

TOWN OF DRAYTON VALLEY

2012 FEE SCHEDULE



1.0 ADMINISTRATION

2012

1.1 LICENSES / SERVICES		A/R CODE	GST EXEMPT	
NSF Cheque Charges				50.00
1.2 PAPER SERVICES				GST INCLUDED
Photocopying			Black & White	Colour
with paper 8.5 x 11			0.40	0.80
with paper 8.4 x 14			0.40	0.80
with paper 11 x 17			0.90	1.50
Facsimile				2.00 / page
1.3 PROMOTIONAL ITEMS				ADD GST
Town Pins - under 10				2.50 each
Town Pins - over 10				2.00 each
Town Pins - Non Profit Groups				1.00 each
Pulling Together Picture - Small				30.00
Pulling Together Picture - Large				40.00
Video				7.00
1.4 PROFESSIONAL SERVICES				ADD GST
Administration Officer				50.00 / Hour
Professional Engineer				45.00 / Hour
Finance Officer				35.00 / Hour
Recreation Director				35.00 / Hour
Development Officer				35.00 / Hour
Project Engineer / Manager				35.00 / Hour
Technician				35.00 / Hour
Secretary				20.00 / Hour
1.5 ROOM RENTALS				ADD GST
Conference Room # 1				30.00/Half Day or 60.00/Day
Conference Room # 2				30.00/Half Day or 60.00/Day
Projector- LCD - in house				35.00/ Hr or 175.00/ Day
Council chambers				60.00/half day or 100.00/day
1.6 TAX RECOVERY				GST EXEMPT
Proceedings Fee				75.00
Tax Certificate				20.00
Tax Search				5.00

Proposed 2012 - per MRAT complaints regulations

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		A/R CODE	GST EXEMPT	
Spayed Female and/or Neutered Male				8.00 / Year
Male or Female Animals				20.00 / Year
Impound Fees				18.00 / Day
Destruction of Animal				45.00
Veterinary Fees				Amount Expended
Adoption Fees				50.00
Spayed Female and/or Neutered Male				7.00 / Year
Male or Female Animals				14.00 / Year
Impound Fees				10.00 / Day
Destruction of Animal				25.00
Veterinary Fees				Amount Expended
Adoption Fees				50.00
1.8 BUSINESS LICENSES				GST EXEMPT
Transfer of ownership or change of name				25.00
Transfer of business location				50.00
Hawker / Peddler				150.00 / Day
1year Hawker / Peddler				1500.00
Local Business				100.00 / Year
Local Business: half year				50.00
Rural resident (within 5m radius of town boundary)				150.00/year or 75.00/half year
Non - resident (outside of 5m radius of town boundary)				300.00/year or 150.00/half year
Reinstate license				25.00
Adult business				1000/year or 500/half year

2.0 AIRPORT

2012

2.1 HANGAR LEASES		ADD GST
Private		.30 / sq. m.
Commercial		.50 / sq. m.

3.0 BUILDING & DEVELOPMENT

3.1 PERMITS	Development	GST EXEMPT Building
Residential Developments		
Single Family Houses, Duplexes, Triplexes, Fourplexes, including modular homes and mobile homes (not located in Mobile Home Parks) (with or without attached garage)	100.00	Total square footage of all floors x \$0.40
Deck / Patio / Balcony - over 2 Feet from the ground	25.00	50.00
Portable Carprts/Garages	50.00	50.00
Basement Development	25.00	50.00
Commercial Developments		
Principle Building & Secondary Use Buildings, including residential developments greater in capacity than a fourplex.	250.00	\$7.00 per \$1,000.00 construction value
Accessory Buildings/Structures		
Detached Garage	50.00	75.00 (over 110 sq ft)
Shed, greenhouse, storage building, etc.	25.00	50.00
Permanent Hot Tub or Pool	25.00	50.00 minimum
Radio / TV Antenna / Satellite Dish - Large	25.00	50.00 attached to Building and No Fee if freestanding
Signs - Permanent	40.00	55.00
Signs - Temporary	25.00	50.00
Demolition / Moving	50.00	75.00
As-Built		double pre-built fee

* 5% Safety Code fee is applied to all Building Permits, in addition to the permit fee. Safety Code fee is a minimum of \$4.00 and a maximum of \$500.00

** 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 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 after 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	40.00
Compliance Certificate - 2 Working Days (expedited)	200.00
Compliance Certificate - 5 Working Days (standard)	100.00
Re-zoning Application	300.00
ASP Amendment Application	300.00
Variance Application Fee	50.00
Encroachment Agreement Fee	200.00 (town prepares & registers agreement) 50.00 (applicant's lawyer prepares & registers agreement)
Development Appeal	300.00
Land Use Bylaw Amendment	300.00
New Business License Application	25.00
Business License	As per Business License Bylaw
Copies of Land Use Bylaw, Minimum Design Standards	25.00
File Search Fee	25.00
Extensive File Search Fee	75.00
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.

3.0 BUILDING & DEVELOPMENT continued

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 2012

4.1 LEASE OF BURIAL RIGHTS		A/R CODE	ADD GST
Adult			300.00
Child			165.00
Infant			165.00
Cremation			150.00
Veteran			150.00

4.2 OPENING AND CLOSING		ADD GST
Adult		Summer \$450, Winter \$600
Child		204.00
Infant		150.00
Out of Town - Adult + Travelling Time (see misc)		Summer \$450, Winter \$600
Out of Town - Child + Travelling Time (see misc)		255.00

4.3 CREMATION		ADD GST
Cremation Fee		Summer \$150, Winter \$300

4.4 MISCELLANEOUS		ADD GST
Perpetual Care		0.00
Sat, Sun and Holiday Opening and Closing - Extra		150.00
Weekday Late Fee - Extra		80.00
Concrete Vault		cost + 10%
Disinterment		350.00
Monument Permit Fee		35.00
Travelling Time - Rocky Rapids		150.00
Travelling Time - Easyford		225.00

5.1 MEMBERSHIP FEES		A/R CODE	Resident	GST EXEMPT Non Resident
Family			0.00	30.00
Adult			0.00	15.00
Student (Grade 1 - 12) under 18			0.00	10.00
Pre-Schooler (on parent's card)			0.00	
Senior Citizen			0.00	5.00
Institutions			0.00	50.00

5.0 LIBRARY 2012

5.2 PAPER SERVICES		GST INCLUDED
Photocopying with Paper (8.5 x 11)		0.25
Photocopying with Paper (8.5 x 14)		0.30
Laminating (8.5 x 11)		1.00

6.0 OMNIPLEX

2012

6.1 ARENA FEES A/R CODE GST INCLUDED

Public Skating				
All Ages				Free
Kid Skate (Ages 5 and under)				
Drop in (per child)				2.00
Season Pass (per child)				15.00
Shinny Practive (Ages 12 and under)				
Drop in (per child)				3.00
Season Pass (per child)				20.00
Shinny Game (Ages 13 - 18)				
Drop in (per child)				4.00
Season Pass (per child)				25.00
Morning & Noon Hockey (Ages 19 and up)				
Drop in (per adult)				5.00
Season Pass (per adult)				70.00

6.2 ICE RENTAL RATES ADD GST / HR RATE

Minor Sport / Youth (per hour)				
Regular Ice Season (Sept 1 - Mar 31) - 2pm - 12 am				80.00
Regular Ice Season (Sept 1 - Mar 31) - 6am - 2pm				56.00
Off Ice Season (Apr 1 - Aug 31) - 2pm - 12 am				104.00
Adult Sports (per hour)				
Regular Ice Season (Sept 1 - Mar 31) - 2pm - 12 am				145.00
Regular Ice Season (Sept 1 - Mar 31) - 6am - 2pm				101.50
Off Ice Season (Apr 1 - Aug 31) - 2pm - 12 am				188.50
Schools				
Per Hour Rate				50.00
Thunder & Wildcat - Practive				
Regular Ice Season (Sept 1 - Mar 31) - 2pm - 12 am				92.00
Regular Ice Season (Sept 1 - Mar 31) - 6am - 2pm				64.40
Off Ice Season (Apr 1 - Aug 31) - 2pm - 12 am				119.60
Thunder & Wildcat - Games				
Regular Ice Season (Sept 1 - Mar 31) - 2pm - 12 am				135.00
Regular Ice Season (Sept 1 - Mar 31) - 6am - 2pm				94.50
Off Ice Season (Apr 1 - Aug 31) - 2pm - 12 am				175.50

6.3 OMNI #1 PADS ADD GST / HR RATE

Youth orgs. - Hourly rate (Includes lobby- Max. 4 hours)				48.00
Non-Profit - Hourly rate (Includes lobby- Max. 4 hours)				64.00
Regular - Hourly rate (Includes lobby- Max. 4 hours)				80.00
Youth orgs. - Daily rate (Includes lobby)				510.00
Non-Profit - Daily rate (Includes lobby)				680.00
Regular - Daily rate (Includes lobby)				850.00
OMNI #2 PADS				
Youth orgs. - Hourly rate (Includes lobby- Max. 4 hours)				48.00
Non-Profit - Hourly rate (Includes lobby- Max. 4 hours)				64.00
Regular - Hourly rate (Includes lobby- Max. 4 hours)				80.00
Youth orgs. - Daily rate (Includes lobby)				480.00
Non-Profit - Daily rate (Includes lobby)				640.00
Regular - Daily rate (Includes lobby)				800.00
OMNI #3 PADS				
Youth orgs. - Daily rate (pad/lounge/kitchen)				480.00
Non-Profit - Daily rate (pad/lounge/kitchen)				640.00
Regular - Daily rate (pad/lounge/kitchen)				800.00
Youth orgs. - Daily rate (pad only)				300.00
Non-Profit - Daily rate (pad only)				400.00
Regular - Daily rate (pad only)				500.00
Youth orgs. - Daily rate (lounge/kitchen)				255.00
Non-Profit - Daily rate (lounge/kitchen)				340.00
Regular - Daily rate (lounge/kitchen)				425.00
Youth orgs. - Daily rate (lounge only)				180.00
Non-Profit - Daily rate (lounge only)				240.00
Regular - Daily rate (lounge only)				300.00
Youth orgs. - Daily rate (kitchen only)				105.00
Non-Profit - Daily rate (kitchen only)			N/A	
Regular - Daily rate (kitchen only)				175.00
Youth orgs. - Daily rate (meeting room)				45.00
Non-Profit - Daily rate (meeting room)			N/A	
Regular - Daily rate (meeting room)				75.00
Youth orgs. - Hourly rate (lounge only) max 4 hrs				24.00
Non-Profit - Hourly rate (lounge only) max 4 hrs			N/A	
Regular - Hourly rate (lounge only) max 4 hrs				40.00
Youth orgs. - Hourly rate (meeting room) - 3 hr max				30.00
Non-Profit - Hourly rate (meeting room) max 3 hrs			N/A	
Regular - Hourly rate (meeting room) - 3 hr max				50.00

6.0 OMNIPLEX continued

2012

6.4 OMNI #1 - LOBBY		ADD GST
Lobby per hour (Non-profit)		48.00
Lobby per hour (Profit)		60.00

6.5 OMNI #3 - LOUNGE		ADD GST
Meeting Room - Youth		30.00 / meeting - max 3 hrs
Meeting Room - Adult		50.00 / meeting - max 3 hrs
Damage Deposit for lounge and/or kitchen rental		Same as rental amt
Event setup and basic cleanup (approx 4hrs - 2 staff)		30.00/hr

6.6 ADDITIONAL ITEMS		ADD GST
Extra Cleaning		30.00 hour
Lobby Extra Set-up (for any additional set-up over the standard 2 tables + 8		30.00 hour
Corkage		2 person
Table Skirting		3.00 table
Metal Stage		20.00 section
Wood Stage (off-site)		150.00 use
Tables per unit (off-site)		8.00 day
Non-profit Tables per unit - (offsite)		6.40 day
Chairs per unit (off-site - red chairs only)		2.00 day
Non-profit Chairs per unit (off-site - red chairs only)		1.60 day
Portable Bar		300.00 day
Draping 4'		1.25 drape
Draping 8'		2.00 drape
Ticket Booths		20.00 day
Internet per Connection (Omni I)		25.00 day
Whiteboard easel per unit		10.00 day
LCD Projector		10.00 day
Podium On-Site		N/C
Non-profit Podium Off-Site		8.00 day
8' Screen		30.00 day
ATCO BBQ Unit (no propane) \$50 deposit required		50.00 day
Power Box per unit		25.00 day
Coffee/Tea Service (1 set of urns)		50.00
Coffee Service per pot		10.00
Fridge		20.00 day
Freezer		20.00 day
Portable Sound System		N/C
Beer Tubs		N/C
Delivery/Pickup of equipment-per trip (in town only)		50.00 plus labor
Cow Wash Bay		20.00 animal
Horse Riding (per horse)		15.00 hour
Photocopying - Black & White		0.25 copy
Photocopying - Colour		1.00 copy
Faxing Incoming		0.25 page
Faxing Outgoing		0.50 page
Faxing Outgoing Long Distance		1.00 page
Overnight staff (2am-8am)		30.00 hour
Sandwich boards		5.00 each
Coffee urn (urn only)		10.00 day
Non-profit Coffee urn (urn only)		8.00 day

Any setup required for events will be charged at half the rental cost for each day of setup. Furthermore, a clean up charge of \$200.00 will be applied if the rented space is not returned back in the order in which it was received.

6.0 OMNIPLEX continued

2012

6.7 GYMNASIUM				ADD GST
Boxing Gym Youth (per hour)				22.00
Boxing Gym Non-profit (per hour)				29.00
Boxing Gym Adult (per hour)				36.00
6.8 TUNNEL				ADD GST
Monthly Tunnel Rental (cage)				20.00
6.9 ICE ADVERTISING				ADD GST
Display case Omni I Lobby				100.00 / month
Display case Omni I Track area				50.00 / month
Display case Omni II Lobby				75.00 / month
Washroom advertising Omni II				30.00 / month
Washroom advertising Omni III				20.00 / month
Curling Rink Advertisements (3' x 4')			Contact facility manager - Nesen Naidoo	
Curling Rink Advertisements (3' x 8')			Contact facility manager - Nesen Naidoo	
Omni 2 Rinkboard - Players Box			Contact facility manager - Nesen Naidoo	
3'x4'			Contact facility manager - Nesen Naidoo	
3'x8'			Contact facility manager - Nesen Naidoo	
3'x12'			Contact facility manager - Nesen Naidoo	

7.0 PARK VALLEY POOL

2012

7.1 POOL FEES		ARR CODE	Daily	GST INCLUDED 10-Swim
Admission				
Preschool - Under 6			2.00	16.00
Youth - Under 18			3.00	26.25
Adult			5.00	45.00
Senior			3.00	26.25
Family Rate			12.00	100.00
Disabled			3.00	26.25
Tooney Swim			2.00	N/A
			4 Months	Season
Preschool - Under 6			30.00	80.00
Youth - Under 18			55.00	200.00
Adult			106.25	315.00
Adult COMBINED PASS with Total Works				1 Year 572.00
Student / Senior			55.00	200.00
Student / Senior COMBINED PASS with Total Works				1 Year 384.00
Family Rate			200.00	400.00
Family Rate COMBINED PASS with Total Works				1 Year 1081.60
Disabled			55.00	200.00

7.2 PROGRAM FEES		GST EXEMPT		
10 Lessons				
Aquatots 1, 2, 3				40.00
Aquaquest 1-6				40.00
Aquaquest 7-12				59.00
Aquaadults 1,2,3				59.00
Synchronized Swimming				140.00
Jr. Lifeguard Club (JR)				260.00
Jr. Lifeguard Club (SR)				260.00
Boat Book and Exam				40.00
Boat Course				70.00
Challenge Exam and Pass			1.00 + 19.00 if passed	
Private Lessons				30.00
School Lessons per child				27.50

7.3 FITNESS PROGRAMS		Daily	GST INCLUDED 10 punch
Drop-In Rate & Aquapump		7.50	62.50
Drop-In Rate- Arthritic Acquacizes		5.00	45.00
4 Month Pass - Acquapump			125.00
4 Month Pass - Arthritic Acquacizes			106.25
Year Pass - Acquacizes			340.00
Year Pass - Arthritic Acquacizes			300.00

7.0 PARK VALLEY POOL continued

2012

7.4 RENTAL RATES

GST INCLUDED

Local Youth Organizations- Whole Pool (per Hr.)			65.00
Local Youth Organizations- 5 Lanes (per Hr.)			45.00
Local Youth Organizations- 4 Lanes (per Hr.)			42.50
Local Youth Organizations- 3 Lanes (per Hr.)			40.00
Local Youth Organizations- 2 Lanes (per Hr.)			37.50
Local Youth Organizations- 1 Lane (per Hr.)			35.00
Youth / Adult Private (per Hr.)			130.00
Non-local organizations (per Hr.)			150.00
Extra Lifeguards (per Hr.)			30.00
Birthday Bash (Ice Cream Cake- 2 Hrs. during Leisure Swim)			50.80/72.80/86.80
Annual Community Registration Night Table			30.00

7.5 PREAUTHORIZED WITHDRAWALS

Family w/no cancellation			42.00
Family w/cancellation			55.00
Family Rate COMBINED PASS with Total Works			111.20
Adult w/no cancellation			38.00
Adult w/cancellation			46.00
Adult COMBINED PASS with Total Works			62.80
Student / Senior COMBINED PASS with Total Works			42.68
Aquapump w/no cancellation			38.00
Aquapump w/cancellation			48.00

8.0 PUBLIC GROUNDS

2012

8.1 WEST VALLEY PARK

A/R CODE

ADD GST

Rodeo Grounds (day rate)			200.00 gst exempt
DV Annual Lions Rodeo			
Midway Area (day rate)			100.00
Damage Deposit			300.00
Parking Area			Free

8.2 CAMPGROUNDS

GST INCLUDED

			Per Day
Full Service			32.00
Power Only			21.00
Unserviced			16.00
Group site up to 10 trailers (power only)			155.00 per day

8.3 BASEBALL / FASTBALL DIAMONDS

ADD GST

Senior Practice and Regular Games			
Youth (person / per season)			3.15
Adult (person / per season)			6.25
Occasional Bookings (per diamond)			
Youth (person / per diamond)			4.25
Adult (person / per diamond)			8.25
Tournaments (Deposit per diamond for cleanup)			52.00
Tournaments by diamond			26.00/day or 210.00/weekend
Extra Cuts / Maintenance (per diamond)			21.00
Portable washrooms			extra 105.00 per day

8.4 SOCCER / FOOTBALL FIELDS

ADD GST

Senior Practice and Regular Games			
Adult per season			6.25
Youth per season			3.15
Minor Practice and Regular Games			
Youth per season			3.40
Tournaments			52.00
Bleacher Rental (per day)			52.00
Portable washrooms			extra 104.00 per day

9.0 PUBLIC WORKS

2012

9.1 EQUIPMENT RENTAL	A/R CODE	ADD GST
WITH OPERATOR		
Dump Truck		90.00 / hr
Rubber Tire Loader 938F		95.00 / hr
Idaho Snowblower		155.00 / hr
John Deer 4100 Backhoe		90.00 / hr
140 Cat Grader		100.00 / hr
Sewer Flusher International - One Man		95.00 / hr
Mobile Sweeper		155.00 / hr
John Deer Snow Sweeper		65.00 / hr
Sand Truck and Sander		115.00 / hr
Flail Mower / J.D. Tractor 2155		75.00 / hr
WITHOUT OPERATOR		
1/2 Ton Truck		16.00 / hr
1 Ton Truck		32.00 / hr
Stanley Hydraulic Unit		26.00 / hr
Sand and Salt		52.00 / cu.yd.
J.D. Tractor 2155		42.00 / hr
John Deer Mower		42.00 / hr
Push Mower		26.00 / hr
Weed Eater		7.50 / hr
Power Generator		36.50 / hr
Toro Grass Sweeper		52.00 / hr
Sewer Snake		32.00 / hr
Air Compressor		36.50 / hr
Gator		32.00 / hr
9.2 LABOUR MAINTENANCE SERVICE		
		ADD GST
Foreman / Project Manager (Playground Inspections)		42.00 / hr
Mechanic		36.50 / hr
Heavy Equipment Operator / Facility Man		36.50 / hr
Lead Hand		32.00 / hr
General Labour / Light Equipment Operator		26.00 / hr
Sewer Rodding (includes power snake and 2 men and truck) minimum charge of 1 hour		155.00 / hr
Charge for next hour or part thereof		65.00 / hr
Mini Video Camera - Sewer Service Lines		155.00
Subcontractor Invoices / Materials / Supplies		Cost + 10% Overhead
Snow Hauling Permit		52.00 / season / per truck
9.3 VEHICLE IMPOUNDMENT		
		ADD GST
First 24 hours or part thereof		32.00
Charge for next 24 hrs or part thereof		26.00
Vehicle Removal Charge		Towing + 10%

10.0 TOTAL WORKS FITNESS CENTRE

2012

10.1 FITNESS CENTRE	A/R CODE	GST INCLUDED
Adult (ages 19-54)		
Yearly (Paid in Full)		400.00
6 Month (Paid in Full)		280.00
3 Months (Paid in Full)		175.00
Monthly (Paid in Full)		65.00
Yearly (PAP) (Monthly Charge)		40.50
Monthly No-Contract (PAP)		54.00
10 Visit Punch Pass		50.00
Drop In		7.00
Yearly COMBINED PASS w/ PV Pool		572.00
PAP Yearly COMBINED PASS w/ PV Pool (Monthly Charge)		62.80

10.1 FITNESS CENTRE (Continued)	A/R CODE	GST INCLUDED
Students / Seniors (ages 14-18 & 55+)		
Yearly (Paid in Full)		280.00
6 Month (Paid in Full)		196.00
3 Months (Paid in Full)		122.50
Monthly (Paid in Full)		45.50
Yearly (PAP) (Monthly Charge)		28.35
Monthly No-Contract (PAP)		37.80
10 Visit Punch Pass		50.00
Drop In		7.00
Yearly COMBINED PASS w/ PV Pool		384.00
PAP Yearly COMBINED PASS w/ PV Pool (Monthly Charge)		42.68
Family		
Yearly (Paid in Full)		952.00
PAP Yearly - (Monthly Charge)		97.00
Yearly COMBINED PASS w/ PV Pool		1,081.60
PAP Yearly COMBINED PASS w/ PV Pool (Monthly Charge)		111.20
Schools		
Per Hour		30.00

10.2 INDOOR TRACK		GST INCLUDED
Regular		
Yearly		150.00
Semi-annual		90.00
Monthly		20.00
10 Visit Punch Pass		25.00
Drop In Visits		3.50
Student (ages 14-18)		
Yearly		105.00
Semi-annual		63.00
Monthly		14.00
10 Visit Punch Pass		25.00
Drop In Visits		3.50
Seniors (ages 55+)		
Free with FCSS		Free
Schools		
Per Hour		15.00

10.3 RACQUET COURTS		GST INCLUDED
Adult		
Yearly		230.00
Monthly		30.00
10 Visit Punch Pass (6 month expiry)		35.00
Drop In		4.50
Student / Senior (ages 14-18 and 55+)		
Yearly		161.00
Monthly		21.00
10 Visit Punch Pass (6 month expiry)		35.00
Drop In		4.50

10.4 WALLEY BALL COURT - PER HOUR		GST INCLUDED
Per Court / Per Team (equipment provided)		12.00

10.5 AEROBICS		GST INCLUDED
8 Week Sessions		As Per Program Cost
Drop In Visits		As Per Program Cost

10.6 TANNING PACKAGES		GST INCLUDED
100 Minute Package		30.00
200 Minute Package		54.00
300 Minute Package		75.00
Unlimited Tanning per month w/ yearly fitness membership		35.00
Each minute		0.75

11.0 EARLY CHILDHOOD DEVELOPMENT CENTRE

2012

11.1	CHILDCARE SERVICES	A/R CODE	GST INCLUDED	
			Jan-Sept	Sept-Dec
	Registration fees		65.00	65.00
	12 - 18 months (per month)		730.00	745.00
	19 - 36 months (per month)		710.00	725.00
	3 - 4.5 years (per month)		680.00	695.00
	4.5 years and up (per month)		660.00	675.00
	Drop-in Care (per day)		46.00	50.00
11.2	SCHOOL AGED CARE		Jan-Sept	Sept-Dec
	After School Care - full time		385.00	395.00
	After School Care - part time		285.00	295.00
	Summer Care		650.00	660.00
11.3	DAY HOME		Jan-Sept	Sept-Dec
	Full Time (3+ days/week)		40.00/child/month	40.00/child/month
	Part Time (1-2 days/week)		20.00/child/month	20.00/child/month
	Drop In (6 or less days per month)		10.00/child/month	10.00/child/month
11.4	1/2 Day Beetle Bugs Program			Jan-Dec
	Monthly Flat Fee			325.00
	Daily Rate			25.00

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

2012

12.1	RENTAL RATES	A/R CODE	GST INCLUDED	
			Local	Non-profit
	Full Hall - weekday		500.00	400.00
	Full Hall - weekend day		700.00	560.00
	Half Hall - weekday		400.00	320.00
	Half Hall - weekend day		500.00	400.00
	Meetings (up to 50 people) - (Min 2 hr, Max 4 hr)		100.00	
	Kitchen Rental w/ In-house Catering		40 / hr	
	Kitchen Rental w/ External Catering (included supervisor)		70 / hr	
	Setup Day Before or Take Down (Max 4 hr)		30 / hr	
	Adding Curling Lounge (not including kitchen)		300.00	
	Adding Curling Lounge (including kitchen)		425.00	
	Running your own bar service		200.00	
	MCC Provide Bar Service		* Must make minimum of \$4000	
	Corkage (unlimited fountain pop)		2 / person	
	Portable Stage		20 / section	
	Handicapped ramp for stage		100.00	
	Coffee/Tea Service (1 urn of each)		50 / set	
	1 Urn of juice (approx. 50 glasses)		50 / urn	
	Plug-in Internet Service		25 / day	
	Wireless Internet Service		125 / day	
	Video Conferencing		125 / day	
	Rental of hall includes use of 1 projector screen			
	Use of Additional projectors		100 / day	
	Additional Staff		22 / person	
	Flip chart easel rental		10.00	
	Telescopic Easel		5.00	
	Flipchart Paper		40 / pad	
	Decoration Mounting Supplies		Prices Vary	
	*Includes kitchen supervision			
	**Damage fee is the same as the booking rate and must be paid separately.			
	***Reference to external caterer means that the Town's contracted caterer is on-site to supervise the kitchen facility.			
	***Reference to internal caterer means that the user is using the Town's contracted caterer and no additional charge is			
	***Weekday means (Monday - Thursday), Weekend means (Friday - Sunday).			
	***All rates subject to final approval of MCC facility manager			

13.0 FIRE DEPARTMENT FEE SCHEDULE

2012

13.1 Operations		A/R CODE	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 *		A/R CODE	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 inspections Report		A/R CODE	GST INCLUDED
	Lawyer or Realtor Agency Request		80.00
	Occupancy Load Certification		80.00
	Environmental scans		80.00
13.4 Fire Reports		A/R CODE	GST INCLUDED
	Insurance Company Requests		80.00
13.5 False Alarms		A/R CODE	GST INCLUDED
	First false alarm within a year		N/C
	Second false alarm within a year		80.00
	Third and all subsequent false alarms within a year		260.00

14.0 UTILITIES

14.1 Water				
	Consumption charge per m3 - inside town boundary			1.43
	Consumption charge per m3 - outside town boundary			1.58
	Consumption charge unmetered - inside town boundary			31.53
	Consumption charge unmetered - outside town boundary			34.84
	Sustainability Initiative per m3			0.10
	Basic Fixed Charge			13.50
	Bulk Water per m3			7.50
	Meter rental			104.00
	Service connection fee			36.50
	Penalty on outstanding balance owing			2.5%
	Reconnection fee			57.00
	Meter check deposit			36.00
	Damaged meter + all out of pocket costs			36.00
	Temporary water turn on			\$60.00 + \$40.00/week
14.2 Sewer				
	Consumption charge per m3 - inside town boundary			1.21
	Consumption charge per m3 - outside town boundary			1.37
	Consumption charge unmetered - inside town boundary			26.43
	Consumption charge unmetered - outside town boundary			30.05
	Basic Fixed Charge			13.50
	Sewer dumping charge			62.50
	Sewer Effluent			5.00 / cu
14.3 Aspen Waste Management Authority				
	Commercial			67.00
	Construction / Demolition / Debris			57.00
	Town Residential Collection or Public Works Department			67.00
	Residential Homeowners / Rental Property			67.00
	Compostables			30.00
	Recycling			67.00
	Sump Waste			60.00
	Asbestos	*		Negotiated
	Special or Event Waste	**		Negotiated
	Other (Event or Contracted)	***		Negotiated
* Asbestos loads must be pre-approved with shipping document and access code. Placement fee of \$50.00. Rate				
** Waste streams that require additional handing or administration or are deemed beneficial. Rate negotiated prior to				
*** Waste streams that are sourced out and negotiated prior to acceptance				