

CODE: 00-20

CATEGORY: Fee Schedule

RATIONALE:

This policy is intended to provide for rates as provided for by bylaws and policies. Prices are plus GST unless indicated otherwise,

Original

muicated otherwise,					Original
Administration Commissioner for Oath			5.00	(gst inc)	
Compliance Certificates		" B	50.00	\ \ \ \ /	40.00
Comprehensive Proper	ty inform	nation Request		0. (no gst)	16-22
Tax Certificates			35.00	\ \ \ \ /	
Development Permits		Permitted	50.00		
		Advertising Deemed Necessary	125.00	0	
Faxes – Outgoing		1 st page	2.00	(gst inc)	
		Additional pages	1.00	(gst inc)	
Incoming		, ,	1.00	(gst inc)	
History Books	Old	(Village inventory)	10.00		
, , , ,	New	(on behalf of History Society -	40.00	νο ,	
		-put money in their envelope, do not iss		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Lapel Pins		public	3.00	(gst inc)	97-09
,		To Boyle School	0.95	(gst inc)	97-09
		For resale (locally)	1.25	(gst inc)	97-09
License / Dog		neutered/spayed	25.00		
		Male/female intact	50.00	` ' '	
		Restricted	175.00	` ' '	
		Replacement for lost/destroyed		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Mans - County of Δtha	hasca	replacement for look acoustyca	11.00		
Maps – County of Athabasca Administration Rate			11.00	Motion # / B	lylaw.
	Stickore	Nate	2.00		ylaw
Garbage – Tag-A Bag	Slickers		2.00 Blk	(gst inc) Color	12-181
Dhata aaniaa (aalar aar	-i\				12-101
Photo-copies (color cop	Jies)		0.25	(0.50) (gst inc)	
Double sided			0.50	(1.00) (gst inc)	
Non-profit organization	S		0.10	(0.20) (gst inc)	
Double sided			0.20	(0.40) (gst inc)	
Laminating Letter			3.00	(gst inc)	
Legal			4.00	(gst inc)	13-152
Reports: Land use Byla	aw .		20.00		
General Municipal Plan			20.00		
Infrastructure A	Assessm	ent Report	250.00		
Returned Cheque Fee	- First O	ffense	40.00		20-10-03

POLICY DATE:	REFERENCE#
August 1, 2018	Motion # 18 - 264
February 7, 2018	Motion # 18 - 35
November 15, 2017	Motion # 17 - 423



CODE: 00-20

CATEGORY: Fee Schedule

Council Rate Motion # / Bylaw

Sports Assistance Individual 50.00 10-90
Team 200.00

Public Works Fees

This policy is intended to provide for rates as provided for by bylaws and policies. All equipment fees will be per hour plus GST unless indicated otherwise.

Public Works Administration Fee (as applicable)		+15%	Motion #18-50
Operator/ Laborer	regular	40.00	30-08-03
·	Overtime	60.00	30-08-03
Service Unit	½ ton truck	40.00	12/104 / 30-08-03
	3/4 ton truck	40.00	12-104 / 30-08-03
Backhoe (w/operator)		\$105.00	Motion 14-114
Grader Champion 730 (w/operator)		\$140.00	30-08-03
Single axle Truck 3 Ton (w/operator)		\$ 90.00	Motion 17-423
With Sanding Unit and material		\$200.00	30-08-03
One Ton truck w/man lift (w/operator)		\$125.00	30-08-03
Bobcat 463 standard bucket (with operat	or)	\$ 94.00	Motion 12-181
Bobcat 250 standard bucket (with operat	or)	\$ 105.00	Motion 12-181
With trencher additional		\$50.00	Motion 14-114
With Sweeper		\$50.00	Motion 17-423
John Deere tractor (with operator)		\$115.00	30-08-03
Shoring Box (minimum 1 day charge)		\$100.00	30-08-03
Steamer Unit (w/operator)		\$100.00	30-08-03
Flat Deck Tandem Trailer		\$50.00	Motion 13-114
Generator (minimum 1 day charge)		\$ 100.00	30-08-03
3 inch Trash Pump		\$ 100.00	30-08-03
(c/w 25 feet suction hose and discharge			
minimum one day charge)			
Sewer Camera (w/operator)		\$120.00	Motion 14-114
Riding Mower (with operator)		\$ 65.00	
Snow Removal Annexed Area		\$25.00	30-11-01



CODE: 00-20

CATEGORY: Fee Schedule

This policy is intended to provide for rates as provided for by bylaws and policies. Prices are plus GST unless indicated otherwise.

indicated otherwise.				Original
			Rate	Motion # / Bylaw
Airport Airport Lease (yearly)			\$300.00	,
Bulk Water – (see utilitie Bulk Water Sales R.V Park Coin System PIN reset fee	es for other wate	er rates)	8.50 / m³ - (no gst) 7.50 / m³ - (no gst) 25.00 (gst inc)	16-196 11-378
Economic License / Business		Local home occupation Local tradesperson Local permitted business Local general contractor	25.00 35.00 35.00 150.00	01-99 01-99 01-99 01-99
Subdivision & Land Dev Off Site Levy	velopment		1500.00 / Unit (no g	st) 08-129
Security Deposit Security Deposit Comm Security Deposit Large	•		2,000.00 / Unit (no of 5,000.00 / Unit (no of Discretion of the De	gst) 15-266
Lagoon Commercial Tipping Fee Tri Axle trailer Two Axle trailer Tri Axle body Tandem Axle Single Axle	e (Non Resident 22-30 m ³ 15-18 m ³ 13-15 m ³ 11-12 m ³ 3 m ³	tial)	150.00 120.00 105.00 97.50 60.00	Motion 16-196

This policy is intended to provide for rates as provided for by bylaws and policies. Prices are plus GST unless indicated otherwise,

POLICY DATE:	REFERENCE#
August 1, 2018	Motion # 18 - 264
February 7, 2018	Motion # 18 - 35
November 15, 2017	Motion # 17 - 423



CODE: 00-20

CATEGORY: Fee Schedule

Recreation Fees		Rate Mo	Original tion # / Bylaw	
RV Park	Daily	25.00 (gst inc)	#11-213	
R.V Park	30 Day Prepaid	23.00 (gst inc)	#15-409	
Ball Diamond User Rate	es			
Minor Sports		7.50/ game/practice	#96-06	
Adults		15.00/ game/practice	#96-06	
Ball Diamond Cleaning	Fees	20.00	#96-96	
Boyle Diamond Tourna	ment Rates:			
Friday night		25.00	#96-06	
Saturday		50.00	#96-06	
Sunday		50.00	#96-06	
Ball Diamond Bleacher	s – each	50.00	#98-25	
Non-local grou	ps +20% surcharge		#98-25	
Damage Depos	sit	200.00 (gst inc)	#98-25	
Arena Advertising Fees				
Location		Rate		
Ice Logo – Blue Line		\$250.00		
Ice Logo – Face Off		\$500.00		
Each Side of Face Off		\$500.00		
Arena Board Advertisin	g	\$250.00 per year.		



CODE: 00-20

CATEGORY: Fee Schedule

This policy is intended to provide for rates as provided for by bylaws and policies. Prices are plus GST unless indicated otherwise,

Recreation Fees – Arena Rate Motion # / Bylaw

ARENA DAMAGE DEPOSIT 525.00 #10-369

The damage deposit must be paid before the keys are given out.

Mezzanine Area (no kitchen): 1 100.00/day

Concession/Kitchen: All users (other than lease) 100.00/day

Ice Area Arena Summer Use: Daily 300.00/day

Farmers Market Only per day 100.00/day Weekend Rate 800.00/weekend

Special rates may be considered according to circumstance.

NOTE: Table and Chairs not provided by the Village for the Rink Area).

<u>Ice Surface Rental Rates</u> <u>Local</u> <u>Non-Local</u> (defined as more than 50% of the team residing

outside of the Corporate Limits of the County of Athabasca)

Youth \$76.00/hour \$90.00/hour #11-517

School \$60.00/hour

Adult \$110.00/hour 120.00/hour 105.00/hour, min. 6 hours (Tournament) Extra Staff Required Tournament Rates do not apply to Local Minor Hockey

<u>Public Skating Fees</u> <u>Daily</u> <u>Season Pass</u> (available from Arena Manager) # 18-264

 Child
 \$2.00
 \$20.00

 Adult
 \$3.00
 \$25.00

 Family
 \$40.00

Special Concessions

Submissions to waive facility rental fees for the Arena may be applied for by volunteer groups. Each community group shall be entitled to no more than one (1) rent free usage per year. Requests shall be made in writing and is subject to Council approval.



CODE: 00-20

CATEGORY: Fee Schedule

This policy is intended to provide for rates as provided for by bylaws and policies. Prices are plus GST unless indicated otherwise,

Community Centre Rates

Type of Function	Rate	All Prices + GST
Cabarets/ Dances	\$340.00	
Weddings, Anniversaries, Banquets	\$425.00	
Sunday use for above	\$100.00	
Functions Friday, Saturday, Sunday All Day	\$600.00	
Local Club Suppers	\$200.00	
Funeral/Full Course Dinner		
Religious Group Full Course Dinners		
Stag or Shower Parties		
Pancake Breakfast		
Funeral Lunch Service or Prayer Service Only	\$150.00	
Funeral Lunch Only		
Kitchen Only		
4-H Pot Luck Supper		
Meetings, Seniors Christmas Party		
Teas, Bake Sales, Craft Sales		
Farmers Market	\$100.00	Motion #12-513
<u>Basement</u>		
Main Area – Without Set-up	\$75.00	
Community Centre Special Rates	<u>Rate</u>	
Legion (use of the ovens only)	\$30.00	

Special Concessions

Submissions to waive facility rental fees for the Community Centre may be applied for. Each community group shall be entitled to no more than one (1) rent free usage per year. Requests shall be made in writing and is subject to Council approval.

POLICY DATE:	REFERENCE#
August 1, 2018	Motion # 18 - 264
February 7, 2018	Motion # 18 - 35
November 15, 2017	Motion # 17 - 423



CODE: 00-20

CATEGORY: Fee Schedule

Original

Utilities

Gas Riser Rate Motion # / Bylaw

General Service \$15.00 #17-423

Commercial\$ 75.00Large Commercial\$ 250.00Industrial\$1,000.00

Gas Line Installations Policy #30-18-01

Verification and Testing of Meters minimum \$20.00 cost + PW admin fee

Moving of Meters cost + PW admin fee

Meter Replacement Fee – customer request \$25.00 each

Disconnect Fee, Reconnect Fee \$25.00 each

Utility to Taxes Transfer Fee \$40.00 (no gst) #11-306