

District of Barriere

REPORT TO COMMITTEE

Date: June 21, 2021	File: 530.20/Rpts
To: Committee of the Whole	From: B. Payette, CAO
Re: Commercial & Residential Water Rate Adjustment Proposal	

Background: On February 22, 2021, (April 6, 2021 for Motels), the District of Barriere Fees & Charges Bylaw No. 73 was amended to reflect a new tiered water usage rate that reflects the District's water conservation goals and attempt to get closer to cost recovery of the service. This newly adopted rate schedule is attached to this report for ease of reference.

Discussion: While considerable staff time was given to the new rate proposals that were submitted to Council which then went on to be considered at length through multiple meetings by Council, the full scope of the resulting bill total for some of the community's higher water consuming businesses was severely underestimated.

The good news is that the next billing cycle has not yet been generated and there is an opportunity for Council to have another look at the bylaw and consider any desired changes.

Attached is a draft bylaw amendment with a proposed rate change (in red) that staff believe will still support both the District's and local health authority's priority of water conservation while also helping our local businesses budget for the rate increases that need to happen over time in order to work towards recouping the cost of operating the service. Staff are suggesting that an annual percentage increase to the tiered rates be part of the annual budget process.

The District's finance software just recently was updated to permit mock billing. Four example businesses have been used to provide Council with real billing data to aid in the discussion and they are attached. For ease of comparison, the below chart extracts the water fee portion of the past, new (about to be billed if no changes are made) and proposed quarterly water bills:

Commercial/Industrial Mock Billing Comparison Chart

**Only WATER fees are reflected on this chart while the attached mock billing includes all utility charges (i.e. garbage, streetlights)*

Sample Business	Water Fees PRE-Amendment (highest historical usage in 3yrs provided)	Resulting Water Fees as it stands right now if <u>not changed</u> (again, based on highest historical usage in 3yrs)	Resulting Water Fees with Staff Proposed Rate Amendment
# 1 – Restaurant/Motel	\$806.96	\$8,556.85	\$1,667.35
# 2 - Restaurant	\$101.85	\$576.85	\$144.79
# 3 – Restaurant	\$278.66	\$2,776.85	\$511.35
# 4 – Industrial	\$921.66	\$9,811.85	\$1,918.35

Prepared by: B. Payette, CAO

NOTICE

Please make note of the following changes with your District of Barriere Water and Sewer Utility bills. This change will take effect April 1, 2021 and will be reflected on your June 30th quarterly billing

Water System Base Rates:

(based on usage from 0- 25 cubic meters/month or 0-75 cubic meters/quarter)

Hotels and Motels	\$33.30/per meter/month
Tier 1 – 76 – 90 m3 per quarter	\$ 2.00/per m3
Tier 2 – 91 – 120 m3 per quarter	\$ 3.00/per m3
Tier 3 – Greater than 121 m3 per quarter	\$ 5.00/per m3

Additional Water Meter Rates:

Residential / Per dwelling unit	\$ 33.85/month <i>or</i> \$101.85/quarter
Tier 1 – Residential: Between 76 – 90 cubic meters per quarter	\$1.00/per cubic meter
Tier 1 – Commercial & Industrial/Per Business Between 76 – 90 cubic meters per quarter	\$2.00/per cubic meter
Tier 2 – Residential: Between 91 - 120 cubic meters per quarter	\$2.00/per cubic meter
Tier 2 – Commercial & Industrial/Per Business Between 91 – 120 cubic meters per quarter	\$3.00/per cubic meter
Tier 3 – Residential: Greater than 121 cubic meters per quarter	\$4.00/per cubic meter
Tier 3 – Commercial and Industrial/Per Business Greater than 121 cubic meters per quarter	\$5.00/per cubic meter

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX**MOCK BILLING**

BILLING DATE

June 11, 2021

NAME 1245710000

Billing Period April 01, 2021 To June 30, 2021

PO BOX
BARRIERE, BC V0E1E0
Canada

September 14, 2020 CASH RECEIPT APPLIED

Previous Balance 769.99
20203387 (769.99)

PRE

Balance Forward 0.00 0.00

SERVICE ADDRESS

Route 1 Sequence 325

BASIC CHARGES

4 CU YARD GARBAGE CONTAINERS 55.00 55.61
4 CU HYDRAULIC LIFT - EACH 8.30 8.00 units/8.30 75.53
TRADE LIGHT 5.70 3.00 units/5.70 23.05
PAPER BILLING FEE 1.00 1.01
QUART. COMM. WATER 101.85 102.98
Total Basic Charges 258.18 258.18

LEGAL DESCRIPTION

Meter ID 1832637282

WATER CONSUMPTION CHARGES

Lot
Block
Plan

Prev Read 32796.390 September 01 Consumption 1,783.000 m³ Actual
Curr Read 34579.390 June 30 QUARTERLY WATER CONSUMPTION 705.11
PST 0.00
G.S.T. 822393757RT0001 0.00

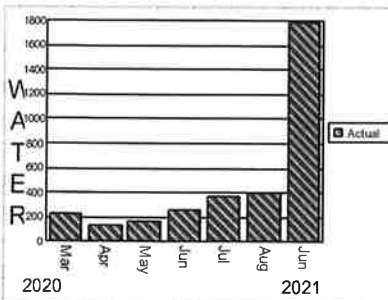
963.29

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE

June 11, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	963.29	1,011.45	December 31, 2021	963.29	
			Account Number		
			1245710000		

BARRIERE, BC V0E1E0
Canada

⑈ 1 2 4 5 7 1 0 0 0 0 ⑈

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX**MOCK BILLING**

BILLING DATE
June 14, 2021

NAME	1245710000
------	------------

Billing Period April 01, 2021 To June 30, 2021

PO
BARRIERE, BC V0E 1E0
Canada

September 14, 2020 CASH RECEIPT APPLIED

Previous Balance	769.99
20203387	(769.99)

AS IS

Balance Forward	0.00	0.00
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SERVICE ADDRESS

Route 1 Sequence 325

BASIC CHARGES

4 CU YARD GARBAGE CONTAINERS	55.00	55.61
4 CU HYDRAULIC LIFT - EACH 8.30 8.00 units/8.30		75.53
TRADE LIGHT 5.70 3.00 units/5.70		23.05
PAPER BILLING FEE 1.00		1.01
QUART. COMM. WATER 121.85		123.20

Total Basic Charges	278.40	278.40
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LEGAL DESCRIPTION

Meter ID 1832637282

WATER CONSUMPTION CHARGES

Lot
Block
Plan

Prev Read	32796.390	September 01	Consumption	1,783.000 m ³	Actual	
Curr Read	34579.390	June 30	QUARTERLY WATER CONSUMPTION			8,435.00
					PST	0.00
					G.S.T. 822393757RT0001	0.00

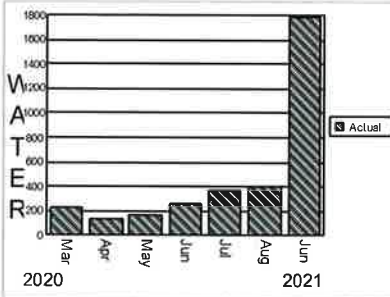
8,713.40

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE
June 14, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	8,713.40	9,149.07	December 31, 2021	8,713.40	
			Account Number		
			1245710000		

BARRIERE, BC V0E 1E0
Canada

1245710000

P.O. BOX 219 4936 BARRIERE TOWN ROAD
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SANDBOX

MOCK BILLING

BILLING DATE

June 11, 2021

NAME 1245710000

Billing Period April 01, 2021 To June 30, 2021

September 14, 2020 CASH RECEIPT APPLIED

Previous Balance 769.99
20203387 (769.99)

PO BOX
BARRIERE, BC V0E 1E0
Canada

PROPOSED

Balance Forward 0.00 0.00

SERVICE ADDRESS

BASIC CHARGES

Route 1 Sequence 325

4 CU YARD GARBAGE CONTAINERS 55.00 55.61
4 CU HYDRAULIC LIFT - EACH 8.30 8.00 units/8.30 75.53
TRADE LIGHT 5.70 3.00 units/5.70 23.05
PAPER BILLING FEE 1.00 1.01
QUART. COMM. WATER 122.22 123.58

Total Basic Charges 278.78 278.78

LEGAL DESCRIPTION

Meter ID 1832637282

WATER CONSUMPTION CHARGES

Lot
Block
Plan

Prev Read 32796.390 September 01 Consumption 1,783.000 m³ Actual
Curr Read 34579.390 June 30 QUARTERLY WATER CONSUMPTION 1,545.50
PST 0.00
G.S.T. 822393757RT0001 0.00

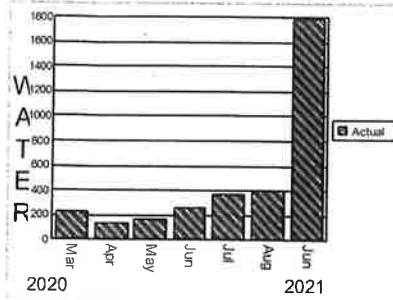
1,824.28

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



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P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE

June 11, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	1,824.28	1,915.49	December 31, 2021	1,824.28	
			Account Number		
			1245710000		

BARRIERE, BC V0E 1E0
Canada

1245710000

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
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(250) 672-9751

SANDBOX**MOCK BILLING**

BILLING DATE
June 11, 2021

NAME 1245642002

Billing Period April 01, 2021 To June 30, 2021

July 16, 2020 CASH RECEIPT APPLIED

Previous Balance 136.50
20202870 (136.50)

BARRIERE, BC V0E 1E0
Canada

PRE

Balance Forward 0.00 0.00

SERVICE ADDRESS

Route 1 Sequence 265

BASIC CHARGES

QUARTERLY SEWER FEE 120.00 121.33
PAPER BILLING FEE 1.00 1.01
QUART TRADE GARBAGE 84.45 85.39
QUART TRADE LIGHT 17.10 17.29
QUART. COMM. WATER 101.85 102.98
Total Basic Charges 328.00 328.00

328.00

LEGAL DESCRIPTION

Meter ID 1832658202

WATER CONSUMPTION CHARGES

Lot
Block
Plan

Prev Read 7096.290 June 30 Consumption 187.000 m³ Actual
Curr Read 7283.290 June 30 QUARTERLY WATER CONSUMPTION

0.00

0.00

PST 0.00

G.S.T. 822393757RT0001 0.00

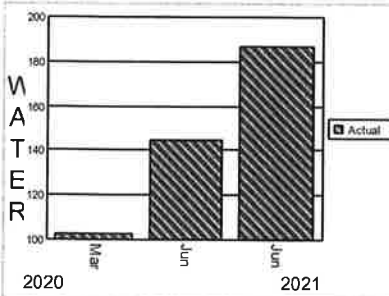
328.00

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

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P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE
June 11, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	328.00	344.40	December 31, 2021	328.00	
			Account Number		
			1245642002		

BARRIERE, BC V0E 1E0
Canada

1245642002

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX**MOCK BILLING**

BILLING DATE
June 14, 2021

NAME	1245642002
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Billing Period April 01, 2021 To June 30, 2021

PO BC
BARRIERE, BC V0E1E0
Canada

#2

July 16, 2020

CASH RECEIPT APPLIED

Previous Balance	136.50
20202870	(136.50)

AS IS

Balance Forward	0.00	0.00
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SERVICE ADDRESS

Route 1 Sequence 265

BASIC CHARGES

QUARTERLY SEWER FEE 120.00	121.33
PAPER BILLING FEE 1.00	1.01
QUART TRADE GARBAGE 84.45	85.39
QUART TRADE LIGHT 17.10	17.29
QUART. COMM. WATER 121.85	123.20

Total Basic Charges	348.22	348.22
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LEGAL DESCRIPTION

Meter ID 1832658202

WATER CONSUMPTION CHARGES

Lot
Block
Plan

Prev Read	7096.290	June 30	Consumption	187.000 m³	Actual	
Curr Read	7283.290	June 30	QUARTERLY WATER CONSUMPTION			455.00
						0.00
					PST	0.00
					G.S.T. 822393757RT0001	0.00

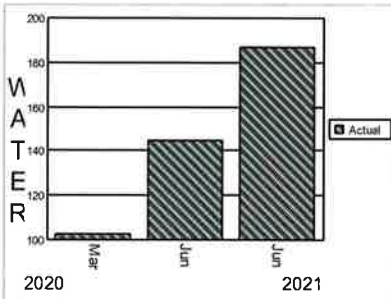
803.22

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

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P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE
June 14, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	803.22	843.38	December 31, 2021	803.22	

Account Number
1245642002

PO BC
BARRIERE, BC V0E1E0
Canada

1245642002

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

MOCK BILLING

BILLING DATE
June 11, 2021

NAME 1245642002

Billing Period April 01, 2021 To June 30, 2021

PO BOX
BARRIERE, BC V0E 1E0
Canada

July 16, 2020 CASH RECEIPT APPLIED

Previous Balance 136.50
20202870 (136.50)

PROPOSED

Balance Forward 0.00 0.00

SERVICE ADDRESS

BASIC CHARGES

Route 1 Sequence 265

#2

QUARTERLY SEWER FEE 120.00 121.33
PAPER BILLING FEE 1.00 1.01
QUART TRADE GARBAGE 84.45 85.39
QUAR TRADE LIGHT 17.10 17.29
QUART. COMM. WATER 122.22 123.58

Total Basic Charges 348.60 348.60

LEGAL DESCRIPTION

Meter ID 1832658202

WATER CONSUMPTION CHARGES

Lot
Block
Plan

Prev Read 7096.290 June 30 Consumption 187.000 m³ Actual
Curr Read 7283.290 June 30 QUARTERLY WATER CONSUMPTION 42.94
0.00
PST 0.00
G.S.T. 822393757RT0001 0.00

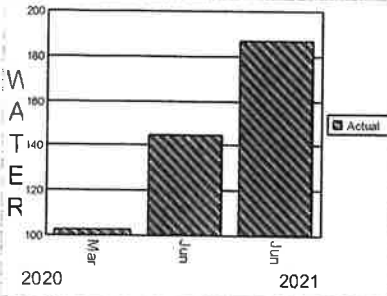
391.54

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

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P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE
June 11, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	391.54	411.12	December 31, 2021	391.54	

Account Number
1245642002

PO BOX
BARRIERE, BC V0E 1E0
Canada

1245642002

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX**MOCK BILLING**

BILLING DATE

June 11, 2021

NAME 1245494000

Billing Period April 01, 2021 To June 30, 2021

PO BOX
BARRIERE, BC V0E1E0
Canada

August 07, 2020

CASH RECEIPT APPLIED

Previous Balance 491.45
20203184 (491.45)

Balance Forward 0.00 0.00

SERVICE ADDRESS

Route 3 Sequence 940

BASIC CHARGES

4 CU YARD GARBAGE CONTAINERS 55.00 2.00 units/55.0 166.83
4 CU HYDRAULIC LIFT - EACH 8.30 24.00 units/8.30 209.81
QUAR TRADE LIGHT 17.10 17.29
QUART. COMM. WATER 101.85 102.98
Total Basic Charges 496.91 496.91

IFGAL DESCRIPTION

Meter ID 1832253027

WATER CONSUMPTION CHARGES

Lot
Block
Plan

Prev Read 12392.420 June 30 Consumption 627.000 m³ Actual
Curr Read 13019.420 June 30 QUARTERLY WATER CONSUMPTION 176.81
PST 0.00
G.S.T. 822393757RT0001 0.00

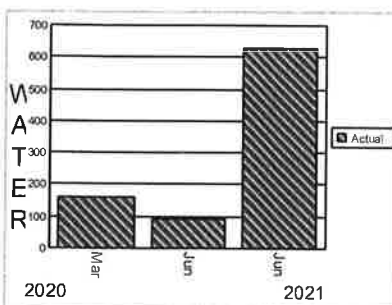
673.72

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE

June 11, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	673.72	707.41	December 31, 2021	673.72	
			Account Number		
			1245494000		

PO BOX
BARRIERE, BC V0E1E0
Canada

1245494000

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX**MOCK BILLING**

BILLING DATE
June 14, 2021

NAME	1245494000
------	------------

Billing Period April 01, 2021 To June 30, 2021

PO BOX
BARRIERE, BC V0E 1E0
Canada

#3

August 07, 2020 CASH RECEIPT APPLIED

Previous Balance	491.45
20203184	(491.45)

AS IS

Balance Forward	0.00	0.00
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SERVICE ADDRESS

Route 3 Sequence 940

BASIC CHARGES

4 CU YARD GARBAGE CONTAINERS 55.00 2.00 units/55.0	166.83
4 CU HYDRAULIC LIFT - EACH 8.30 24.00 units/8.30	209.81
QUAR TRADE LIGHT 17.10	17.29
QUART. COMM. WATER 121.85	123.20
Total Basic Charges	517.13

517.13

LEGAL DESCRIPTION

Meter ID 1832253027

WATER CONSUMPTION CHARGES

Lot
Block
Plan

Prev Read	12392.420	June 30	Consumption	627.000 m³	Actual	
Curr Read	13019.420	June 30	QUARTERLY WATER CONSUMPTION			2,655.00
					PST	0.00
					G.S.T. 822393757RT0001	0.00

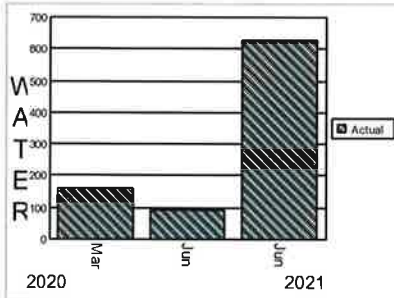
3,172.13

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE
June 14, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	3,172.13	3,330.74	December 31, 2021	3,172.13	

Account Number	1245494000
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PO BOX
BARRIERE, BC V0E 1E0
Canada

1245494000

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

MOCK BILLING

BILLING DATE
June 11, 2021

NAME 1245494000

Billing Period April 01, 2021 To June 30, 2021

PO BOX
BARRIERE, BC V0E 1E0
Canada

August 07, 2020 CASH RECEIPT APPLIED

Previous Balance 491.45
20203184 (491.45)

PROPOSED

Balance Forward 0.00 0.00

SERVICE ADDRESS

Route 3 Sequence 940

BASIC CHARGES

4 CU YARD GARBAGE CONTAINERS 55.00 2.00 units/55.0 166.83
4 CU HYDRAULIC LIFT - EACH 8.30 24.00 units/8.30 209.81
QUAR TRADE LIGHT 17.10 17.29
QUART. COMM. WATER 122.22 123.58

Total Basic Charges 517.51 517.51

LEGAL DESCRIPTION

Meter ID 1832253027

WATER CONSUMPTION CHARGES

Lot Prev Read 12392.420 June 30 Consumption 627.000 m³ Actual
Block Curr Read 13019.420 June 30 QUARTERLY WATER CONSUMPTION 389.50
Plan PST 0.00
G.S.T. 822393757RT0001 0.00

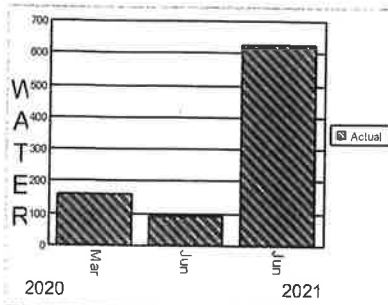
907.01

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

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P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE
June 11, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	907.01	952.36	December 31, 2021	907.01	
			Account Number		
			1245494000		

PO BOX
BARRIERE, BC V0E 1E0
Canada

1245494000

SANDBOX

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BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX**MOCK BILLING**

BILLING DATE
June 11, 2021

NAME	1245414200
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Billing Period April 01, 2021 To June 30, 2021

July 23, 2020

CASH RECEIPT APPLIED

Previous Balance	707.87
20203007	(707.87)

PO BOX
BARRIERE, BC V0E1E0
Canada

#4

PRE

Balance Forward	0.00	0.00
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SERVICE ADDRESS

Route 1 Sequence 786

BASIC CHARGES

QUAR TRADE LIGHT 17.10	17.10
QUART. COMM. WATER 101.85	101.85

Total Basic Charges	118.95	118.95
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METER DESCRIPTION

Meter ID 1834254788

WATER CONSUMPTION CHARGES

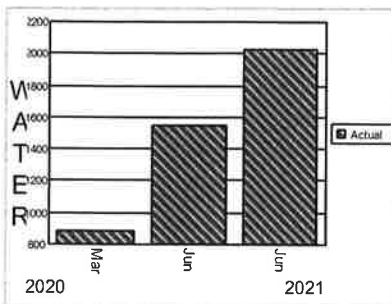
Lot	Prev Read	45048.780	June 30	Consumption	2,034.000 m ³	Actual	
Block	Curr Read	47082.780	June 11	QUARTERLY WATER CONSUMPTION			819.81
Plan							0.00
						PST	0.00
						G.S.T. 822393757RT0001	0.00

938.76**AMOUNT NOW DUE**

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



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SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE
June 11, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	938.76	985.70	December 31, 2021	938.76	
			Account Number		
			1245414200		

PO BOX
BARRIERE, BC V0E1E0
Canada

1245414200

SANDBOX

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BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

MOCK BILLING

BILLING DATE
June 14, 2021

NAME 1245414200

Billing Period April 01, 2021 To June 30, 2021

July 23, 2020

CASH RECEIPT APPLIED

Previous Balance 707.87
20203007 (707.87)

PO BOX
BARRIERE, BC V0E 1E0
Canada

#4

AS IS

Balance Forward 0.00 0.00

SERVICE ADDRESS

Route 1 Sequence 786

BASIC CHARGES

QUAR TRADE LIGHT 17.10
QUART. COMM. WATER 121.85

Total Basic Charges 138.95 138.95

LEGAL DESCRIPTION

Meter ID 1834254788 WATER CONSUMPTION CHARGES

Lot
Block
Plan

Prev Read 45048.780 June 30 Consumption 2,034.000 m³ Actual
Curr Read 47082.780 June 11 QUARTERLY WATER CONSUMPTION 9,690.00
PST 0.00
G.S.T. 822393757RT0001 0.00

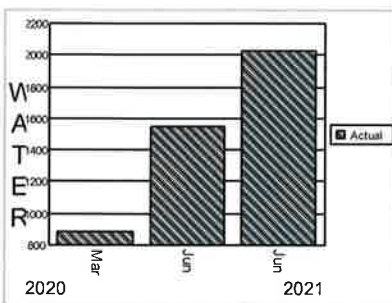
9,828.95

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE
June 14, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	9,828.95	10,320.40	December 31, 2021	9,828.95	
			Account Number		
			1245414200		

PO BOX
BARRIERE, BC V0E 1E0
Canada

1245414200

SANDBOX

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BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX**MOCK BILLING**

BILLING DATE
June 11, 2021

NAME	1245414200
------	------------

Billing Period April 01, 2021 To June 30, 2021

PO BOX
BARRIERE, BC V0E1E0
Canada

#4

July 23, 2020

CASH RECEIPT APPLIED

Previous Balance	707.87
20203007	(707.87)

PROPOSED

Balance Forward	0.00	0.00
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SERVICE ADDRESS

Route 1 Sequence 786

BASIC CHARGES

QUAR TRADE LIGHT 17.10	17.10
QUART. COMM. WATER 122.22	122.22

Total Basic Charges	139.32	139.32
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LEGAL DESCRIPTION

Meter ID 1834254788

WATER CONSUMPTION CHARGES

Lot
Block
Plan

Prev Read	45048.780	June 30	Consumption	2,034.000 m ³	Actual	
Curr Read	47082.780	June 11	QUARTERLY WATER CONSUMPTION			1,796.50
						0.00
						PST 0.00
						G.S.T. 822393757RT0001 0.00

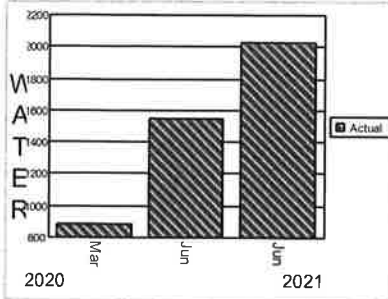
1,935.82

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

PENALTIES HAVE BEEN WAIVED UNTIL DECEMBER 31, 2020 DUE TO COVID-19



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

SANDBOX

P.O. BOX 219 4936 BARRIERE TOWN ROAD
BARRIERE, BC V0E1E0
(250) 672-9751

SANDBOX

BILLING DATE
June 11, 2021

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	1,935.82	2,032.61	December 31, 2021	1,935.82	
			Account Number		
			1245414200		

PO BOX
BARRIERE, BC V0E1E0
Canada

11 1245414200 11

**DRAFT - DISTRICT OF BARRIERE
BYLAW NO. 203**

A BYLAW TO AMEND FEES AND CHARGES BYLAW NO.73

WHEREAS pursuant to the provisions of the Community Charter, Council may by Bylaw impose fees and other charges to recover the cost of a service:

NOW THEREFORE the District of Barriere in open meeting assembled, enacts as follows:

1. This Bylaw may be cited as “*Fees and Charges Bylaw No. 73, Amendment Bylaw No. 203*”
2. Bylaw No. 73, as amended, is hereby further amended by:
 - a. replacing its existing ‘**Schedule 4**’ with the new “*Schedule 4 – Public Works and Services*” attached to this Bylaw; and

READ A FIRST TIME this day of , **2021.**

READ A SECOND TIME this day of , **2021.**

READ A THIRD TIME this day of , **2021.**

ADOPTED this day of , 2021.

Mayor Ward Stamer

Tasha Buchanan, Corporate Officer

SCHEDULE 4 – Public Works and Services

Note: A 5% late payment fee will be automatically levied on all fees not paid by the said due date.

Solid Waste Disposal Services:

Occupied dwelling unit - For weekly pickup of one (1) regulation garbage container and an additional \$1.00 for each additional bag	\$14.60/month
Pensioners 65 years of age and older - For weekly pickup of one (1) regulation garbage container and an additional \$1.00 for each additional bag	\$ 9.95/month
Trade Premises - For twice weekly pick-up of five (5) regulation garbage containers and \$1.00 for each additional container	\$ 29.15/month
Hydraulic Container Rental	\$75.00/month
Hydraulic Container Pick-up	\$10/per lift
Hydraulic Container Start-up Deposit	\$200.00 one-time fee

Street Lighting:

Dwelling Unit	\$ 4.50/month
Trade Premises	\$ 5.70/month

Water System Base Rates:

***Residential - based on usage from 0- 25 cubic meters/month or 0-75 cubic meters/quarter**

***Commercial & Industrial – based on usage from 0-100 cubic meters/quarter**

Residential / Per dwelling unit	\$ 33.95/month or \$101.85/quarter
Post Office	\$ 48.75/month
Police Detachment building	\$ 119.85/month
Hotels and Motels	\$33.30/per meter/month
Tier 1 – 76—90 101 - 300 m3 per quarter	\$ 2.00 0.50 /per m3
Tier 2 – 91—120 301 – 450 m3 per quarter	\$ 3.00 0.75 /per m3
Tier 3 – Greater than 424 451 m3 per quarter	\$ 5.00 1.00 /per m3
Commercial & Industrial/Per Business	\$41.95/month or \$121.85/quarter

Additional Water Meter Rates:

Tier 1 – Residential: Between 76 – 90 cubic meters per quarter	\$ 4.00 0.50 /per cubic meter
Tier 1 – Commercial & Industrial/Per Business Between 76—90 101 – 300 cubic meters per quarter	\$ 2.00 0.50 /per cubic meter
Tier 2 – Residential: Between 91 - 120 cubic meters per quarter	\$ 2.00 0.75 /per cubic meter
Tier 2 – Commercial & Industrial/Per Business Between 91—120 301 – 450 cubic meters per quarter	\$ 3.00 0.75 /per cubic meter
Tier 3 – Residential: Greater than 121 cubic meters per quarter	\$ 4.00 1.00 /per cubic meter
Tier 3 – Commercial and Industrial/Per Business Greater than 424 451 cubic meters per quarter	\$ 5.00 1.00 /per cubic meter
Unmetered Connection	\$300.00/month

Water Connection and Turn ON/OFF Connection Fees:

Turn ON / Service Call – Scheduled (>48hrs) during regular hours	\$50.00
- Unscheduled (<48hrs) during regular hours	\$65.00
- after hours	\$140.00
Turn OFF/ Service Call – Scheduled (>48hrs) during regular hours	\$50.00
- Unscheduled (<48hrs) during regular hours	\$65.00
- after hours	\$140.00
Application to Connect	\$450.00 + any applicable earthworks at actual cost
Water Meter & Associated Parts	Actual Cost + tax
Water Meter Install Confirmation Deposit (*to be refunded once install is confirmed by Water Department)	\$50.00
Final Meter Read	\$25.00

Temporary Water Use Permit Fees:

Connection (non-refundable)	\$ 450.00
Refundable Deposit	\$1,000.00
Tier 1 – Cost of Water (0-25 m3)	\$ 3.00/per m3
Tier 2 – Cost of Water (26+ m3)	\$ 5.00/per m3
Turn On/Off Fee (normal business hours only)	\$ 50.00 each

Fire Hydrant Use Permit Fees:

Connection (non-refundable)	\$ 450.00
Refundable Deposit	\$1,000.00
Tier 1 - Cost of Water (0-25 m3)	\$ 3.00/per m3
Tier 2 – Cost of Water (26+ m3)	\$ 5.00/per m3

Sewer User Rates: *per month

Each Dwelling Unit (Birch Lane Wastewater Plant - Bylaw No.50)	\$75.63/month	\$908.60/year
Each Dwelling Unit (Downtown Solar Aquatics Plant – Bylaw No. 50)	\$44.00/month	\$528.00/year
Each Dwelling Unit (Clary Subdivision Plant – Bylaw No. 50)	\$44.00/month	\$528.00/year

Sewer Connection Fees: *all systems

Application to Connect	\$225.00 + any applicable earthworks at actual cost
Wastewater Disposal Fee (not septage)	\$33/per cubic meter