

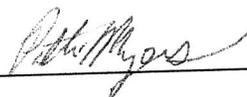


Proposed General Fee Schedule  
Effective 1/2026 - 12/2026

ITEM	FEE SCHEDULE
Cable TV / Satellite (Beyond Basic Service)	At Agency costs
Cell Phone, Cell Phone Charger, Laptop, or Other Assigned Equipment	Damaged or non-returned equipment based on Agency replacement costs
Copies - Employee Personal Business	\$.10 per page
Copies - External Entities	\$15 administrative fee + \$.65 per page
Faxes	\$.05 per page
ID Badges	\$5 each to replace or not returned at end of employment
Keys (Consumer)	\$5 each
Office Keys (Issued to Employee)	At Agency replacement costs
Postage	At Agency costs
PPD Report*	\$20 each
PPD Screening*	\$20- Failure to complete each step \$20 - Completed @ Agency Assigned Vendor
SLED / Criminal Record Reports*	\$10 to \$52 depending on background check type
Training - Non-Agency Participants	\$40 per person - CPR
	\$30 per person - Standard First Aid, Defensive Driving
	\$50 per person - One Little Pill
	\$110 per person - MANDT (2-day course)
Vehicle Accident Deductible (at fault)	At Agency cost - currently \$1,000
Vehicle Keys (Issued to Employee)	At Agency replacement costs
W2 Form Copies	\$10 each

\* these fees are not applicable if associated with fulfilling employment requirements

Approved by the Board of Directors at its December 4, 2025 meeting.

Board Chairperson: 

Date: 12-4-25