

DISTRICT OF LAKE COUNTRY

BYLAW 1130

A BYLAW TO AMEND FEES BYLAW 987, 2016

The Council of the District of Lake Country, in open meeting assembled, enacts as follows:

1. This bylaw shall be cited as "Fees Amendment Bylaw (Misc) 1130, 2020".
2. Fees Bylaw 987, 2016 is hereby amended as follows:
 - 2.1. Adding the following items under Section 2. Application of Bylaw in sequential order:
 - 2.3 A damage deposit may be required for rental of a District facility with the minimum amount being \$150.00 and the maximum amount to be determined by the Parks and Facilities Superintendent, based upon the facility in question and the risks for damage posed by the proposed event.
 - 2.4 The Parks and Facilities Superintendent or designate, is authorized to ban any individual or groups from District parks or facilities for engaging in behaviour that has the potential to negatively affect the health, safety and well-being of people attending the facilities and programs.

- 2.2. Deleting and replacing the first row of the table in Schedule 4 Planning Fees, with the following:

| Agricultural Land Reserve Application Type | Fee to Local Government | Fee to ALC | Total Fee Payable |
|--|-------------------------|------------|-------------------|
| Non-Adhering Residential Use | \$450 | \$450 | \$900 |
| Soil or Fill Use | \$750 | \$750 | \$1500 |
| Non-Farm Use or Subdivision | \$750 | \$750 | \$1500 |
| Exclusion | \$750 | \$750 | \$1500 |
| Inclusion | \$0 | \$0 | \$0 |

- 2.3. Deleting Schedule 2 Financial Fees, in its entirety and replacing it with Schedule A, attached hereto.
- 2.4. Deleting Schedule 3 Criminal Record Checks Fees, in its entirety and replacing it with Schedule B, attached hereto.
- 2.5. Deleting Schedule 9 Parks and Recreation Fees, in its entirety and replacing it with Schedule C, attached hereto.
- 2.6. Deleting Schedule 12, Community Complex Fees (Creekside, Gym, Foyer, Kitchen) in its entirety and replacing it with Schedule D, attached hereto.
- 2.7. Deleting Schedule 17 Fire Prevention, Burning, Safe Premises Fees in its entirety and replacing it with Schedule E, attached to and forming part of this bylaw.

READ A FIRST TIME this 15th day of September, 2020.
READ A SECOND TIME this 15th day of September, 2020.
READ A THIRD TIME this 15th day of September, 2020.

ADOPTED this 6th day of October, 2020.

Original signed by James Baker _____
Mayor

Original signed by Reyna Seabrook _____
Corporate Officer

I hereby certify the foregoing to be a true and correct copy of "Fees Amendment Bylaw (Misc) 1130, 2020" as adopted by Council on the 6th day of October, 2020.

Dated at Lake Country, B. C.

Corporate Officer

SCHEDULE A TO BYLAW 1130

SCHEDULE 2 FINANCIAL FEES

| | |
|--|--|
| Mortgage Holder Listing | \$10.00 per roll |
| Returned Payment Cheque Fee | \$25.00 |
| Interest on Accounts Receivable, unpaid after due date | 1.5% per month, compounded annually |
| Property Tax Roll Refund | \$25 per roll |

SCHEDULE B TO BYLAW 1130

SCHEDULE 3 POLICE INFORMATION CHECK FEES

| | |
|---|---------|
| Police Information Check - volunteer organization | \$15.00 |
| Police Information Check | \$45.00 |

SCHEDULE C TO BYLAW 1130

SCHEDULE 9 PARKS AND RECREATION FEES

- a. Fees are effective January 1 of each year.
- b. Fees set out in this Schedule shall increase annually by 2% and be rounded up to the nearest twenty-five cents (\$0.25) unless set out in a multi-year table.
- c. All fees are per hour unless otherwise indicated.
- d. Full payment of fees is due prior to use.
- e. No fees are charged for District or School District No. 23 use.
- f. All fees and payment schedules are negotiable by the Director or his designate.
- g. As determined by the Parks and Facilities Superintendent or designate, any use before or after the scheduled booking will be charged at 1.5 x the hourly rate for each additional half hour of use.
- h. Where a key FOB is provided for access to a District facility, a refundable deposit shall be required and refunded upon return of the FOB.
- i. Beasley Park Community Hall full day or event bookings:
 - Non-refundable 10% deposit required at time of booking
 - Full payment of fees and refundable damage deposit due 30 days prior to use
 - Event bookings includes:
 - Friday 5 pm to midnight
 - Saturday 8 am to 1 am
 - Sunday 8 am to noon
 - liquor clean up
 - use of kitchen

| BEASLEY PARK | | | |
|-----------------------------------|--------------|--------------|-------------------|
| Community Hall Kitchen | \$75.00 | | |
| | YOUTH | ADULT | COMMERCIAL |
| Community Hall | \$11.50 | \$40.00 | \$57.00 |
| Community Hall Event | \$375.00 | \$1,000.00 | \$1,500.00 |
| BEASLEY PARK SOCCER FIELDS | | | |
| | YOUTH | ADULT | COMMERCIAL |
| Lit Soccer Fields #1 and #2 | \$9.00 | \$25.00 | \$70.00 |
| Unlit Soccer Fields #3 to #7 | \$6.00 | \$23.00 | \$50.00 |
| WOODSDALE PARK | | | |
| | YOUTH | ADULT | COMMERCIAL |
| Tennis | \$5.50 | \$11.00 | \$27.50 |
| JACK SEATON PARK | | | |
| Baseball Field | \$11.50 | | |
| WINFIELD RECREATION CENTRE | | | |
| Baseball Field | \$11.50 | | |
| KEY FOB | | | |
| Refundable deposit | \$25.00 | | |
| ADDITIONAL FEES | | | |
| Electrical Permit | Actual | | |
| After Hours Staff time | \$30.00 | | |
| Liquor Clean Up Fee | \$85.00 | | |
| Cancellation Fee | \$5.00 | | |

SCHEDULE D TO BYLAW 1130

SCHEDULE 12 COMMUNITY COMPLEX FEES (CREEKSIDE, GYM, FOYER, KITCHEN)

- a. Fees are effective January 1 of each year
- b. Fees are per hour unless otherwise indicated.
- c. No fees are charged for District or School District No. 23 use.
- d. Bookings that include use of the Creekside Theatre require a 10% non-refundable deposit at the time of booking.
- e. Renters are responsible for performance or royalty fees such as SOCAN.
- f. Renters are responsible for their own set up and take down and ensuring the facility is left in a clean and orderly condition. Regular custodial work such as floor washing or sweeping is included.
- g. Gym bookings require a 2 hour minimum booking on weekends.
- h. Theatre bookings require a 4 hour minimum booking.
- i. A technician is required for all theatre rentals. Theatre equipment may not be used without the presence of a qualified technician.
- j. Capital Improvement Fees are charged for each person attending the theatre.
- k. The Community Complex Rental includes: theatre, one technician, gym, foyer and kitchen.
- l. The foyer may only be booked in combination with one of the other Community Complex spaces (gym or theatre). Use of the Foyer shall not restrict access to other rental spaces.
- m. All fees and payment schedules are negotiable by the Cultural Development Coordinator with approval from the Chief Financial Officer.

| THEATRE RENTAL | | 2017 | | |
|--|--|-------------|-------------|-------------|
| 4 hour rental | | \$550.00 | | |
| 4 hour rental – Non-Profit | | \$250.00 | | |
| 8 hour rental | | \$900.00 | | |
| 8 hour rental - Non-profit | | \$400.00 | | |
| Additional hours | | \$130.00 | | |
| Additional hours – Non-Profit | | \$75.00 | | |
| THEATRE SERVICES | | 2017 | 2018 | 2019 |
| Capital Improvement Fee (per attendee) | | \$1.00 | \$1.25 | \$1.50 |
| Ticket Service Fee Over \$15 (per ticket sold) | | \$2.50 | \$2.75 | \$3.00 |
| Ticket Printing Fee (per ticket) | | \$0.50 | | |
| Additional Technician | | \$35.00 | | |
| Lighting Technician | | \$30.00 | | |
| Grand Piano per day (plus tuning at cost) | | \$60.00 | | |
| GESS COMMUNITY GYM | | 2017 | | |
| Rental | | \$40.00 | | |
| Youth or Non-Profit | | \$25.00 | | |
| GESS COMMUNITY KITCHEN (per day) | | 2017 | | |
| Rental (per day) | | \$50.00 | | |
| Youth or Non-Profit (per day) | | \$40.00 | | |
| COMMUNITY COMPLEX | | 2017 | | |
| Set up in Foyer (Per Event) | | \$100.00 | | |
| Set up in Foyer Non-Profit (Per Event) | | \$75.00 | | |
| Liquor Clean Up Fee (flat rate) | | \$85.00 | | |
| Community Complex 8 am to 10 pm | | \$1,800.00 | | |
| Community Complex 8 am to 10 pm Non-Profit | | \$1,100.00 | | |
| Community Complex Additional Hours | | \$150.00 | | |
| Community Complex Additional Hours Non-Profit | | \$120.00 | | |

SCHEDULE E TO BYLAW 1130

SCHEDULE 17 FIRE PREVENTION, BURNING, SAFE PREMISES FEES

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|---|---|
| Attendance at non-compliant burn | Actual costs of labour and consumables +15% administration fee + equipment rates as per the regional mutual aid agreement of the day |
| Burning Permit | \$20.00 |
| Burning Permit for Farm assessed properties (Class 9) | \$30.00 |
| Fire Record Search Property Status Letter | \$200.00 |
| Fire Safety Plan Review | \$100.00 each |
| Subsequent reviews | \$75.00 each |
| Fire Safety Re-Inspection | \$100.00/hr |
| Fuel Dispensing Station Application | \$100.00 |
| Insect or Disease Burning Permit | \$0.00 |
| Safe Premises Inspection | \$2,500.00 |
| Safe Premises Re-Inspection | \$250 |
| Special Burning Permit | \$1,000.00/month |
| Special Burning Permit Extension | \$500.00/month |