

THE CORPORATION OF THE TOWN OF FOX CREEK, ALBERTA

BY-LAW 674-2008

FEES AND CHARGES

A By-law of the Municipal Corporation of the Town of Fox Creek, in the Province of Alberta for the establishment of General Fees and Charges for Goods and Services as delivered to the community pursuant to the provisions of the Municipal Government Act, Chapter M26.

WHEREAS the Council of the Corporation of the Town of Fox Creek has authority to pass a by-law that establishes and maintains the General Fees and Charges for services rendered within the Town of Fox Creek pursuant to section 8(c) of the Municipal Government Act, Chapter M26,

AND WHEREAS Council deems it necessary to establish fees for licenses, permits and approvals, including fees for licenses, permits and approvals that may be in the nature of a reasonable tax for the activity authorized or for the purpose of raising revenue,

NOW THEREFORE PURSUANT to the provisions of the Municipal Government Act, Chapter M26, the Council of the Town of Fox Creek, Alberta, in regular session duly assembled, enacts as follows:

SEVERABILITY

If any provision of this by-law is declared invalid because of any word, phrase, clause, sentence, paragraph or section of this by-law or any documents which form part of this by-law or an application thereof to any person or circumstance is declared invalid, the remaining provisions shall not be affected thereby, but shall remain in force.

SECTION 1 - SHORT TITLE

This By-law may be cited as the "Fees and Charges By-law".

SECTION 2 - FEES

- 2.1 All rates for Goods and Services as delivered to the Community shall be levied according to the attached "Schedule A" which comprise this By-law.
- 2.2 All previous Council resolutions enacted which changed or adjusted rates for Goods and Services as delivered to the community shall remain intact and form Schedule A of this By-law.

SECTION 3 – REPEAL

- 3.1 By-law #559-2000 is hereby repealed.

SECTION 4 - EFFECTIVE DATE

This By-law shall come into effect on the date of October 1st, 2008.

READ A FIRST TIME this 8th day of September 2008

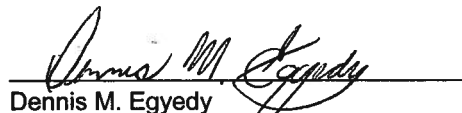
READ A SECOND TIME this 22nd day of September 2008

READ A THIRD AND FINAL TIME this 22nd day of September 2008



Leora Mackinnon
Mayor





Dennis M. Egyedy
Chief Administrative Officer

SCHEDULE "A"

ADMINISTRATIVE CHARGES

Assessment/Appraisal Information	\$12.00
Tax Certificates.....	\$25.00
NSF Cheque Fees.....	\$20.00
Photocopying:	
Non Profit Groups.....	\$0.10/side
Historical Society.....	n/c
Chamber of Commerce.....	n/c
Bylaws/Minutes.....	\$1.00/page
Faxing	
E.C.H.O.....	\$0.50/minute
(Minimum \$1.00)	
Application to Appeal Assessment.....	\$50.00
(Successful Appeal Refunded).....	\$50.00
Municipal Election (Deposit by Candidates).....	\$50.00
Cemetery:	
Plot Sale.....	\$ 25.00 plus GST
Open & Close Plot.....	\$100.00 plus GST
Land Use Bylaw Book (copy).....	\$ 12.00
Application to Amend Land Use Bylaw.....	\$175.00
Subdivision & Development Appeal.....	\$175.00

MISCELLANEOUS

Town Pins	
New/Old (black).....	\$3.00 + GST
New (econo-gold).....	\$1.50 + GST

ARENA 2008/2009 Season

Adult Ice Rental (18+).....	\$100.00/hour
Youth Ice Rental (Under 18).....	\$ 55.00/hour
Youth Early Ice Rentals (6:00am-8:00am).....	\$ 30.00/hour
Non Residential Youth Rentals (Under 18).....	\$ 80.00/hour
Non Residential Adult Rentals (18+).....	\$130.00/hour
Arena Sound System.....	\$ 10.00/hour
Arena Sound System Deposit.....	\$ 50.00/booking
Arena Sound System Annual Deposit.....	\$500.00
Off -Season Adult Rental (18+).....	\$ 50.00/hour
Off-Season Minor Sports Rental.....	\$ 25.00/hour
Off-season Daily Rental.....	\$250.00/day
Off-Season Arena Damage/Security Deposit.....	\$300.00/booking
Ball Diamond/Arena Exterior Damage & Security Deposit.....	\$300.00/booking
Public Skating and Shiny.....	FREE

Note:
GST is charged on Arena Ice Time rental and is not included in the above fees.

RENTALS

Doctor's Residence (517 - 4 th Avenue).....	\$625.00/month
Magnetic Sign by Town Office.....	\$ 5.00/day

SCHEDULE "A"

Description	Fee
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CAMPGROUND (GST included in fees)
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<u>Fox Creek RV Campground</u>	
Serviced	\$25.00/day
*Seniors.....	\$20.00/day
 Un-serviced	 \$18.00/day
*Seniors.....	\$15.00/day
 <u>Smoke & Iosegun Lakes</u>	
Un-serviced	\$18.00/day
*Seniors.....	\$15.00/day
 Weekly	 \$100.00/week
*Seniors.....	\$ 80.00/week
Weekly fees must be paid at time of registration to be applicable.	
Senior*Age 60+	

Iosegun Group Use Area Fees (Not-For-Profit-Only)	
Security Deposit (Refundable).....	\$100.00
Daily Rental Rate.....	\$100.00

- Fines for Non-Payment of camping fees at the Fox Creek R.V. Campground are as follows:
- For each one day period → \$25.00 fine plus Fees
 - For each one week period → \$150.00 fine plus Fees
 - For longer that one week → In addition to a fine of \$150.00 per week the Town of Fox Creek may impound property on a campsite and hold such property until payment of the fine and camping fees, or may obtain a Court Order for the sale of the impounded property, the proceeds of which shall be applied towards the payment of the imposed fees and fines.

DOG LICENSE FEES AND FINES

License Fee per Annum.....	\$30.00
Spayed/Neutered.....	\$20.00
Replacement Tag (lost or stolen)	\$ 5.00
 Cat Traps	
Deposit.....	\$50.00
Rental.....	\$20.00/week
 Pound Fees (24 month cycle)	
1 st Impoundment.....	\$ N/C
2 nd Impoundment.....	\$ 50.00
3 rd and Subsequent Impoundment.....	\$100.00
Daily Pound Care Fee.....	\$ 10.00
<i>(Note: Veterinarian fees for euthanasia will be charged to the dog owner)</i>	

LANDFILL TIPPING FEES

External Refuse.....	\$ 5.00/pickup
.....	\$20.00/truckload
Hard to Handle (up to 1.0 ton).....	\$20.00/truckload
(over 1.0 ton).....	\$200.00/truckload
Car /Truck Bodies.....	\$20.00 each
Refrigerator/Freezer/Air Condition units.....	\$30.00 each
Commercial/Industrial Bins.....	\$8.00/pick up
Greenview Regional Landfill.....	\$95.00/ton

SCHEDULE "A"

Description	Fee
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SWIMMING POOL (Rates include GST)
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Public Swim, Family Swim & Lane Swim

Preschool Children (0-4).....	FREE
Child (5-12).....	\$ 2.50
Youth (13-17).....	\$ 3.00
Adult (18+).....	\$ 4.00
Family Immediate.....	\$11.00
Senior 60+.....	\$ 3.00

Punch Card (10 Swims)

Preschool (0-4).....	FREE
Child (5-12).....	\$ 22.50
Youth (13-17).....	\$ 27.00
Adult (18+).....	\$ 36.00
Family Immediate.....	\$100.00
Senior 60+.....	\$ 27.00

Season Passes

Preschool (0-4).....	FREE
Child (5-12).....	\$ 50.00
Youth (13-17).....	\$ 65.00
Adult (18+).....	\$ 80.00
Family Immediate.....	\$170.00
Senior 60+.....	\$ 65.00

<u>Aqua Size</u>	<u>Single</u>	<u>Punch Card 10 Admissions</u>
Child (5-12).....	\$ 3.00.....	\$27.00
Youth (13-17).....	\$ 4.00.....	\$36.00
Adult (18+).....	\$ 5.00.....	\$45.00
Senior (60+).....	\$ 4.00.....	\$36.00

Rental Fee..... \$54.00/hour
 Includes: 1 Life Guard for 45 people, \$25.00/hr additional for extra guard.

Swimming Lessons: Includes 10 Lessons

Red Cross Swim Kids Lessons Prices:

Preschool Program.....	\$30.00
Level 1-4.....	\$30.00
Level 5-7.....	\$35.00
Level 8-10.....	\$40.00

Red Cross Badges \$2.00

DEVELOPMENT FEES

Compliance Certificates

RMHS, R1B, R1A, ER, R2, R3.....	\$45.00
R4, RMHP, P1, UR C1, C2, C3, M1.....	\$50.00
Rush Order (within 24 hours-includes fax copy confirmation).....	\$10.00 extra

Development Permits

Business License Application

Home, Commercial or Industrial \$20.00

**** (License applications that require renovations to the building(s) will require a separate Development Application for renovations.)**

SCHEDULE "A"

Description	Fee
<u>Residential Development</u>	
<u>R1A, R1B, ER</u>	
Single Family Dwelling	\$90.00
Attached or Detached addition to dwelling	\$40.00
Renovations, Fireplace, Decks/Patio, Sheds.....	\$30.00
<u>RMHS, RMHP</u>	
Mobile/Modular Homes.....	\$80.00
Attached or Detached addition to dwelling.....	\$40.00
Renovations, Fireplace, Decks/Patio, Sheds.....	\$30.00
<u>R2, R3, R4</u>	
Multi Family Dwelling.....	\$110.00
Four-Plex Development.....	\$120.00
Apartment (5 suites).....	\$130.00
Apartment (Each additional suite).....	\$ 20.00
Condominium/Row House – 3 units.....	\$120.00
Condominium/Row House (Each additional unit).....	\$ 20.00
Condominium/Row House (Attached Garage).....	\$150.00
Attached or detached addition to dwelling.....	\$ 40.00
Renovations, Fireplace, Decks/Patio, Sheds.....	\$ 30.00
<u>C1, C2, C3</u>	
Commercial Building.....	\$160.00
Motel/Hotel (up to 12 units).....	\$130.00
Each Additional Unit.....	\$ 10.00
Restaurant/Lounge-up to 12 units.....	\$150.00
Drive-In Business.....	\$120.00
Service Station.....	\$160.00
Service Station (Tank replacement).....	\$150.00
Renovations.....	\$120.00
Accessory Building(s).....	\$ 50.00
<u>US, P1, UR</u>	
Day Care/Group Home.....	\$100.00
Public Use Building.....	\$120.00
Accessory Building(s).....	\$ 40.00
Campground (up to 12 Sites).....	\$100.00
Each Additional Site.....	\$ 15.00
<u>M1</u>	
Industrial Shop.....	\$160.00
Renovations.....	\$110.00
Accessory Building(s).....	\$ 80.00
Tank Farm/Bulk Oil Station.....	\$200.00
Bunk House (per unit).....	\$ 40.00
Gas Well.....	\$250.00
<u>Demolition Permits</u>	\$75.00
<u>Misc. Fees – All Districts</u>	
Oversized Fences, Signs, Parking Lots, and other items.....	\$30.00

Applications or collection of an incorrect fee by any person employed by the Town of Fox Creek shall not constitute failure to complete an application. Notwithstanding this, the Town of Fox Creek may require that the fee be paid to the correct amount prior to deciding any application.

Where an application is refused or denied, there shall be no refund of fees paid to the applicant.

SCHEDULE "A"

Description	Fee
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AIRPORT

Hangar Site* Lease..... \$.78/m2/yr
(plus taxes on the improvements)

Fuel Lease Agreement..... \$.01/litre sold

*NOTE Hangar Site is equal to the footprint of the building plus an additional 1m area around the building.

PUBLIC WORKS

Off Hours/valve turnoff	(non emergency).....	\$85.00
Bulk Water	Coin operated	\$ 2.00/100 gallons
Impound Fee.....		\$20.00/day

INTEREST CHARGES

Accounts Receivable after 30 days..... 1.5%

*Notes: Charging of Late Payment Penalty for Overdue Accounts Receivable Accounts
 In the event that a general accounts receivable invoice remains unpaid for 30 days following the date of mailing, a 1.5% penalty will be added to the unpaid balance. (General accounts receivable do not include utility, tax or business license fees for charges, or invoices for returned cheques.) This penalty shall form part of the unpaid accounts receivable amount, and will be subject to further penalties should it remain unpaid.*

*The Town does not charge penalties on general accounts receivable under \$100.00.
The Town does not refund or invoice for amounts less than \$2.00 unless a specific request is made to do so.*