

TOWN OF DRAYTON VALLEY

2017 INTERIM FEE SCHEDULE



1.1 LICENSES / SERVICES - GST EXEMPT		
NSF Cheque Charges		50.00
1.2 PAPER SERVICES - GST INCLUDED		
Photocopying	Black & White	Colour
8.5 x 11 paper	0.25	0.80
8.5 x 14 paper	0.25	0.80
11 x 17 paper	0.90	1.50
Facsimile		2.00 / page
1.3 PROMOTIONAL ITEMS - ADD GST		
Town Pins - less than 10		2.50 each
Town Pins - 10 or more		2.00 each
Town Pins - Non Profit Groups		1.00 each
Pulling Together Picture - Small		30.00
Pulling Together Picture - Large		40.00
Video		10.00
1.4 PROFESSIONAL SERVICES - ADD GST		
Administration Officer		150.00 / hour
Professional Engineer		125.00 / hour
Finance Officer		125.00 / hour
Recreation Director		125.00 / hour
Development Officer		100.00 / hour
Project Engineer / Manager		75.00 / hour
Technician/Technologist		75.00 / hour
Administrative Support		50.00 / hour
*FOIP fees and fee estimates are generated using the FOIP Regulation (Schedule 2)		
1.5 ROOM RENTALS - ADD GST		
Conference Room # 1		40.00 / half day or 70.00 / day
Conference Room # 2		40.00 / half day or 70.00 / day
Projector- LCD (In-house only)		40.00 / hour or 200.00 / day
Council Chambers		70.00 / half day or 120.00 / day
1.6 TAX RECOVERY - GST EXEMPT		
Proceedings Fee		80.00
Tax Certificate		25.00
Tax Search		5.00
Assessment Appeal Filing		
Category of Complaint		
Residential 3 or fewer dwellings & farmland		50.00
Residential 4 or more dwellings		300.00
Non-residential (assessed value under \$2 million)		300.00
Non-residential (assessed value over \$2 million)		650.00
1.7 ANIMAL CONTROL - DOG - GST EXEMPT		
Licence - Spayed Female and/or Neutered Male		25.00 / year
Licence - Male or Female Animals		*75.00 / year
Impound Fees		25.00 first day; 15.00/day thereafter
Destruction of Animal		Amount Expended
Veterinary Fees		Amount Expended
Adoption Fees		50.00
Replacement Tag		5.00
ANIMAL CONTROL - CAT		
Licence - Spayed Female and/or Neutered Male		15.00 / year
Licence - Male or Female Animals		*45.00 / year
Impound Fees		25.00 first day; 15.00/day thereafter
Destruction of Animal		Amount Expended
Veterinary Fees		Amount Expended
Adoption Fees		50.00
Replacement Tag		5.00
*If, during the course of the year for which a breeding animal license has been issued, proof of spay or neuter of the licensed animal, in a form acceptable (ie. Veterinarian receipt), is provided to the Town, the Town shall reimburse the owner the monetary difference of an altered animal license versus a breeding animal license.		
1.8 BUSINESS LICENSES - GST EXEMPT		
Transfer of ownership or change of name		25.00
Transfer of business location		50.00
Hawker / Peddler - Daily		150.00 / day
Hawker / Peddler - Annual		1,500.00 / year
Local Business		100.00 / year (50.00 after July)
Rural resident (within 5m radius of town boundary)		150.00 / year (75.00 after July)
Non-resident (outside of 5m radius of town boundary)		300.00 / year (150.00 after July)
Reinstate license		25.00
Adult business		1,000.00 / year (500.00 after July)
2.0 AIRPORT		
2.1 HANGAR LEASES - ADD GST		
Private		1.10 / sq. m.
Commercial		1.50 / sq. m.

3.1 PERMITS - GST EXEMPT			
Residential Developments		Development	Building
Single family homes, duplexes, triplexes, fourplexes, including modular homes and mobile homes (not located in mobile home parks), with or without attached garage		150.00	Total square footage of all floors x \$0.60
Deck / patio / balcony - over 2 feet from the ground		30.00	60.00
Portable carports/garages		50.00	60.00
Basement development		30.00	60.00
Commercial Developments			
Principle Building & Secondary Use Buildings, including residential developments greater in capacity than a fourplex.		300.00, plus 500.00 per residential unit	9.00 per 1,000 construction value
Accessory Buildings/Structures			
Detached garage		100.00	100.00
Shed, greenhouse, storage building, etc.		25.00	(over 110 sq. ft.) 50.00
Permanent hot tub or pool		25.00	50.00 minimum
Radio / TV antenna / satellite dish (large)		25.00	50.00 if attached Free if free standing
Signs - permanent		45.00	55.00
Signs - temporary		25.00	50.00
Demolition / moving		50.00	75.00
Excavation, tree removal, top soil stripping, site preparation and/or service installation			250.00
Retaining wall 4' & over		25.00	50.00
As-built / penalty		Double the permit fees up to a maximum of \$5,000.00	
* 4% Safety Code fee is applied to all Building Permits, in addition to the permit fee. Safety Code fee is a minimum of \$4.50 and a maximum of \$560.00			
** Refund of Building Permit Fees - If the construction does not begin within 120 days from the date of the permit issued or the project is abandoned, the applicant can apply for a refund for the portion of the building permit. Non Refundable Fee: 15% of assessed permit fee or minimum of 25.00 (whichever is higher).			
*** A fee will be charged for an amendment to an application received during the Development Officer's consideration of the original Development/Building Permit Application submitted. This fee will be levied at the discretion of the Development Officer, but in no case will it exceed the original permit application fee.			
**** A fee similar to that charged for the original Permit will be levied for any amendments to a Development/Building Permit Application received <i>after</i> issuance by the Development Officer, as such amendment will be deemed a new application.			
***** For commercial developments, the Applicant shall provide the fair market "construction value" on its application. If, in the opinion of the Development Officer, the "construction value" entered on the application seems low, the Development Officer shall have the full right to amend the "construction value" of the development to its fair market value.			

3.2 FEES - GST EXEMPT			
Discretionary Use notification fee			200.00
Time Extension Application for Development Permit			100.00
Compliance Certificate - 3 working days (expedited)			200.00
Compliance Certificate - 7 working days (standard)			100.00
Re-zoning Application			500.00
ASP Adoption Application			800.00
ASP Amendment Application			600.00
Variance Application Fee		50.00 if variance is within 30% permitted by Development Authority; 200.00 if variance is greater than 30% permitted by Development Authority and requires Council approval	
Preparation of Development Agreement			1,000.00
Preparation of Easements, Caveats, Rights-of-way and other agreements			200.00 per agreement
Encroachment Agreement Fee		200.00 (town prepares & registers agreement) 50.00 (applicant's lawyer prepares & registers agreement)	
Discharges (per discharge)			35.00
Road Closure Application			500.00
Non-statutory Public Hearing or Open House			250.00
Development Appeal			300.00
Bylaw Amendment			500.00
New Business License Application			100.00
Business License		As per Business License Bylaw	
Business License - Daily Contractor			50.00 / day
Copies of Land Use Bylaw, Minimum Design Standards			40.00
File search fee			50.00
Extensive file search fee			100.00
Rush file search fee		Double the standard fee noted above	
* Miscellaneous services, such as file searches, shall be charged on a case-by-case basis, at the discretion of the Development Officer			
** All file search requests must be submitted in writing (fax, delivery and e-mail are acceptable). Turnaround time for the file search results is estimated as two-to-three business days, rush requests are one business day.			

3.3 MAPS - GST EXEMPT			
Printed Map Products			
Map Booklets:			
Address			15.00
Legal			15.00
Zoning			20.00
Legal/Zoning			25.00
Wall Maps			
Address			20.00
Legal			20.00
Zoning			30.00
Legal/Zoning			35.00
* Minimum 48 hours notice for printed requests, minimum 24 hours notice for digital requests			

4.0 CEMETERY

2017

Non-

4 of 9

4.1 LEASE OF BURIAL RIGHTS-ADD GST		Resident	Resident
Adult		350.00	441.00
Perpetual Care		173.00	216.00
Child		211.00	264.00
Perpetual Care		103.00	130.00
Infant		141.00	176.00
Perpetual Care		69.00	88.00
Cremation		211.00	264.00
Perpetual Care		103.00	132.00
Veteran		140.00	176.00
Perpetual Care		69.00	88.00

4.2 OPENING AND CLOSING-ADD GST		Summer	Winter
Adult		550.00	750.00
Adult - Weekends, holidays and after 4 pm		750.00	950.00
Child		300.00	375.00
Infant		200.00	275.00
Cremated remains		250.00	450.00
Cremated remains - Weekends, holidays and after 4 pm		350.00	550.00
Scattering of ashes		200.00	200.00

4.3 MISCELLANEOUS - ADD GST			
Concrete vault			Cost + 10%
Disinterment			370.00
Monument Permit Fee			40.00
Travelling time - Rocky Rapids			160.00
Travelling time - Easyford			240.00

5.0 LIBRARY

5.1 MEMBERSHIP FEES - GST EXEMPT		Resident	Non Resident
Family		Free	20.00
Adult		Free	10.00
Student (Grade 1 - 12) under 18		Free	5.00
Senior Citizen		Free	5.00

5.2 PAPER SERVICES - GST INCLUDED		Black & White	Colour
Photocopying with Paper (8.5 x 11)		0.25	0.80
Photocopying with Paper (8.5 x 14)		0.25	0.80
Laminating (8.5 x 11)		1.00	

6.0 OMNIPLEX

6.1 ARENA FEES - GST INCLUDED			
Public Skating			
All ages			Free
Kid Skate (Ages 5 and under)			
Drop in (per child)			3.00
Shinny Practice (Ages 12 and under)			
Drop in (per child)			3.00
Shinny Game (Ages 13 - 18)			
Drop in (per child)			4.50
Morning & Noon Hockey (Ages 19 and up)			
Drop in (per adult)			5.75
Season Pass (per adult)			93.00

6.2 ICE RENTAL RATES - ADD GST/HR RATE			Jan-to-April	Aug-to-Dec
Youth -under 18 yrs.				
Prime Rate (2pm-12am weekdays, and all day weekends)	per hour		88.75	91.50
Non-prime Rate (weekdays only 6am-2pm)	per hour		63.00	65.00
Adult Sports				
Prime Rate (2pm-12am weekdays, and all day weekends)	per hour		161.75	166.75
Non-prime Rate (weekdays only 6am-2pm)	per hour		113.50	117.00
Group (adult & youth)				
Prime Rate (2pm-12am weekdays, and all day weekends)	per hour		123.75	127.50
Non-prime Rate (weekdays only, 6am-2pm)	per hour		86.50	89.25
Schools				
Hourly Rate (weekdays only, 8am-3:30 pm)	per hour		55.75	57.50
Thunder - Practice				
Prime Rate (2pm-12am weekdays, and all day weekends)	per hour		103.00	106.25
Non-prime Rate (weekdays only 6am-2pm)	per hour		72.25	74.50
Thunder weekday only 3pm-4:30pm	per hour		77.25	79.50
Thunder - Games & Camps				
Games	per hour		150.50	155.00
Camps	per hour		103.00	106.25

6.3 OMNI I & II - ADD GST			
Daily Rates	Adult (19+)	Non-Profit	Youth
Omni I PAD with lobby	950.00	760.00	570.00
Omni II PAD with lobby	900.00	720.00	540.00
Omni I lobby	335.00	270.00	200.00
Omni II lobby	335.00	270.00	200.00
Omni I & II lobby	560.00	450.00	335.00
Hourly Rates			
Omni I or II PAD with lobby (4 hour max)	90.00	72.00	54.00
Omni I lobby (4 hour max)	67.00	53.50	40.00
Omni II lobby (4 hour max)	67.00	53.50	40.00
Farmers Market			
Omni I & II lobby, daily with no setup	180.00		
Omni I & II lobby, daily with setup and takedown	275.00		

6.4 OMNI III - PAD/LOUNGE/KITCHEN/MEETING ROOM - ADD GST			
Daily Rates	Adult (19+)	Non-Profit	Youth
Lounge - Kitchen not included	335.00	268.00	200.00
Lounge - Kitchen included	480.00	385.00	290.00
Kitchen - Lounge not included	195.00		118.50
Meeting Room	85.00		51.50
Omni III PAD	565.00	450.00	335.00
PAD, Kitchen and Lounge	900.00	720.00	540.00
Hourly Rates			
Lounge - Min 2hr, Max 4hr - Kitchen not included	55.00		35.00
Meeting Room - 4 hour rental	55.00		35.00
Omni III PAD - 4 hours max	67.00	54.00	41.25
Farmers Market			
Daily rate with no setup	230.00		
Daily rate with setup and takedown	325.00		

6.5 ADDITIONAL ITEMS - ADD GST			
		Non-Profit	Regular
Coffee service - Pot	per pot		15.00
Coffee service - Urn Set	per set		50.00
Coffee urn (urn only)	per unit	10.00	12.00
Corkage	per person		2.25
Cow wash bay	per animal		25.00
Delivery/pick-up of equipment (in-town only)	per trip		55.00
Draping - 4'	per drape		1.55
Draping - 8'	per drape		2.30
Extra cleaning	per hour		40.00
Fridge - Daily rate	daily		25.00
Horse riding	per horse		15.00
Lobby extra setup (For any additional setup over the standard 2 tables & 8 chairs for those renting the pad with lobby included. The lobby alone hourly rate has setup included)	per hour		40.00
Metal stage	per section		22.00
Overnight staff (per person/per hour)	per hour		40.00
Podium (on-site events)			Free
Portable sound system (on-site only)			Free
Power box - Daily rate	per unit		26.00
Projector and screen - Daily rate	per unit		50.00
Projector Screen 8' (on-site only)	per unit		15.00
Running your own bar (no glassware included)	daily	150.00	200.00
Sandwich boards	per unit		5.50
Table skirting	per skirt		3.60
Tables - Daily rate	per table	7.25	8.75
Ticket booths	per unit		26.00
Whiteboard easel - Daily rate	per unit		10.00

6.6 GYMNASIUM - ADD GST			
	Adult (19+)	Non-Profit	Youth
Boxing - Daily	155.00	128.75	103.00
Boxing - Hourly (4 hour max)	41.00	36.00	25.75
Boxing Club	25.75		
Alive 55+ Program	25.75		

6.7 ICE ADVERTISING - ADD GST			
Display case Omni I - Lobby	per month		200.00
Display case Omni I - Track area	per month		50.00
Display case Omni II - Lobby	per month		75.00
Omni II advertisement 3' x 4' - Prime	per year		525.00
Omni II advertisement 3' x 4' - Non Prime	per year		265.00
Omni II advertisement 3' x 8' - Prime	per year		950.00
Omni II advertisement 3' x 8' - Non Prime	per year		525.00

6.8 OMNIPLEX - OTHER SERVICES			
Cage Rental - Tunnel (add GST)	per month		25.00
Pro Shop - Commercial (add GST)			Contract basis
Office			
Photocopying - Black & White (GST included)	per page		0.25
Photocopying - Colour (GST included)	per page		0.80
Facsimile - Incoming (GST included)	per page		0.25
Facsimile - Outgoing local (GST included)	per page		0.50
Facsimile - Outgoing long distance (GST included)	per page		1.00
Whiteboard Paper Pad (GST included)	per pad		Market price

7.1 POOL FEES - GST INCLUDED

Pool	Adult (19+)	Student	Preschool	Family
Yearly	381.25	241.00	117.00	481.00
6 Months	268.00	169.00	82.00	337.00
3 Months	171.50	108.75	53.00	216.75
Monthly	63.75	41.25	19.50	80.50
PAP Yearly (monthly pre-authorized payment, one year contract)	38.25	24.75		48.50
PAP Monthly (monthly pre-authorized payment, no contract)	54.25	35.00		68.50
10 Visit Punch Pass	56.25	38.25	27.00	135.00
Drop-in	6.25	4.25	3.00	15.00
Combined Pass (Pool and Fitness Centre)				
Yearly	535.00	357.00		1,145.00
6 Months	375.00	250.00		800.00
3 Months	241.00	160.00		515.00
Monthly	89.75	60.00		190.50
PAP Yearly (monthly pre-authorized payment, one year contract)	53.75	36.00		113.50
PAP Monthly (monthly pre-authorized payment, no contract)	76.00	51.25		162.00

7.2 PROGRAM FEES - GST EXEMPT

Program Fees - 10 Lessons			
Starfish - Up to 12 Months			48.50
Ducks - Up to 24 Months			48.50
Seaturtle - Up to 36 Months			48.50
Seaotters - 3 to 5 years			63.00
Salamander, Sunfish, Crocodile, Whale - 3 to 5 years			48.50
Levels 1 to 6 - 5 and up			48.50
Levels 7 to 10 - 5 and up			63.00
Adult Lessons			63.00
Boat Book			21.50
Boat Exam (if failed)			1.00
Boat Exam (if passed)			42.50
Private lessons (per half hour)	per 1/2 hr		36.00
School lessons (during school hours)	per child		29.50
Lifeguard Club			
1 day a week (September to December)		Junior	Senior
2 days a week (September to December)		258.00	258.00
1 day a week (September to March)		410.00	410.00
2 days a week (September to March)		345.00	345.00
Dolphins - 1 day a week (September to December)		690.00	690.00
Dolphins - 2 days a week (September to December)		85.00	
		170.00	

7.3 FITNESS PROGRAMS - GST INCLUDED

Aquapump			
Yearly			409.00
6 Months			286.50
3 Months			184.25
Monthly			68.25
PAP Yearly (monthly pre-authorized payment, one year contract)			46.00
PAP Monthly (monthly pre-authorized payment, no contract)			57.75
10 Visit Punch Pass			79.00
Drop-in			8.75
Arthritic - Senior (65+) / Disabled			
Yearly			381.25
6 Months			268.00
3 Months			171.50
Monthly			63.75
PAP Yearly (monthly pre-authorized payment, one year contract)			38.25
PAP Monthly (monthly pre-authorized payment, no contract)			54.25
10 Visit Punch Pass			55.75
Drop-in			6.25

7.4 RENTAL RATES - GST INCLUDED

Preschool Area (includes hot tub and sitting area)	per hour	38.25
Birthday Bash (during public swim, up to 11 swimmers, includes sitting area)	two hours	61.25
Whole Pool Rental	per hour	157.25
Extra Lifeguards	per hour	36.00
Swim Clubs		
Whole Pool Rental	per hour	87.50
5 Lanes	per hour	54.00
4 Lanes	per hour	51.25
3 Lanes	per hour	48.25
2 Lanes	per hour	45.50
1 Lane	per hour	42.25

8.1 WEST VALLEY PARK - ADD GST		
Rodeo Grounds (day rate)		242.00
Parking lot area		242.00
DV Annual Lions Rodeo		
Midway Area (day rate)		120.00
Damage Deposit		340.00

8.2 CAMPGROUNDS* - GST INCLUDED		
		Per day
Full service		40.00
Power only		25.00
Unserviced		20.00
Group site up to 10 trailers (power only)		200.00

*All fees listed include a 3% Destination Marketing Fee

8.3 BALL DIAMONDS AND SOCCER FIELDS		
User Group - Practice/Game/Tournament		
Youth (person / per season)		4.00
Adult (person / per season)		7.00
Occasional Bookings		
Weekday use (per diamond/field)		25.00
Weekend use - Friday/Saturday/Sunday (per diamond/field)		50.00
Washrooms at West Valley Park		60.00
Bleacher rental (per bleacher/per day) - West Valley Park only		60.00
Extra cuts/maintenance (per diamond/field)		25.00
Extra cleaning cost (per person/per hour)		40.00
*User groups minor ball, girls slow pitch, slow pitch & soccer		
**Cleanup deposit equal to the rental fee		

9.0 TOTAL WORKS FITNESS CENTRE

9.1 FITNESS CENTRE - GST INCLUDED			
Fitness Centre Pass	Adult (19+)	Student	Family
Yearly	445.00	310.00	1,040.00
6 Months	310.00	217.00	730.00
3 Months	200.00	140.00	470.00
Monthly	74.25	51.50	173.75
PAP Yearly (monthly pre-authorized payment, one year contract)	44.25	31.00	103.00
PAP Monthly (monthly pre-authorized payment, no contract)	63.00	44.00	147.50
10 Visit Punch Pass	65.00	45.50	
Drop-in	8.25	5.75	
Combined Pass (Pool and Fitness Centre)			
Yearly	535.00	357.00	1,145.00
6 Months	375.00	250.00	800.00
3 Months	241.00	160.00	515.00
Monthly	89.75	60.00	190.50
PAP Yearly (monthly pre-authorized payment, one year contract)	53.75	36.00	113.50
PAP Monthly (monthly pre-authorized payment, no contract)	76.00	51.25	162.00
Schools - Per hour	50.00		
Locker - Monthly	6.00		
Locker - Annually	60.00		

9.2 INDOOR TRACK - GST INCLUDED			
Passes		Adult (19+)	Student
Yearly		165.00	117.00
6 Months		115.50	82.00
Monthly		27.50	19.50
10 Visit Punch Pass		30.75	23.50
Drop In		4.50	3.50
Preschool (5 and under)			Free
55 Alive (55+)			Free
Schools - hourly rate	per hour		17.00

9.3 RACQUET COURTS - GST INCLUDED			
Passes		Adult (19+)	Student
Yearly		250.00	176.25
Monthly		42.50	29.50
10 Visit Punch Pass		37.00	22.75
Drop - In		5.50	3.25

10.0 PUBLIC WORKS

10.1 PUBLIC WORKS - ADD GST	
Subcontractor Invoices / Materials / Supplies	Cost + 10%
Snow Hauling Permit	58.00 / season / per truck
Equipment and service rates	*per Alberta Road Builder Rates
Rural Residential Snow Clearing	*per Alberta Road Builder Rates (min. \$25.00)

10.2 VEHICLE IMPOUNDMENT - ADD GST	
First 24 hours or part thereof	35.00
Charge for next 24 hrs. or part thereof	30.00
Vehicle Removal Charge	Towing + 10%

11.1 CHILDCARE SERVICES - GST INCLUDED			
		Jan-Sept	Sept-Dec
Registration fees		65.00	65.00
Waiting List fee		50.00	50.00
12 - 18 months (per month)		900.00	918.00
19 - 36 months (per month)		875.00	892.00
3 - 4.5 years (per month)		855.00	872.00
4.5 years and up (per month)		812.00	828.00
Drop-in Care (per day)		55.00	55.00
Mighty Learners (per month)			435.00
Additional After Kindergarten Care (non-Mighty Learner) (per month)			150.00
Professional Development (daily rate)			55.00
11.2 DAY HOME			
Charged to providers			
		Jan-Sept	Sept-Dec
Registration Fee(paid to Agency) per child		65.00	65.00
Provider Administration Fee		35.00/child/month	35.00/child/month
Provider Administration Fee(child attends 6 days or less)		15.00/child/month	15.00/child/month
Provider Administration Fee Hourly OSC		15.00/child/month	15.00/child/month
Provider Back Up Care Rate		45.00/child/day	45.00/child/day
Parent Monitoring Fee		20.00/child/month	20.00/child/month
Wellness Drop-in Care Fee		10.00/child/hour	10.00/child/hour
NOTE: Children registered as full time, as defined in the Parent Handbook, will be charged for all days booked including Statutory Holidays			

12.0 MACKENZIE CONFERENCE CENTRE

12.1 RENTAL RATES - ADD GST			
		Regular	Non-profit
Full Hall - weekday		550.00	440.00
Full Hall - weekend day (Fri, Sat & Sun)		800.00	640.00
Half Hall - weekday		450.00	360.00
Half Hall - weekend day (Fri, Sat & Sun)		600.00	480.00
Additional staff / bartenders (per person)	per hour	22.00	
Coffee/tea service (1 urn of each)	per set	50.00	
Corkage (unlimited fountain pop)	per person	2.25	
Flip-chart easel	per easel	10.00	
Juice	per litre	4.00	
Kitchen rental w/ external catering (included supervisor)	per hour	70.00	
Kitchen rental w/ in-house catering	per hour	40.00	
MCC provided Bar Service		Must make minimum of \$500	
Meetings (up to 50 people - Min 2 hr., Max 4 hr.)	per hour	125.00	
Portable stage	per section	22.00	
Projector screen - Included in hall rental			
Running your own bar (glassware, portable bar x2 & fridge x2 included)		250.00	
Setup day before or take down (max 4 hr.)	per hour	40.00	
Telescopic easel		5.00	
Use of additional projectors (one projector included in rental)	per day	100.00	
Video conferencing	per day	125.00	
*Damage fee is the same as the booking rate and must be paid separately.			
**Reference to internal caterer means that the user is using the Town's contracted caterer.			
***Weekday means (Monday - Thursday), Weekend means (Friday - Sunday).			

13.0 FIRE DEPARTMENT FEE SCHEDULE

13.1 OPERATIONS - GST INCLUDED			
Gelco 100 per kg			46.00
Gelco 200 per kg			70.00
Foam - per pail			105.00
Fireworks permits			10.00
13.2 SPECIAL OPERATIONS - APPARATUS* - GST INCLUDED			
381 Command Truck - per hour			80.00
382 Command Truck - per hour			80.00
351 Aerial Apparatus - per hour			415.00
342 Pumper - per hour			415.00
*Includes staffing			
13.3 FIRE INSPECTION REPORT - GST INCLUDED			
Lawyer or Realtor Agency request			80.00
Occupancy Load Certification			80.00
Environmental scans			80.00
13.4 FIRE REPORTS - GST INCLUDED			
Insurance company requests			80.00
13.5 FALSE ALARMS - GST INCLUDED			
First false alarm within a year			80.00
Second false alarm within a year			260.00
Third and all subsequent false alarms within a year			500.00
13.6 CAMPS			
Kids Camp Registration			80.00

14.0 UTILITIES

2017

14.1 WATER		
Residential consumption charge per m3 - inside town boundary		1.85
Residential consumption charge per m3 - outside town boundary		1.85
Commercial consumption charge per m3 - inside town boundary		1.85
Commercial consumption charge per m3 - outside town boundary		1.85
Consumption charge unmetered - inside town boundary	per month	40.00
Consumption charge unmetered - outside town boundary	per month	40.00
Sustainability Initiative per m3		0.11
Basic fixed charge	per month	15.25
Bulk water per m3		5.95
Meter rental		115.00
Service connection fee		45.00
Penalty on outstanding balance owing		2.5%
Reconnection fee		65.00
Meter check deposit		40.00
Damaged meter + all out of pocket costs		40.00 + costs
Temporary water turn on		67.00 + 46.00/week
Emergency Water Shutoff		65.00
14.2 SEWER		
Residential consumption charge per m3 - inside town boundary		1.40
Residential consumption charge per m3 - outside town boundary		1.56
Commercial consumption charge per m3 - inside town boundary		1.40
Commercial consumption charge per m3 - outside town boundary		1.56
Consumption charge unmetered - inside town boundary	per month	35.00
Consumption charge unmetered - outside town boundary	per month	35.00
Basic fixed charge	per month	15.25
Sewer dumping charge		75.00
Sewer effluent per m3		4.50
14.3 ASPEN WASTE MANAGEMENT AUTHORITY		
Commercial	per tonne	78.00
Construction / Demolition / Debris(mixed Loads)	per tonne	67.00
Town Residential Collection or Public Works Department	per tonne	78.00
Residential Homeowners / Rental Property	per tonne	5.00/load (75.00 minimum)
Compostable(Commercial only)/Residential-No Charge	per tonne*	32.00
Recycling(mixed loads)	per tonne	75.50
Sump Waste	per tonne	64.00
Clean Concrete	per tonne	17.25
Asphalt	per tonne	17.25
Revenue Generated Cover	per tonne	19.25
Clean Fill (one time pre-approval fee of \$150 is charged)	per tonne	5.00
Scrap Metals (excluding mixed loads)	per tonne	60.00
White Goods and CFC Units	per tonne	60.00
Asbestos	**	Negotiated
Special or Event Waste	***	Negotiated
Other (Event or Contracted)	***	Negotiated
*Residential Blue Bags -No Charge		
**Asbestos loads must be pre-approved with shipping document and access code. Placement fee of \$50.00. Rate negotiated prior to		
***Waste streams that require additional handing or administration or are deemed beneficial. Rate negotiated prior to acceptance		

15.0 CLEAN ENERGY TECHNOLOGY CENTRE

15.1 EVENT SPACE BOOKING FEES - ADD GST			
Meetings, Training Sessions, Lectures, Open Houses		Non-profit/Youth	Regular
Weekday - Per Hour (max. 2 hours)		81.00	90.00
Weekday - Half Day (max. 6 hours)		405.00	450.00
Weekday - Full Day (8am - 2am)		585.00	650.00
Weekday - Full Day (8am - 2am, if alcohol is involved)		1,350.00	1,500.00
Special Events, Weddings, Private Parties			
Weekend - Full Day (8am - 2am)		1,350.00	1,500.00
*All booking fees are due when date of booking is confirmed			
15.2 ROOM BOOKING FEES - ADD GST			
Classroom	per day		100.00
Board Room	per day		100.00
Corridor	per day		100.00
15.3 FACILITY RENTALS & EXTRA SERVICES - ADD GST			
Kitchen Rental - Caterer			200.00
Coffee & Tea Service			75.00 (per day/per station)
Linens	each		12.00
Setup Day Before or Take Down	hourly		40.00
Staff Charge - Extra Setup/Take Down			35.00 (per hour/per staff)
Staff Charge - Extra Cleaning/Custodial			35.00 (per hour/per staff)
Staying past 2:00am			*penalty of full day rate charged
Damage Deposit			*same as booking fee
Damage/Replacement fee chargebacks			*invoiced, based on damages
15.4 SOCAN & RESOUND FEES - ADD GST			
SoCan Fee - With dancing			123.38
SoCan Fee - Without dancing			61.69
ReSound Fee - With dancing			55.52
ReSound Fee - Without dancing			27.76
** All prices subject to change.			
***All prices subject to GST			