equipment Rentals			
Streets & Roads	Equipment Rental: 10 Yard Dump Truck	Hourly Rental Rates - For Grant Reimbursements	Equipment Rentals	110.00	

Streets & Roads	Equipment Rent - 5 Yard Dump Truck	Hourly Rental Rates - For Grant Reimbursements	Equipment Rentals	100.00	
Streets & Roads	Equipment Rental: Backhoe	Backhoe -- hourly	Equipment Rentals	105.00	
Streets & Roads	Equipment Rental: Chain Saw	Hourly Rental Rates - For Grant Reimbursements	Equipment Rentals	25.00	
Streets & Roads	Equipment Rental: Compactor Rental	Hourly Rental Rates - For Grant Reimbursements	Equipment Rentals	20.00	
Streets & Roads	Equipment Rental: Cut off Saw	Hourly Rental Rates - For Grant Reimbursements	Equipment Rentals	25.00	
Streets & Roads	Equipment Rental: Excavator	\$140.00 per hour for rental of excavator - Grant Only	Equipment Rentals	140.00	
Streets & Roads	Equipment Rental: Grader	\$120.00 per hour for rental of Grader	Equipment Rentals	120.00	
Streets & Roads	Equipment Rental: Loader	\$110.00 per hour for rental of Loader	Equipment Rentals	110.00	
Streets & Roads	Equipment Rental: Pipe Threader		Equipment Rentals	20.00	
Streets & Roads	Equipment Rental: Plate	\$90.00 per day	Equipment Rentals	90.00	
Streets & Roads	Equipment Rental: Pressure Washer	\$35.00 per day	Equipment Rentals	35.00	
Sewer	Equipment Rental: Sewer Snake		Equipment Rentals	50.00	
Streets & Roads	Equipment Rental: Tandem Axel Trailer		Equipment Rentals	60.00	
Streets & Roads	Equipment Rental: Welder	\$150.00 per day.	Equipment Rentals	150.00	
Per Grant Fund	Equipment Rental (grants)		Equipment Rentals	110.00	
Streets & Roads	Equipment Rentals	Equipment Rental Expense	Equipment Rental	0.00	
Admin	Fax	Send/receive: \$2.50 for the first page + \$1.25 for each additional page	Miscellaneous Income: Copier/Fax	2.50	
Fire Dept.	Fire Fees	Fire Fees	Fees & Permits	0.00	

Fire Dept.	Fire Fees - Alcohol or Drug	Fire where alcohol or drugs were a factor. This REQUIRES a Fire Marshall Report {09-01-20-01(D)}	Fees & Permits	1,000.00	
Fire Dept.	Fire Fees - Boat Fire	Boat Fire {09-01-20-01(K)}	Fees & Permits	500.00	
Service	Fire Fees - Car Fire	Car Fire {09-01-20-01(I)}	Fees & Permits	200.00	
Fire Dept.	Fire Fees - Careless Regard	Careless Regard for open burning result in Fire Dept being called out	Fees & Permits	500.00	
Fire Dept.	Fire Fees - Careless Smoking	Careless Smoking resulting in fire	Fees & Permits	200.00	
Service	Fire Fees - Chimney Sweep	Chimney Sweep	Fees & Permits	100.00	
Fire Dept.	Fire Fees - Control Burn w/Stan	Control Burn with fire dept. standby	Fees & Permits	500.00	
Fire Dept.	Fire Fees - Failure to Control	Failure to control or report a dangerous fire	Fees & Permits	200.00	
Service	Fire Fees - House Fire	Structure/House Fire	Fees & Permits	1,000.00	
Fire Dept.	Fire Fees - Out of Control Burn	Out of control burning requiring fire engine response {09-01-20-01(E)}	Fees & Permits	1,000.00	
Fire Dept.	Fire Works Permit	Permit for Fireworks use other than July 4th or Dec 31st.	Fees & Permits	100.00	
<u>Service</u>	<u>Harbor</u>	<u>Harbor Fees</u>	<u>Harbor Fees</u>	<u>0.00</u>	
Harbor	Main Harbor Annual Rate	Annual Contract in Main Harbor (boat length times 12 times rate)	Harbor Fees	1.73	
Harbor	Boat Bailing	Fee for City Staff 'bailing' your boat	Harbor Fees	25.00	
Harbor	Boat Grid Fees daily	Boat Grid Use - daily rate. (Contracted harbor users will have free use of the grid for a max of 4 days per year)	Grid Fees	1.00	
Harbor	Boat Launch Commercial	Commercial Boat Launch Fee (per Year)	Harbor Fees	350.00	

Harbor	Boat Launch Permit	Boat Launch Permit for the calendar year	Harbor Fees	25.00	
Harbor	Boat Launch Ramp Fee	Boat Launch Ramp Fee	Harbor Fees	5.00	
Harbor	Commuter Rate	Commuter Permit	Harbor Fees	50.00	
Harbor	Harbor Deposit	Harbor Deposit (two times monthly rate)	Refundable Deposits	0.00	
Harbor	DL - Annual Rate	Annual Contract at Davidson Landing (boat length times 12 times rate)	Davidson Landing Fees	1.73	
Harbor	DL - Monthly Moorage	Monthly Moorage at Davidson Landing (boat length times rate)	Davidson Landing Fees	2.68	
Harbor	DL - Six Month Contract	Six Month Moorage Contract at Davidson Landing (boat length times 6 times rate)	Davidson Landing Fees	2.10	
Harbor	Floatplane - yearly	Annual rate for floatplane parking \$50.00 per month + tax	Harbor Fees	600.00	
Harbor	Floatplane Landing Fee	Enplaned Landing Fee (Landing @ DL or Main Harbor) \$ 10.00 per landing.	Harbor Fees	10.00	
Harbor	Floatplane month	Monthly Rate for Floatplane Parking \$70.00 per month + tax	Harbor Fees	70.00	
Harbor	Floatplane Semi-Annual	Semi - Annual Rate - Floatplane Parking: \$60.00 month + tax	Harbor Fees	360.00	
Harbor	Floatplane transient fee	Floatplane Fee for Overnight Parking	Harbor Fees	5.00	
Harbor	Grid Water	Grid water usage (Ex. boat cleaning) w. out grid use. Non-potable water	Harbor Fees	7.00	
Harbor	Harbor Electric Transient Flat	Nightly Rate for transient moorage electricity use	Harbor Fees	7.00	\$ 12.00

<i>Harbor</i>	<i>Harbor Fines</i>	<i>Harbor Fines PER CODE OFFENSE</i>	<i>Harbor Fees</i>	-	
Harbor	Harbor Shower	Harbor Shower	Harbor Showers	0.00	
Harbor	Hoist	Harbor Hoist Use - hourly (plus tax)	Harbor Fees	18.87	
Harbor	Live-Aboard Deposit	Deposit required for harbor 'live-aboard'..(deposit is two times the monthly rate)	Refundable Deposits	353.74	
Harbor	Live-aboard fee	Live-aboard rate (13-08-06-02)	Live-aboard Fees	176.87	
Harbor	Monthly Moorage	Monthly Moorage in Main Harbor (boat length times rate)	Harbor Fees	2.68	
Harbor	Six Month Contract	Six Month Moorage Contract in Main Harbor (boat length times 6 times rate)	Harbor Fees	2.10	
Harbor	Transient Moorage	Transient Moorage, per foot, per night	Harbor Fees	0.75	
Admin	Impound Storage	Impound Storage per day - set by code	Fees & Permits	2.00	
Admin	Impoundment Fee	Fee for impoundment of vehicle + any incidental costs (such as towing) - set by code 10.12.020	Fees & Permits	250.00	
<i>Service</i>	<i>Land</i>	<i>LAND SALES CITY</i>	<i>Land Sales</i>		
Admin	Land Interest	Land Interest	Land Interest	0.00	
Admin	Land Interest Charge	Land Interest Charge	Land Interest	13.0%	
Admin	Land Principal Payment	Land Principal Payment	Land Sales	0.00	
Admin	Landing Fees - Floatplane landings	Landing Fees Associated with Sales Tax	Landing Fees	0.00	
Admin	Late Payments on Sales Tax	Sales Tax Late Payment Fee	Sales Tax	0.00	
Library	Library Deposit	Library deposit - for out of town or seasonal patrons	Refundable Deposits	0.00	
Library	Library Late Fees	Late Fees	Fees & Permits	0.00	

Library	Library: Refundable Deposit	Refundable Deposit	Library Deposit	20.00	
Misc. Fees	Admin Misc. Fee	Miscellaneous Services Provided or Sold. Admin Fees will be charged at 25% of the Service/Product Cost.	Fees & Permits	25%	
Admin	ATV Flag	ATV Flag (Cost plus 25% admin fee)	Misc. Income	15.00	
Admin	Audio Recording	Fee charged for audio recordings of meetings. Includes time & CD.	Fees & Permits	15.00	
Admin	CD audio recording	An audio recording by request.	Fees & Permits	15.00	
Admin	City Flag	City Flag	Misc. Income	18.87	
Service	Cobra Payment	Cobra Payment	Health Insurance	0.00	-
Admin	Credit Forgiveness	Credit Forgiveness	Misc. Income	0.00	
Admin	Laborer	Labor Rate per hour plus benefit hourly costs	Misc. Income		
Admin	Laminating - SMALL	Lamination: card size \$1.00/page plus tax..	Notary/Lamination	1.00	
Admin	Laminating -Large	Full Page lamination - \$3.00 per page plus tax	Notary/Lamination	3.00	
Admin	Misc. Product, Parts & Supplies	Cost of Misc. Products or Supplies Sold (+admin fee 25%)	Miscellaneous Income	0.00	
Service	Misc. Income	Miscellaneous	Misc. Income		
Admin	NSF Check Fee	Non-Sufficient Funds Check Fee	Misc. Income	25.00	
Admin	Polo Shirt w/City Seal	Polo Shirt w/City Seal	Misc. Income	34.91	
Admin	Postage	Postage Charged	Misc. Income	0.00	
Admin	POW Island Map	Prince of Wales Island Map	Misc. Income	11.56	
Admin	Public Records CD/DVD each	Electronic records provided on city CD/DVR	Fees & Permits	15.00	
Admin	Public Records certified copy	Certified copies of public records. \$5.00 for each public record that is certified.	Fees & Permit	5.00	

Admin	Public Records copying per page	Rate for public records. Must be paid prior to service	Fees & Permits	0.10	
Admin	RV Water Sales	RV Water Sales - non-potable	Water Fees	7.00	
Admin	RV Dump	RV Dump	Sewer Fees	7.00	
Admin	Sweatshirt w/City Seal	Sweatshirt w/City Seal	Miscellaneous Income	37.74	
Admin	T-Shirt w/City Seal	T-Shirt w/City Seal	Miscellaneous Income	18.87	
Admin	Vest, Fleece w/City Seal	Fleece vest w/City Seal	Miscellaneous Income	42.45	
Admin	Advertising & Promotion	Any promotional items sold at @ Cost plus 25% Administrative Fee	Income		Description only
<u>Water</u>	<u>Water Sale Bulk</u>	<u>Bulk Water Sales per 1000 gallons - NOT RV fill up.</u>	<u>Water Fees</u>	<u>15.00</u>	<u>\$ 15.00</u>
Admin	Notary (Standard)	Notary Service - \$5.00 for the first Notary Signature = \$3.00 each additional (plus tax)	Notary/Lamination	5.00	
Admin	Notary Escrow/Loans/Mortgage	Escrow/Loans/ Mortgage Notary: require additional services, printing, copying & scanning. \$100.00 flat rate (plus tax)	Notary/Laminate	100.00	
Admin	Park & Sell permit	Park & Sell Permit (good for 30 days)	Fees & Permits	30.00	
<u>Service</u>	<u>Parking</u>	<u>Parking Permits</u>	<u>Fees & Permits</u>		-
Admin	Parking Deposit - over 20'	Deposit for items over 20' in length	Refundable Deposits	120.00	
Admin	Parking Deposit - over 20'	Deposit for items under 20'	Refundable Deposits	70.00	
Admin	Parking-Sort Yard	Parking at Sort Yard	Fees & Permits	50.00	
Admin	Parking Fines	Parking Fines	Fees & Permits	0.00	

Admin	Parking Permit-Mo - up to 20 ft	Monthly Parking Permit up to 20 ft	Fees & Permits	35.00	
Admin	Parking permit Mo - over 20 ft	Monthly Parking Permit 21-40 feet. Over 40' requires special approval.	Fees & Permits	60.00	
<i>Service</i>	<i>Passports</i>	<i>PRICE SET BY DEPARTMENT OF STATE - FEDERAL</i>	<i>Passport Services</i>	<i>0.00</i>	
<i>Admin</i>	<i>Passport Fees</i>	<i>Acceptance Agent Fee - PRICE SET BY DEPARTMENT OF STATE - FEDERAL</i>	<i>Passport Services</i>	<i>25.00</i>	<i>\$ 35.00</i>
Service	Passports: Passport Photos	Passport Photos	Passport Services	18.87	
Service	Platting Application	Platting Application Fee	Fees & Permit	50.00	
Service	Public Development	Public Development Application	Fees & Permits	25.00	25.00
Service	Rental	RENTAL INCOME	Rental	0.00	
Service	Rental: Lease City Property	Lease of City Property	Rental	0.00	
Service	Rental: Public Building Rental	Bay Chalet Rental, Fire Hall Rental, Council Chamber Rental)	Rental	35.00	
<u>Service</u>	<u>Fill Materials & Rock Sales</u>	<u>Material/Rock Sales</u>	<u>Rental</u>	<u>0.00</u>	
Service	Rock Sales Per Yard	Rock Sales per yard	Rock Sales	4.00	
Service	Rock Sales: Crushed Material	Per Yard plus crushing costs plus road material costs.	Rock Sales	11.00	
Service	Rock Sales: Fill Material	Fill Material per yard	Rock Sales	8.00	
Service	Rock Sales: Structural Fill	Structural Fill per yard	Rock Sales	11.00	
Service	Rock Sales: To Soil	Top Soil - per yard	Rock Sales	9.00	
<u>Service</u>	<u>RV Park</u>	<u>RV Park Fees</u>	<u>RV Park Fees</u>	<u>0.00</u>	
RV Park	RV Park - daily	Daily Rate in RV Park	RV Park Fees	25.00	
RV Park	RV Park - monthly	Monthly Rate of space in RV Park..	RV Park Fees	250.00	

RV Park	RV Park - weekly	Weekly Rate in RV Park	RV Park Fees	150.00	
RV Park	RV Park Deposit - month	Monthly Rental Deposit (resolution 16.06.21.01)..(two times the monthly rate)	Refundable Deposits	500.00	
RV Park	RV Park Deposit - wk./day	Daily Rental Deposit (resolution 16.06.21.01)..(two times the daily rate)	Refundable Deposits	50.00	
RV Park	RV Park Weekly Deposit	Weekly Rental deposit (resolution 16.06.21.01)..(Two times the weekly rate)	Refundable Deposits	300.00	
<u>Service</u>	<u>Sales Tax - Quarterly</u>	<u>Sales Tax - Quarterly</u>	<u>Sales Tax</u>	<u>0.00</u>	-
Admin	Sales Tax - Quarterly: Late Payment Penalty	Late Payment Penalty	Sales Tax	0.00	
Admin	Sales Tax - Quarterly: Occupancy Tax	4% Occupancy Tax	Occupancy Tax	4%	
Admin	Sales Tax Exemption Permit	Sales Tax Exemption Permit.	Fees & Permits	600.00	
Admin	Senior Tax-Exempt Card	Senior Tax Exempt Card	Fees & Permits	15.00	
Admin	Senior Tax Exempt Card: Senior Assistance Card	Senior Assistance Card: \$7.00 first Card, Replacement \$5.00	Fees & Permit	7.00	
Admin	Senior Tax Exempt Card: Senior Tax Replacement Card	Senior Tax Replacement Card	Fees & Permits	5.00	
Admin	Service Fee - Reconnect	Service Fee for Reconnection of water	Fees & Permits	25.00	
Admin	Service Fee - Staff Dispatched	Service Fee - Staff dispatched	Fees & Permits	25.00	
Admin	Service Fee - Utilities	Service Fee for reconnection of Utilities	Fees & Permits	100.00	
<u>Service</u>	<u>Sewer</u>	-	<u>Sewer Fees</u>	<u>0.00</u>	-
Sewer	Sewer Commercial Deposit	Commercial Deposit Required	Refundable Deposits	71.90	
Sewer	Deposit - Sewer	Deposit for Sewer Service	Refundable Deposits	71.90	

Sewer	Reconnection Fee - Sewer	Reconnection Fee when sewer service temporarily shut-off by request of customer	Fees & Permits	10.00	
Sewer	Sewer Commercial	Commercial Sewer Rate	Sewer Fees	71.90	
Sewer	Sewer Prorate, Commercial	Commercial sewer prorated	Sewer Fees	2.40	
Sewer	Sewer Prorate, Residential	Residential Sewer Prorated	Sewer Fees	2.40	
Sewer	Sewer Prorate, Senior	Senior sewer prorated	Sewer Fees	1.20	
Sewer	Sewer Pump out Treatment Fee	Price per gallon for Sewage dump/truck pump out	Sewer Fees	0.25	
Sewer	Sewer Residential	Residential Sewer Monthly Rate	Sewer Fees	71.90	
Sewer	Sewer Senior Rate	Senior Sewer Rate	Sewer Fees	35.95	
Service	Solid Waste	Solid Waste Fees	Solid Waste Fees		
Solid Waste	Commercial Cans	Commercial Solid Waste rate for 2 cans	Solid Waste Fees	41.00	
Solid Waste	Commercial Dump Sale	Commercial Dump Sale per pound	Solid Waste Fees	0.18	
Solid Waste	Commercial Extra Can	Rate for Extra Can pick-up	Solid Waste Fees	18.00	
Solid Waste	Commercial Prorate	Commercial two cans prorated	Solid Waste Fees	1.37	
Solid Waste	Deposit - Solid Waste	Deposit for Solid Waste Service	Refundable Deposits	41.00	
Solid Waste	Dumpster Comm. - wok	Dumpster Rate 2 pick-ups/wk.	Solid Waste	284.00	
Solid Waste	Dumpster Comm. wok	Dumpster Rate - 1 pick-up/wk.	Solid Waste	142.00	
Solid Waste	Reconnection Fee - Solid Waste	Reconnection Fee when solid waste service temporarily shut-off by request of customer	Solid Waste	10.00	
Solid Waste	Residential Dump Sale	Residential Dump Sale per pound. (\$8.00 + tax up to lobs (min. charge) then .18 cents per pound plus tax	Solid Waste	0.18	

Solid Waste	Residential Garbage Extra Can	Extra Cans - Residential	Solid Waste	18.00	
Solid Waste	Residential Garbage	Residential Garbage Monthly Rate	Solid Waste	41.00	
Solid Waste	Residential Garbage Pro-Rated	Residential Garbage prorated	Solid Waste	1.37	
Solid Waste	Scrap Metal	Scrap metal rate per pound	Solid Waste	0.08	
Solid Waste	Senior Solid Waste	Senior Solid Waste Services Rate	Solid Waste	20.50	
Solid Waste	Senior Solid Waste Prorate	Senior Solid Waste prorated	Solid Waste	0.68	
Solid Waste	Tipping Fee	Tipping Fee	Solid Waste	28.75	
Solid Waste	Vehicle Disposal	Vehicle Flat Rate Disposal Fee	Solid Waste	52.00	
Solid Waste	<i>Violation - Access to Landfill</i>	<i>The landfill shall be opened only by individuals authorized by the City. Violators shall be subject to a \$50.00 fine. 13.70.180</i>	Solid Waste	50.00	<i>May change when finish fine schedule for Utility Code Sections</i>
Solid Waste	<i>Violation - Ash Disposal</i>	<i>Illegal ash disposal - Violators shall be subject to a \$50.00 fine PLUS any costs incurred by City for environmental cleanup of illegally disposed of ash. 13.70.174</i>	Solid Waste	50.00	<i>May change when finish fine schedule for Utility Code Sections</i>
Solid Waste	<i>Violation - Prohibited Substance</i>	<i>Prohibited substances include but are not limited to: poisonous waste, saturated oily waste, liquid petroleum products, septic tank pumping, radioactive material, asbestos. Violators shall be subject to a \$300.00 fine PLUS any costs incurred by the Ci...</i>	Solid Waste	300.00	<i>May change when finish fine schedule for Utility Code Sections</i>
Solid Waste	<i>Violation - Special Waste</i>	<i>Special Waste includes but is not limited to: hazardous waste, paint, antifreeze, batteries, masonry. Violators shall be subject to a \$20.00 fine. 13.70.176</i>	Solid Waste	20.00	<i>May change when finish fine schedule for Utility Code Sections</i>

Service	Violation - Unauthorized Use	It is unlawful to use another residences/business refuse container. Violators shall be subject to a \$50.00 fine. 13.70.186	Solid Waste Fees	50.00	May change when finish fine schedule for Utility Code Sections
Admin	Subdivision Application Fee	Subdivision Application Fee	Fees & Permits	50.00	
Service	Traffic Citation	-	Fees & Permits	0.00	-
Service	Traffic Citation State Surcharge	State of Alaska Surcharge	Fees & Permits	10.00	-
Service	Variance Application Fee	Variance Application Fee	Fees & Permits	50.00	
Water	Water	Water Fees	Water Fee	0.00	
Water	Commercial Deposit	Commercial Account deposit required	Refundable Deposits	95.97	
Water	Commercial Water - Excess	Commercial Water excess use per unit	Water Fees	15.00	
Water	Commercial Water - Metered,	Commercial Water Monthly rate - Metered	Water Fees	95.97	
Water	Commercial Water Prorated	Commercial Water Prorated	Water Fees	3.20	
Water	Deposit - Water	Deposit for Water Service	Refundable Deposits	63.97	
Water	Drums - 55 gal.	Surplus drums (cost + 25% admin fee)..	Water Fees	50.00	
Water	Reconnection Fee - Water	Reconnection Fee when Water service temporarily shut-off by request of customer	Fees & Permits	10.00	
Water	Residential Water - Metered	Residential Water Monthly rate - Metered	Water Fees	63.97	
Water	Residential Water Excess	Excess Residential Water per unit	Water Fees	15.00	
Water	Residential Water Pro-rated	Residential water prorated	Water Fees	2.13	
Water	Senior Water Pro-rated	Senior water prorated	Water Fees	1.08	

Water	Senior Water Rate	Senior water rate	Water Fees	31.99	
Water	Stand-by fee	Fee charged during a temporary shut-off for stand-by and safety purposes	Water Fees	36.28	
Other	*Fin Chg.	Finance Charges on Overdue Balance - Finance Charges are 10.5% Per Annum	Finance Charge Income	10.5%	
Other	Balance Brought Forward	Balance brought forward	Income	0.00	
Other	Derby Donation	Fishing Derby Donation Income	Derby Donation	0.00	
Other	Sales Tax - City	City Sales Tax	Sales Tax	6.0%	
Other	Sales Tax Audit Income	Income from Tax Audit, invalid Sales Tax Exemptions	Sales Tax	6.0%	