

THE CORPORATION OF THE CITY OF DUNCAN

FEES AND CHARGES BYLAW NO. 2090, 2010

BEING A BYLAW TO ESTABLISH FEES AND CHARGES

WHEREAS Council wishes to establish various fees and charges in the City of Duncan in order to assist in recovering costs for goods and services provided;

NOW THEREFORE the City of Duncan Council enacts as follows:

1. That the Fees and Charges for goods and services provided by or conducted by the City of Duncan be established as outlined in the attached Schedules A through K, attached to and forming part of this Bylaw;
2. Any person requesting or receiving a good or service by category outlined in the attached Schedules shall pay a fee as outlined in Schedules A through K, attached to and forming part of this Bylaw;

Type of Good or Service by Category	Fees and Charges Schedule
Animal Control	A
Administrative	B
Alcohol and Liquor Licences/Permits	C
Business Licensing	D
Development	E
Financial	F
Fire Services	G
Parks	H
Police Services (RCMP)	I
Public Works	J
Utilities	K

3. Applicable taxes will be added to each goods or service.
4. All fees and charges must be paid in cash, by cheque, or by debit in advance of the service or delivery of goods.
5. Bylaw 1759 – Fees and Charges Bylaw 1995 and all amendments thereto are hereby repealed.
6. This Bylaw may be cited as the “Fees and Charges Bylaw No. 2090, 2010”.
7. Wherever this Bylaw sets out fees and charges with respect to other City Bylaws and such other bylaws contain similar fees and charges, this Bylaw is deemed to prevail.

READ THE FIRST TIME THE 21ST DAY OF JUNE, 2010.

READ THE SECOND TIME THE 21ST DAY OF JUNE, 2010.

READ THE THIRD TIME THE 21ST DAY OF JUNE, 2010.

ADOPTED THE 19TH DAY OF JULY, 2010.

Director of Corporate Services

Mayor

Schedule A – Animal Control

A. IMPOUND FEES

1. For impounding any goose, other fowl, rabbit, cat or all other animals, excluding dogs \$10.00 each

B. MAINTENANCE FEES

1. For each goose, other fowl, rabbit or cat \$5.00 each per day
2. For each other animal, excluding dogs At cost to a maximum of \$10.00 each per day

Schedule B – Administrative Services

A.	<u>BUSKER APPROVAL LETTER</u>	
	1. New	\$15.00 each
	2. Replacement Copy	\$5.00 each
B.	<u>CERTIFICATE OF TITLE COPY</u>	\$10.00 each
C.	<u>CITY PINS (in accordance with Council Policy)</u>	
	1. Lapel Pins	At cost +10% processing fee + shipping
D.	<u>CITY FLAGS</u>	At cost + 10% processing fee + shipping
E.	<u>CIVIC ADDRESS CHANGE REQUEST</u> [where possible]	\$350.00
F.	<u>CERTIFICATION BY COMMISSIONER FOR TAKING AFFIDAVITS</u>	\$10.00 each
G.	<u>COMMERCIAL LICENCE DECALS</u>	
	In accordance with Municipal Act Fees Regulation No. 1, B.C. Reg. 405/93 and amendments thereto.	
H.	<u>COVENANT INFORMATION VIA BCONLINE</u>	\$15.00
I.	<u>COVENANT INFORMATION VIA REGISTRY SERVICES</u>	Actual Cost
J.	<u>DOCUMENTS & RECORDS (COPIES OF)</u>	
	1. Bylaws / Minutes / Reports / Documents	
	i. Per page	\$.50
	ii. Per page - Faxed	\$1.00
	iii. Per page - Faxed Long Distance	\$2.00
	iv. Per disk/cd/dvd	\$10.00
	v. Per colour copy (if available)	\$2.00
	vi. Registered Plan copy	\$2.00
	2. Information Requiring Research	
	i. Requests for information of any kind or for any purpose, requiring research into the City's archived records; or for information dating back over two (2) years; or for information requiring more than fifteen (15) minutes to locate.	\$75.00 the first hour, after the first fifteen (15) minutes, minimum charge of \$50.00 \$10.00 for every fifteen (15) minutes or portion thereof, after the first hour plus the applicable photocopying rate if copies are made.

	Actual costs of shipping method chosen by applicant
ii. for shipping copies	
K. <u>FINANCIAL REPORT [Annual]</u>	\$10.00
L. <u>FINANCIAL PLAN [Annual 5 Year]</u>	\$10.00
M. <u>LIST OF ELECTORS [Council candidates only]</u>	
1. First Copy	No Charge
2. Second and subsequent copies	\$10.00
N. <u>PROPERTY LISTING OF OUTSTANDING TAXES FOR MORTGAGE COMPANIES (CHARGED TO FINANCIAL INSTITUTIONS)</u>	\$15.00
O. <u>PROPERTY TAX DEMAND (ANNUAL) NOTICES</u>	
1. Owner	No Charge
2. Owner – Each Previous Year Requested	\$10.00
3. Non-owner	\$10.00
4. Non-owner - faxed	\$15.00
P. <u>PROPERTY TAX INFORMATION CERTIFICATE</u>	
1. Owner Current Year	No charge
2. Previous Year	\$15.00
3. Non-Owner (includes faxing)	\$15.00
Q. <u>RESTRICTIVE COVENANT PROCESSING IN FAVOUR OF THE CITY OF DUNCAN</u>	Actual Cost
R. <u>TENDER DOCUMENTS and REQUEST FOR PROPOSAL (RFP)</u>	
1. RFP	
i. Each Set – Projected Cost <\$150,000	\$50.00
ii. Each Set – Projected Cost >\$150,000	\$100.00
2. Tender Documents	
i. Each Set – Projected Cost <\$150,000	\$50.00
ii. Each Set – Projected Cost >\$150,000	\$100.00
S. <u>TOTEM COPYRIGHT</u>	To be set by Council Resolution

Schedule C - Alcohol and Liquor

A. **LIQUOR LICENCE REVIEW**

1. New Licence	\$200.00
2. Amendment to an Existing Licence	\$100.00
3. Letter relating to a Liquor Licence review	\$50.00
4. Inspection	\$50.00
5. Temporary Amendment	\$25.00
6. Performance Deposit in accordance with City Policy	\$300.00

B. **SPECIAL OCCASION LICENCE APPLICATION (Public Property)**

1. One Day	\$50.00
2. Multiple Days	\$75.00
3. Performance Deposit in accordance with City Policy	\$300.00

C. **BEER GARDENS in accordance with Council Policy**

1. Per Day	\$100.00
2. Performance Deposit in accordance with City Policy	\$300.00

All organizations using City Property for any approved application in "Schedule C – Alcohol and Liquor" will be required to provide evidence of liability insurance, to a minimum of \$2 million, naming the City of Duncan as an "additional insured party".

Schedule D – Business Licensing

A. <u>BUSINESS LICENCES</u>	Fee If Paid Prior to March 1 each year	Fee If Paid After February 29 each year (including penalty)	Fee for new Business Licences issued after July 1
1. From every business operated from a premises in a commercially zoned property in the City, an annual fee of	\$100.00	\$125.00	\$50.00
2. From every other business operated from a property within the City of Duncan, an annual fee of	\$100.00	\$125.00	\$50.00
3. From every business operated from a property outside of the City, an annual fee of	\$100.00	\$125.00	\$50.00
4. From every person who exhibits a public circus or carnival, for each day of operation, a fee of	\$160.00	\$160.00	\$160.00
 B. <u>OTHER BUSINESS LICENCE RELATED FEES</u>			
1. Reprint		\$5.00 each	
2. Business Licence Listing Report		\$40.00 each	
- PDF emailed		\$15.00 each	

Schedule E – Development Services

A.	<u>BUILDING PERMIT ACTIVITY REPORT</u>	\$5.00 / month
B.	<u>COMFORT LETTERS</u>	
	1. Original Letter	\$75.00
	2. Copy of Letter	\$10.00
C.	<u>CONTAMINATED SITE PROFILE APPLICATION</u>	\$50.00
D.	<u>DEVELOPER’S DEPOSITS</u>	
	1. Cheque fee (each drawdown or final refund)	
	i. First cheque issued only	No Charge
	ii. 2 nd and subsequent cheques issued	\$75.00 per cheque Less interest paid on refunded deposits of Prime minus 2.5% to a minimum of .25%
E.	<u>LAND USE ALTERATION FEES AND NOTICES</u>	
	1. Official Community Plan Bylaw Amendment	\$2,100.00 \$600 of this amount will be refunded if an amending Bylaw pertaining to the application is not given first reading by Council.
	2. Rezoning	\$2,100.00 \$600 of this amount will be refunded if an amending Bylaw pertaining to the application is not given first reading by Council.
	3. Official Community Plan Bylaw Amendment and Zoning Bylaw Amendment	\$2,100.00 \$600 of this amount will be refunded if an amending Bylaw pertaining to the application is not given first reading by Council.
	4. Development Variance Permit	\$750.00
	5. Development Permits (DP) – Industrial and Commercial	

i. Cosmetic Improvement (Minor DP)	\$50.00
ii. Penalty Fee for <u>not</u> securing a Development Permit for Cosmetic Improvements	\$100.00
iii. Major DP Structure <200 m ²	\$500.00
iv. Major DP Structure >200 m ²	\$800.00
6. Development Permits – Residential	
i. 4 or less units	\$500.00
ii. 5 or more units	\$800.00
7. Development Permit Amendments	
i. To amend a minor Development Permit	\$50.00
ii. To amend a major Development Permit	\$100.00
8. Heritage Alteration Permits	\$400.00
9. Temporary Commercial or Industrial Use Permit	\$1,500.00
	\$600 will be refunded if Council decides not to consider the application any further by giving public notice
10. Board of Variance	\$1,000.00
11. Environmental (Riparian Area)	\$500 + cost of reviewing studies by a Qualified Engineering Professional

F. MISCELLANEOUS INSPECTIONS

1. Sewer lines on private property	\$50.00
2. Sprinkler systems	\$ 2.00/head
3. Waterlines on private property	\$50.00
4. Wood burning Appliances (new installations)	\$50.00
5. Callback Inspection	\$50.00
6. Grease Interceptors in Non-Compliance	\$100.00

G. OFFICIAL COMMUNITY PLAN & MAP

\$20.00

H. PLAN PROCESSING FEES

1. Plan Processing fees (per submission):	
• Up to \$25,000.00 of value	\$50.00
• Over \$25,000.00 and up to \$50,000.00	\$100.00
• Over \$50,000.00 and up to \$100,000.00	\$200.00
• Over \$100,000.00	\$200.00
Based on a total construction value	plus \$1.25/\$1,000 in value

- | | |
|---------------------------------|---|
| 2. Code equivalency reviews | \$200.00/ equivalency |
| 3. Non-Active file review: | \$50.00
per hour or portion
thereof |
| 4. Copies of Occupancy Permits: | \$50.00 |

The plan review and processing fees will be credited towards the building permit fees. If multiple plan checks are required, the first one only will be credited towards the building permit fees. If the project does not proceed, the City will retain the fees.

I. PERMIT FEES - BUILDING

- | | |
|--|---|
| 1. Minimum charge | \$50.00 |
| 2. Value up to \$100,000. | \$8/\$1,000 value |
| 3. Value over \$100,000. | \$800.00 plus \$5.00/
\$1,000. over \$100,000. |
| 4. Construction without obtaining a permit | Double the Building
Permit Fee |

The Building Department may require the applicant, at his/her own expense, to provide a professionally prepared appraisal of the value of the construction prior to issuing a permit.

A fee reduction of 10% will be given for projects where the services of a Coordinating Registered Professional, and Registered Professionals are engaged, and where letters of supervision Schedules A, B1 and B2 are provided.

J. PERMIT FEES – OTHER

- | | |
|--|--|
| 1. Demolition of building | \$100.00 |
| 2. Permit to move building | |
| i. Move building onto another site within Duncan | \$100.00 |
| ii. Move building from a site within Duncan to another jurisdiction | \$50.00 |
| iii. Move building through the City of Duncan | \$25.00 |
| iv. Damage deposit to accompany permit to move a building onto another site within Duncan (plans, permit and fees to apply – contact the Building Inspector. Must apply for a water utility turn-off – contact the Director of Public Works) | \$1,150.00, including a non-refundable damage inspection fee of \$150.00 |
| 3. Demolition of or moving a building without obtaining a permit | \$200.00 |
| 4. Callback Inspection | \$50.00 |

K. PERMIT FEES – PLUMBING

For the purpose of this bylaw, a fixture (as applying to plumbing systems) means a receptacle, appliance, apparatus or other device that discharges sewage or clear water waste and includes a floor drain.

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|------------------------|---------|
| 1. Per Fixture | \$12.00 |
| 2. Minimum Fee | \$24.00 |
| 3. Callback Inspection | \$50.00 |

L. REMOVAL OF NOTICE ON TITLE \$100.00 per title

M. SIGNS

- | | |
|-------------------------|---|
| 1. Value up to \$5,000. | \$30.00/per sign |
| 2. Value over \$5,000. | \$30.00 plus \$8.00 per
each \$1,000. over
\$5,000. in value/per sign |

N. STRATA TITLE CONVERSION

- | | |
|----------------------------|---|
| 1. Strata Title Conversion | \$200.00 per unit to a
maximum of \$2,500.00 |
|----------------------------|---|

O. SUBDIVISION/BARE LAND STRATA PLAN APPLICATION

- | | |
|--|-----------------------------------|
| 1. Subdivision Application | \$600.00
Plus \$150.00 per lot |
| 2. Bare Land Strata Plan Application | \$600.00
Plus \$150.00 per lot |
| 3. Preliminary Layout Approval Extension | \$100.00 |

P. ZONING BYLAW & MAP

- | | |
|------------------|---------|
| 1. Bylaw and Map | \$20.00 |
| 2. Bylaw only | \$10.00 |
| 3. Map only | \$10.00 |

Schedule F – Financial Services

A. ACCOUNTS RECEIVABLE INTEREST

1. General Accounts Receivable outstanding on the 25th day of the month following the billing date 1.5% per month additional charge shall be added to the account unless a different penalty is specified in a bylaw pertaining to the service provided. 1.5%

B. ACCOUNTS UNPAID AND SENT TO A COLLECTION AGENCY

1. Any unpaid accounts turned over to a Collection Agency will have added an additional charge of 35% [over and above the amount of the debt outstanding].
2. Any unpaid Parking Tickets or tickets issued under the Municipal Ticketing Information system turned over to a Collection Agency will have added an additional charge of 35% [over and above the amount of the debt outstanding].

C. INVOICING CHARGE [For items costing less than \$20 not paid for at the time of purchase] \$20.00

D. NON-SUFFICIENT FUNDS (NSF) CHEQUES AND RETURNED CHEQUES

1. N.S.F. Cheque (per cheque fee) \$25.00
2. Cheque returned for any other reason \$25.00
3. Fee for placing a stop payment order and replacing the cheque (per cheque fee) \$25.00

Schedule G – Fire Services

A.	<u>CONTAMINATION AND REPLACEMENT OF EQUIPMENT, and resource costs, as a result of attendance to hazardous materials incidents</u>	At cost
B.	<u>CONTAMINATED OR HAZARDOUS MATERIAL OR DANGEROUS GOODS CLEAN-UP OR SAFE DISPOSAL</u>	At Cost
C.	<u>CONTROLLED SUBSTANCES INCIDENT RESPONSE</u>	\$120.00 per hour, one hour minimum
D.	<u>FIRE HYDRANT FLOW TESTING REPORT</u>	
	1. 1- 5 Hydrants	\$100.00
	2. 6+ Hydrants	\$20.00 each
E.	<u>FIRE HYDRANT FLOW TESTING REPORT COPY</u>	\$10.00
F.	<u>FIRE INVESTIGATION</u>	
	1. First four (4) hours of investigation	No Charge
	2. Every subsequent hour or part thereof to a maximum of 10 additional hours of investigation	\$120.00 per hour
G.	<u>FIRE INVESTIGATION REPORTS</u>	
	1. Copy of Report	\$10.00
	2. Photographs – Film	\$40.00 per roll
	3. Photographs – Digital	\$2.00 each
H.	<u>FIREWORKS PERMITS</u>	
	1. Non-Profit	No Charge
	2. Other	\$25.00
I.	<u>FIRE INSPECTIONS</u>	\$60.00 per hour
J.	<u>OIL TANK REMOVAL INSPECTION</u>	\$50.00
K.	<u>REPORT OF A FILE SEARCH FOR LANDS, BUILDINGS AND/OR PREMISES OTHER THAN ROUTINE INSPECTIONS</u>	\$50.00

Schedule H – Parks and Public Areas

A. REGULAR SPORTS USERS and TOURNAMENT USERS FEES (maximum 3-day tournaments), effective January 1, 2011:

1. Per game charge*	\$56.00
(Game slots - two (2) hours in length)	
*Rates will not be adjusted due to rainouts since they can be rescheduled.	
2. Per month for <u>practice</u> use of the Rotary Field and the Practice Sand Field (both have field lights)	\$213.00
i. Per 2 hour slot	\$56.00
ii. Per ½ day rental (maximum 6 hours)	\$142.00
iii. Per 1 day rental (maximum 12 hours)	\$268.00
3. Performance Deposit in accordance with Council Policy	\$300.00

B. PARKS USE APPLICATION FEES (Non Exclusive Use) – In accordance with City Policy:

1. Private event (meetings, weddings, birthday parties) up to and including 100 participants	\$30.00 (per day)
2. Private event (meetings, weddings, birthday parties) over 100 participants	\$100.00 (per day)
3. Public event (concerts, art shows, festivals) up to and including 100 participants	\$30.00 (per day)
4. Public event (concerts, art shows, festivals) over 100 participants	\$100.00 (per day)
5. Charity events (not for profit) for unlimited participants	No Charge
6. Commercial Use (for profit) up to and including 100 participants	\$30.00 (per day)
7. Commercial Use (for profit) over 100 participants	\$100.00 (per day)
8. Performance Deposit in accordance with Council Policy	\$300.00

All organizations using the parks will be required to provide evidence of liability insurance, with a minimum of \$2 million, naming the City of Duncan as an additional insured party.

Schedule I – Police Services

A.	Accident Reconstruction	n/a
B.	Audio Tape Reproduction	
	1. First Hour	\$50.00
	2. For each hour after the first hour	\$30.00
C.	Collision Analyst Report	\$500.00
D.	Court Ordered File Disclosure	
	1. 1 – 100 pages (usually Civil)	\$75.00
	2. Additional pages after the first 100 pages	\$0.50 each
E.	Crash Data Retrieval Report	\$200.00 + research time at \$30.00 per hour
F.	Criminal Record Check	\$50.00
G.	Criminal Record Check – Volunteers	n/a
H.	Field Drawing Reproduction	\$35.00
I.	File Research – per hour	\$40.00
J.	Fingerprints	
	1. First 2 sets	\$50.00
	2. For each extra set after the first 2 sets	\$10.00
K.	Forensic Video Analysis	n/a
L.	Insurance Claim Letter	\$50.00
M.	Measurements	\$35.00
N.	Mechanical Inspection Report	\$175.00
O.	MV6020 Accident Report	\$50.00
P.	Name Change Applications	\$50.00
Q.	Pardon Applications/Records Clearance	\$50.00
R.	Photos (each – 4 x 6)	\$1.50
S.	Photos (each – laser)	\$1.50
T.	Photos – each CD	\$50.00
U.	Police Certificate, Including Criminal Record	\$50.00
V.	Police Report/Passport Letter/General Crime Report	\$50.00
W.	Preliminary Collision/Traffic Analyst Report	\$100.00
X.	Scale Drawing	\$120.00

Y.	Statement Copies	
	1. For the first 10 pages	\$20.00
	2. For each page after the first 10 pages	\$0.50
Z.	Taxi Permits	\$50.00
AA.	Taxi Permits (lost – replacement)	\$25.00
BB.	Traffic Analyst Report	\$500.00
CC.	Video Reproduction	
	1. First hour	\$50.00
	2. For each hour after the first hour	\$30.00

Schedule J – Public Works Services

A.	<u>ACCESS PERMIT APPLICATION</u>	\$50.00
B.	<u>CITY PROPERTY</u>	
	1. Application to Work on or Within City Streets, Sidewalks, Rights-of-way and Property	
	i. Application	\$50.00
	ii. Permit for placement of large waste container for building/renovation purposes	\$10.00/day
	iii. Damage Deposit	To be set by the Director of Public Works
	2. Parade Permit	
	i. Non-Profit Society	No Charge
	ii. All Other Applicants	\$50.00
	iii. Damage Deposit	\$300.00

All parade permit applications must include evidence of liability insurance naming the City of Duncan as an “additional insured” party.

3. Street Closure Application

i. Non-Profit Society	No Charge
ii. All Other Applicants	\$25.00
iii. Damage Deposit	\$300.00

All street closure applications must include evidence of liability insurance with a minimum of \$2 million, naming the City of Duncan as an additional insured party.

C. CURB CUTS

1. Initial application analysis fee (may be combined with water application analysis fee)	\$475.00
2. For the installation, relocation, widening of a driveway or sidewalk and for the associated surrounding work, shall be charged on the basis of the actual cost of the work necessary including but not limited to all pavement, sidewalk cut/replacement, and boulevard work with an initial deposit of 125% of the cost of the work as estimated by the Director of Public Works, with any excess amount billed at the time the work is complete, or any surplus fees refunded upon reconciliation of the account.	At actual cost of the work

Schedule K – Utilities

A. **GARBAGE COLLECTION**

Property Use

1. By Dwelling Unit

- i. First Unit/per annum \$136.00
- ii. Each Additional Unit/per annum \$107.00
- iii. Additional Can/per pickup \$ 2.00

2. Trade Premises

- i. First Unit \$170.00
- ii. Each Additional Unit \$140.00
- iii. Extra Garbage Tax (per minute) \$ 3.50
- iv. Additional Can \$ 2.00

3. Container Rentals

- i. The monthly rental for each Garbage container supplied by the City of Duncan shall be \$22.00
- ii. Scheduled Container Dumping (per dump) a minimum of one dump per week will apply \$10.00
- iii. Unscheduled Container Dumping (per dump) \$25.00
- iv. a) Replacement container lock \$22.00
b) Replacement container lock key \$ 8.00

B. **RECYCLING**

The semi-annual fee per residence for the curbside residential recycling program \$6.00

C. **SEWER CONNECTION**

1. Applications for any sewer service to any land inside or outside the City of Duncan shall:
 - i. be subject to an initial application fee in accordance with this Bylaw;
 - ii. be evaluated by the Director of Public Works on the basis of its potential effect on the system capacity;
2. Applications for any sewer service to any land outside of the City of Duncan shall be subject to a Capital Cost Contribution charge to compensate the City for use of existing capacity and to contribute to

providing, constructing, altering, or expanding the Sewer system to service, directly or indirectly, the development (the capital cost contribution may be waived if the applicant is required to provide system upgrades that provide a benefit to the overall Sewer system).

3. The following fees are payable in respect of any Sewer services or other charges:

- i. Initial application analysis fee (may be combined with water application analysis fee). \$475.00
- ii. Connection fees. All sizes of connections shall be charged on the basis of the actual cost of the work necessary including but not limited to all pavement, sidewalk cut/replacement, and boulevard work, with an initial deposit of 125% of the cost of the work as estimated by the Director of Public Works, with any excess amount billed at the time the work is complete, or any surplus fees refunded upon reconciliation of the account. At actual cost of the work

4. Industrial Wastewater

In addition to the user fees payable under Section J, subsection E, if the volume of industrial wastewater discharged from any premises exceeds 300 m³ in any 30 day period, an additional user charge of \$.020 per cubic metre in excess of 300 m³ shall be payable to the City.

5. Out of Area Capital Cost Contribution

- i. Single Family Residence; suite; ½ strata duplex; mobile home (1 dwelling unit) \$1,500.00
- ii. Multiple Dwelling Units (buildings with 3 or more dwelling units) \$1,095.00
- iii. Commercial developments (per square metre) \$7.13
- iv. Other Development types See (1)

(1) Minimum Daily Sewage flow rate X
\$1,5001,178 Lpd per residence

D. SEWER RENT – ANNUAL FEE

Property Use

- 1. Single Family Residence, ½ strata duplex, mobile home (1 dwelling unit) \$191.00
- 2. Duplex (if on one registered title) \$362.70
- 3. Single Family Residence with one accessory dwelling unit (suite) \$362.70
- 4. Multiple Family Dwelling Unit, Apartment Unit \$150.60

5. Commercial and Institutional Premises including Churches and Public Halls (where not otherwise specified)	
i. for first two plumbing fixtures	\$138.30
ii. for each additional fixture for first two plumbing fixtures	\$23.60
6. Laundry & Dry Cleaners	
i. for first 10 washers	\$949.50
ii. for each additional washer	\$48.80
7. Restaurant	\$505.70
8. Clubs Where Liquid Refreshments are served	\$492.70
9. Boarding House	
i. Having 10 rooms or less	\$299.90
ii. For each additional room	\$23.60
10. Hotel & Motel – For Each Bedroom (self-contained)	\$69.30
11. Schools – Per Room	\$231.40
12. Hospitals – Per Bed	\$127.20
13. Carwash – per bay	\$505.50
14. When a Dwelling Unit is owned and occupied by a person who: is a resident of the City, was age 65 or older during the calendar year 2009, is either in receipt of the Provincial Government - Seniors Supplement or whose income does not exceed an amount equal to the Provincial Government maximum assistance; that person will be entitled, upon satisfactory evidence, to a rebate of 50% of the charges applicable to their Dwelling Unit if the person was in receipt of the 50% rebate the previous year.	

NOTE: The service of sewer to every sub-tenant of an apartment building, office building, or store, shall be deemed to be a separate service and shall be subject to charge in accordance with this tariff.

E. SEWER RATES - METERED

	Charge for Metered Sewer Each Six Month Period
1. All uses except Multi-Family For every 400 cubic feet or part thereof	\$ 7.93
i. Minimum charge	\$80.84
2. Multi-Family	
i. For every 400 cubic feet or part thereof	\$7.93
ii. Minimum charge (per unit)	\$75.29
3. Abatement program application fee	\$68.40

A late payment penalty of 10% will be added to all fees set out in Schedule K., subsection E. which are not paid prior to three months from the end of the billing period. If the penalty date falls on a day when City Hall is not open, the penalty date shall be the last working day of the applicable month.

F. STORM DRAIN CONNECTION FEES

- | | |
|---|----------------------------|
| 1. Initial application analysis fee (may be combined with water application analysis fee) | \$475.00 |
| 2. Connection fees. All sizes of connections shall be charged on the basis of the actual cost of the work necessary including but not limited to all pavement, sidewalk cut/replacement, and boulevard work, with an initial deposit of 125% of the cost of the work as estimated by the Director of Public Works, with any excess amount billed at the time the work is complete, or any surplus fees refunded upon reconciliation of the account. | At actual cost of the work |