

THE CORPORATION OF THE CITY OF IQALUIT

BY-LAW No. 813

CONSOLIDATED FEES AND CHARGES BY-LAW

A **BY-LAW** of the City of Iqaluit in the Nunavut Territory to consolidate and otherwise establish the fees and charges payable for:

- (a) City documents, facilities, infrastructure, information, materials, products, programs, public utilities and services (collectively the “Services”); and
- (b) for costs payable by the City for services or activities provided or done by or on behalf of any entity.

WHEREAS the *Cities, Towns and Villages Act* RSNWT (Nu) 1988, c C-8, allows the Council for the City of Iqaluit (“Council”) to establish, by by-law, fees and/or other charges for Services;

WHEREAS the Council deems it expedient and wishes to both consolidate and update the various fees and charges to be collected by the City;

NOW, THEREFORE, THE COUNCIL OF THE MUNICIPAL CORPORATION OF THE CITY OF IQALUIT, in regular sessions duly assembled, enacts as follows:

1. This By-law may be cited as the “Consolidated Fees and Charges By-law No. 813, 2016”.
2. In this By-law the term “person” means an individual human being or a corporation and includes a partnership, society, and an association or a group of persons acting in concert unless the context explicitly or by necessary implication otherwise requires.
3. Council hereby establishes the fees and charges as set out Schedule “A” (“Fees and Charges”) which forms part of this By-law.
4. The City will apply all Fees and Charges as prescribed in Schedule “A” to the By-law.
5. The CAO may prescribe terms and conditions for billing customers and payment plans that do not otherwise contradict the provisions of this By-law, including:
 - a) at the time the transaction is initiated;
 - b) upon receipt of the Service(s); or
 - c) if subsection 5(a) or (b) are not applicable, upon the due date specified in any invoice issued by the City to any person in connection with a Fee and/or Charge imposed by this By-law.
6. No request by any person for a Service will be processed or provided unless and until the person requesting the Service has paid the applicable Fee or Charge in the prescribed amount set out in Schedule “A.”

7. The Fees and/or Charges imposed pursuant to this By-law on a person constitute a debt. The City may actively pursue the collection of outstanding receivables.
8. The Fees and/or Charges set out in Schedule “A” to this By-law may be reduced. The decision whether to reduce a Fee or Charge will be made by a three person Committee consisting of the Mayor or Deputy Mayor, the CAO and the Director of Corporate Finance. The citizen seeking a reduction of a Fee and/or Charge has the responsibility to prove financial hardship to the Committee and shall produce relevant documents as requested by the Committee.
9. Subject to section 12, where this By-law establishes a Fee or Charge that has been established by By-law, resolution or other manner that predates the effective date of this By-law, the Fee or Charge in this By-law shall be the applicable Fee or Charge.
10. This By-law may be cited as the Fees and Charges By-Law.
11. This By-law shall be reviewed and evaluated for effectiveness every three (3) years and Schedule “A” shall be reviewed and evaluated by the end of each fiscal year.
12. All By-laws inconsistent with this By-law are hereby repealed except for all and any By-laws relating to payment of City mill-rate taxes (“Property Tax”). To the extent there is no inconsistency between any Property Tax By-law and this By-law, this By-law shall govern.
13. This by-law shall come into effect on January 1, 2017.

THIS BY-LAW READ a First Time this 12 day of April, 2016, A.D.

Madeleine Redfern

Mayor

Muhamud Hassan

Chief Administrative Officer

THIS BY-LAW READ a Second Time this 26 day of July, 2016, A.D.

Madeleine Redfern

Mayor

Muhamud Hassan

Chief Administrative Officer

THIS BY-LAW READ a Third Time this 25 day of October, 2016, A.D.

Madeleine Redfern

Mayor

Muhamud Hassan

Chief Administrative Officer

CITY OF IQALUIT
SCHEDULE “A”
CONSOLIDATED FEES AND CHARGES BY-LAW NO. 813

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
DEPARTMENT OF PUBLIC WORKS	
Municipal Services – Deposit	\$ 175.00
Municipal Services – Application	\$ 35.00
Municipal Services – Call-out	\$ 250.00
Meter Installation – 1 inch	\$ at cost
Meter Installation – 1.5 inch	\$ at cost
Meter Installation – larger than 1.5 inch	Developer Expense
Meter Reading	\$ 50.00
Meter Test	\$ 185.00
Water/Sewer Connection	\$ 50.00
Utility Cut	\$ 110.00
Road Closure Permit	\$ 50.00
Residential Water Rate (per Litre)	\$ 0.02
Residential Water Subsidy Rate (per Litre)	\$ -0.0013
Commercial/Weekend Water Rate (per Litre)	\$ 0.02
Government Water Rate (per Litre)	\$ 0.02
Residential Monthly Garbage Pick-up	\$ 38.48
Commercial Garbage Pick-up (6 days/week)	\$ 384.78
Commercial Garbage Pick-up (twice /week)	\$ 256.52
Government Garbage Pick-up (6 days/week)	\$ 384.78
Government Garbage Pick-up (twice/week)	\$ 256.52
Unscheduled Garbage Pick-up (each pick-up)	\$ 660.00
Car/Truck Body Disposal	\$ 500.00
Snowmobile Disposal	\$ 200.00
Large Appliance Disposal (per item)	\$ 100.00
Refrigerator/Freezer/ACU Disposal (per item)	\$ 125.00

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
Bulk Items (larger than truck body disposal (per m ³))	\$ 160.00
Mixed Waste (un-segregated)	Not Accepted
Electronic-Waste (per unit)	\$ 40.00
Automotive Battery Disposal (each)	\$ 25.00
Oil Tank Disposal (each)	\$ 200.00
Tire Disposal (each)	\$ 70.00
Segregated Salvageable Wood Disposal (per m ³)	\$ 12.00
Construction Debris Disposal (per m ³)	\$ 100.00
DEPARTMENT OF EMERGENCY AND PROTECTIVE SERVICES	
MEDEVAC to and from: Airport/Home/Nursing/Other Area to Hospital	\$ 900.00 per patient per call
Emergency Medical Transport	\$ 900.00 per patient per call
Ambulance Standby (Unit M1, M2 & M3)	\$ 200.00 per hour
Department personnel (Other)	\$ 60.00 per hour
Department personnel Lieutenant	\$ 70.00 per hour
Department personnel Captain	\$ 80.00 per hour
Department personnel Deputy Chief	\$ 100.00 per hour
Department personnel Chief	\$ 125.00 per hour
Residential Alarm Monitoring (Single family use) Paid by owner/occupant (First Type of Monitoring)	\$ 30.00 per month
Residential Alarm Monitoring (Single family use) Paid by owner/occupant (Each Additional Type of Alarm Added)	\$ 10.00 per month
Commercial Alarm Monitoring (First Type of Monitoring)	\$ 60.00 per month
Commercial Alarm Monitoring (Each Additional Type of Monitoring)	\$ 20.00 per month
Alarm Monitoring - Elevator Emergency Telephone	\$ 125.00 per month
Commercial Call Receiving and Dispatch Services	\$ 60.00
Voice Pager-Pager buyout (per unit)	\$ 700.00
Voice Pager Paging Service (per unit)	\$ 5.00
Portable Radio Rental (per unit)	\$ 100.00
Undue number of false alarms	Written notice (six month time frame)

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
False Fire Alarm Response	\$ 100.00
False Fire Alarm Response (Second)	\$ 200.00
False Fire Alarm Response (Third & Subsequent False Alarms)	\$ 500.00
Fire Engine Truck	\$ 500.00 per hour
Aerial Ladder Truck	\$ 700.00 per hour
Fire Engine Back-up (503)	\$ 300.00 per hour
Passenger Vehicle Standby (4x4)	\$ 75.00 per hour
Utility Vehicle Standby (UTV)	\$ 100.00
Small Motorized Equipment	\$ 180.00
Non-Motorized Equipment & Supplies	\$ 50.00
Perishable Supplies (actual replacement costs x 3)	
Firefighting Training Simulator (except CGS Office of the Fire Marshall)	\$ 1000.00
Training Grounds Structures	\$ 400.00
Open burning in Sea Container and Outdoor area	\$ 200.00
Residential Firefighting (Single & Semi-Detached Buildings)	\$ flat rate of 2,500.00/2hrs or less
Motor Vehicle Firefighting	\$ 500.00 per
Other Buildings Firefighting (Multi-family occupancy, commercial, institutional, industrial building)	\$ 2,500.00/2hrs or more plus personnel and vehicles
Prevention of fire motor vehicle accident / with or without auto extrication	\$ 500.00 per
MUNICIPAL ENFORCEMENT	
Responsible Pet Owners By-law (By-law #796)	
Male or Female Unaltered dog	\$ 55.00
Spayed or Neutered Dog	\$ 35.00
Unaltered dog under 6 months	\$ 35.00
Vicious Animal	\$ 250.00
Male or Female Unaltered Cats	\$ 30.00
Spayed or Neutered Cats	\$ 15.00
Unaltered Cat (under 6 months)	\$ 15.00
Replacement Tag	\$ 10.00

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
Nuisance Animal License	\$ 100.00
Dog Impound Fees	\$ 75.00 plus GST
Cat Impound Fees	\$ 75.00 plus GST
Vicious Animal Impound Fees	\$ 250.00 plus GST
Dog Care and Sustenance Daily	\$ 20.00 plus GST
Cat Care and Sustenance Daily	\$ 15.00 plus GST
Veterinary Fees	\$ Amount Expended
Destruction of Dog or Cat	\$ 40.00
Highway Traffic By-Law #319	
Towing Fee	\$ 180.00
Impound and Storage Fee	\$ 20.00
Administrative Fee	\$ 15.00
All-Terrain Vehicle By-Law #557	
Towing Fee	\$ 180.00
Impound and Storage Fee	\$ 20.00
Administrative Fee	\$ 15.00
Snow Emergency By-Law #797	
Towing Fee	\$ 180.00
Impound and Storage Fee	\$ 20.00
Administrative Fee	\$ 15.00
All-Terrain Vehicle By-Law #557	
Motorized Snow Machine Registration	\$ 25.00
Outside Agency Training	
Officer Safety Course (5 Full Days)	\$ 500.00 per
OC Spray – One (1) Day	\$ 250.00 per
Impact Weapon – One (1) Day	\$ 250.00 per
Firearms Certification (Full 5 Days)	\$ 500.00 per
High Risk Vehicle Stop – Three (3) Days	\$ 500.00 per
Radar / Laser – Two (2) Days	\$ 250.00 per
Interdepartmental Request Overtime	
Enforcement Vehicle (per vehicle)	\$ 200.00 per hour

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
Enforcement Officer	\$ 60.00 per hour
Sergeant	\$ 80.00 per hour
Chief	\$ 125.00 per hour
False Alarm Response (call out)	
Enforcement Officer	\$ 35.00 4 hour minimum
Enforcement Vehicle	\$ 200.00 per hour
Outside Agency Request (No MOU)	
Enforcement Vehicle (per vehicle)	\$ 200.00 per hour
Enforcement Officer	\$ 60.00 per hour
Sergeant	\$ 80.00 per hour
Chief	\$ 125.00 per hour
Taxi By-Law #590	
Livery License	\$ 500.00
Tax Vehicle License	\$ 100.00
Taxi Vehicle / License Transfer	\$ 50.00
Tax Driver's License	\$ 100.00
Replacement License Fee or Amendment	\$ 50.00
DEPARTMENT OF PLANNING AND DEVELOPMENT	
Amendment Applications	
General Plan Amendment	\$ 3,000.00
Zoning Amendment (text amendment only)	\$ 2,000.00
Zoning Amendment (schedule change)	\$ 400.00
Zoning Application submitted concurrently with a General Plan Amendment	40% fee reduction on zoning fee
Development Permit Application	
Residential: 1 to 6 dwelling units	\$ 600.00 for 1 unit plus \$350 for each additional unit
Residential: more than 6 dwelling units	\$ 2,350.00 plus \$150 for each additional unit greater than 6 units
Non-residential: less than 500 m ² (gfa)	\$ 2,000.00

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
Non-residential: between 500 m ² (gfa) and 1,000 m ² (gfa)	\$ 3,500.00
Non-residential: greater than 1,000 m ² (gfa) and 2,000 m ² (gfa)	\$ 3,500.00 plus \$10.00 for each m ² in excess of 1,000m ²
Dwelling units in a non-residential building	\$ Applicable "non- residential" fee above plus \$150 per unit.
Residential addition (where no existing Development Permit to amend)	\$ 300.00
Addition of or enclosure of steps, patio or deck	\$ 100.00
Accessory structure, including sign, or building less than 40m ² (gfa)	\$ 100.00
Accessory structure or building that requires Council approval	\$ 700.00
Change of Use - MINOR - to a home based business, secondary suite or any other similar change of use deemed minor by the Development Officer	\$ 200.00
Change of Use - MAJOR - Any change of use deemed major by the Development Officer and where no existing Development Permit on file	\$ 500.00
Amendment to Development Permit - MINOR (Staff Decision & where Development Officer deems minor in nature)	\$ 500.00 or 50% of new application cost, whichever is less
Amendment to Development Permit - MAJOR (Council Decision & where Development Officer deems major in nature)	\$ 1,200 .00 or 50% of new application cost, whichever is less
Variances	
Variance Request	\$ 500.00
Plans of Subdivision	
Resurvey Application – lot line adjustments, merging of lots, or splitting of lots	\$ 1,500.00 plus \$150.00 for each additional lot over 3 existing lots
Survey Application – Creation of new lots	\$ 2,000.00 for one lot, plus \$250.00 for each additional lot
Revision to resurvey application	\$ 500.00
Revision to survey application (creation of new lots)	\$ 750.00
Extension to subdivision approval	400.00
Other Fees	
Extension to a Development Permit	\$ 150.00
Development Agreement	\$ 1000.00
Demolition Permit	\$ 75.00
Occupancy Permit - 1 to 4 dwelling units	\$ 200.00
Occupancy Permit - All Other Development	\$ 300.00
Occupancy Permit – Subsequent Inspections	\$ 50.00

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
Moving Permit	\$ 75.00
Easements / Encroachment Agreements	\$ 500.00
Administration Fee (where an application is withdrawn prior to processing)	\$ 125.00
Zoning Compliance Letter - MINOR (residential 1 or 2 units on a lot or less than 500m2 of non-residential development)	\$ 350.00
Zoning Compliance Letter - MAJOR (residential 3+ units on a lot than 500m2 of non-residential development)	\$ 600.00
Legal Description Confirmation Request	\$ 10.00
Zoning Confirmation Request	\$ 10.00
Document Request (copy of Development Permit; site plan, etc) - electronic	\$ 10 .00 for the first document and \$2 for each subsequent document
Document Request (copy of Development Permit; site plan, etc) – paper	\$ 1.00 per page
Housing Atlas	\$ 20.00
City Map – small	\$ 25.00
City Map – large	\$ 35.00
Land Division Fees	
Land Application	\$ 300.00
Call for Proposal	\$ 600.00
New Lease	\$ 400.00
Consent to Refinance	\$ 300.00
Lease Transfer Fee	\$ 400.00
Surrender of Lease	\$ 100.00
Document Request	
Document Request (lease, etc.) - electronic	\$ 10.00 for the first document and \$2.00 for each subsequent document
Document Request (lease, etc.) - paper	\$ 1.00 per page
Courier Fee	\$ 50.00
DEPARTMENT OF RECREATION	
ICE PROGRAM	
<i>Public Skate</i>	
under 2	Free

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
2 – 12 years	\$ 3.00
13 – 18 years**	\$ 4.50
Adult (19+)**	\$ 6.00
Family**	\$ 12.00
Attendant (accompanying person with disability)	FREE
<i>3-month Skate Pass</i>	
under 2	FREE
2 – 12 years	\$ 45.00
13 – 18 years**	\$ 67.50
Adult (19+**)	\$ 90.00
Family**	\$ 180.00
<i>Skate Rentals</i>	\$ 3.00
<i>Prime Hockey/Figure/Broomball</i>	
Adults (19+) per hour*	\$ 125.00
Youth per hour	\$ 70.00
Combined	n/a
<i>Non-Prime Hockey/Figure/Broomball</i>	
Adults (19+) per hour*	\$ 90.00
Youth per hour	\$ 54.00
<i>Arena Birthday Party (1 hour ice/1 hour lobby/skate rental)*</i>	\$ 219.00
AWG INDOOR SPORTS FIELD	
<i>Prime Time</i>	
Adults (+19) per hour*	\$ 94.00
Youth per hour	\$ 56.40
Combined	\$ n/a
<i>Non-Prime Time</i>	
Adults (+19) per hour*	\$ 70.00
Youth per hour	\$ 42.00
Combined	n/a
Bouncy Castle (on turf) – per hour*	\$ 125.00
Bouncy Castle (on turf) – per day*	\$ 600.00

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
<i>Turf Birthday Party Package (2 hours turf/2 hour lobby)</i>	
Turf and Lobby*	\$ 253.00
Inflatable Bouncer x 1*	\$ 350.00
Inflatable Bouncer x 2*	\$ 510.00
Indoor Skateboard Park	
<i>Admission Fees</i>	
12 & under	\$ 3.00
13+**	\$ 4.00
Family**	\$ 8.00
Attendant (accompanying a person with disability)	FREE
<i>Monthly Pass</i>	
12 & under	\$ 25.00
13+**	\$ 35.00
Family**	\$ 70.00
<i>Skate Park Birthday Party</i>	
2 hours park, lobby and equipment*	\$ 250.00
Skate Park Rental – per hour* (incl. Lobby)	\$ 125.00
Facility Rentals	
<i>Abe Okpik Hall</i>	
NFP/Private per hour*	\$ 65.00
Commercial per hour*	\$ 80.00
NFP/Private per day*	\$ 390.00
Commercial per day*	\$ 480.00
<i>Elders Qammaq</i>	
NFP/Private per hour*	\$ 65.00
Commercial per hour*	\$ 80.00
NFP/Private per day*	\$ 390.00
Commercial per day*	\$ 480.00
<i>AWG Lobby</i>	
NFP/Private per hour*	\$ 65.00
Commercial per hour*	\$ 80.00

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
NFP/Private per day*	\$ 390.00
Commercial per day*	\$ 480.00
<i>AWG Arena Floor</i>	
NFP/Private per hour*	\$ 150.00
Commercial per hour*	\$ 180.00
NFP/Private per day*	\$ 800.00
Commercial per day*	\$ 960.00
<i>Ice Panel Installation</i>	
Base Rate (install/remove)*	\$ 1,650.00
Per day – Weekends*	\$ 1,000.00
Per day – Weekdays*	\$ 750.00
<i>Curling Leagues</i> –Curling Club per season	\$ 18,000.00
<i>Curling Rink Ice (4 Sheets)</i>	
NFP/Private per hour – bonspiels and rentals*	\$ 100.00
Commercial per hour – bonspiels and rentals*	\$ 120.00
NFP/Private per hour youth*	\$ 60.00
<i>Curling Rink Birthday Party</i>	\$ 200.00
<i>Curling Ring Floor</i>	
NFP/Private per hour*	\$ 150.00
Commercial per hour*	\$ 180.00
NFP/Private per day*	\$ 750.00
Commercial per day*	\$ 900.00
<i>Facility Reservation Deposit</i>	\$ 500.00
Equipment Rental	
<i>Tables</i> – per day*	\$ 7.00
<i>Chairs</i> – per day*	\$ 10.00
<i>Port-a-potties</i> – per unit/day, includes delivery and pump-out*	\$ 150.00
<i>Full Stage – 20 pieces</i>	
per event*	\$ 800.00
per piece/day*	\$ 50.00
Barricades – per day – booking fee*	\$ 25.00

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
<i>Outdoor Facilities</i>	
Soft ball field – league play – per team**	\$ 250.00
Soft ball field – Tournaments or rentals per hour*	\$ 35.00
Park/Iqaluit Square Rental – booking fee per day*	\$ 25.00
<i>Miscellaneous Programs and Services</i>	
Break Camp – 6-12 years/week no lunch	\$ 90.00
Break Camp – second child	n/a
Summer Day Camp – 6-12 years/week no lunch	\$ 50.00
Lunch Supervision/day	\$ 10.00
Soccer Program (fall/winter or spring/summer) – 4-14 years/seasons	\$ 60.00
Soccer Program (summer) 4-14 years/season	\$ 60.00
After School Recreation Program – per week (3 days)	\$ 30.00
Auxiliary Power use AWG – per day*	\$ 300.00
Storage Locker – Ice Season (per season)*	\$ 100.00
Storage Locker – Turf Season (per person)*	\$ 60.00
Vendor Fee (per day, per table or unit)*	\$ 20.00
Recreation Worker Fee – per worker, per hour*	\$ 46.00
Reissuing receipts – per receipt**	\$ 15.00
Refund processing fee-programs – per refund**	\$ 25.00
Refund processing fee-facilities – per refund**	\$ 25.00
<i>Licensed Tournament/Competition</i>	
Licensed Event Fee – large event (arenas, curling rink, indoor sports, field, ball field, hall rental)*	\$ 200.00
Licensed Event Fee – small event (curling rink lobby and AWG lobby)*	\$ 100.00
*+GST ** GST included	
Department of Corporate Services	
Tax Certificate	\$ 100.00
Copies of Accounts/Invoices (up to 2 copies)	\$ 15.00
Cheque Replacement	\$ 20.00
Payments by credit cards (Visa & MasterCard only)	\$ 2,500.00 limit per transaction

DESCRIPTION OF SERVICE, PROGRAM, DOCUMENT, ETC.	FEE/CHARGE
Payments exceeding credit card limit	Cheque, EFT