

CITY OF PRINCE GEORGE
BYLAW NO. 8030

A Bylaw to amend the "City of Prince George Comprehensive Fees and Charges Bylaw No. 7557, 2004".

WHEREAS Council enacted "City of Prince George Comprehensive Fees and Charges Bylaw No. 7557, 2004", to establish the fees and charges set out for the City;

AND WHEREAS Council deems it desirable to amend the "City of Prince George Comprehensive Fees and Charges Bylaw No. 7557, 2004", by replacing the fees and charges in Schedule "A", Section "A-6", that establish the fees and charges for the garbage collection rates;

NOW THEREFORE the Council of the City of Prince George, in open meeting assembled, **ENACTS AS FOLLOWS:**

1. That "City of Prince George Comprehensive Fees and Charges Bylaw No. 7557, 2004", be amended by replacing Section "A-6" in Schedule "A", with a new Schedule "A", attached to and forming part of this bylaw as Appendix "A".
2. The Mayor and City Clerk are hereby empowered to do all things necessary to give effect to this bylaw.
3. This bylaw may be cited for all purposes as "City of Prince George Fees and Charges Bylaw No. 7557, 2004, Amendment Bylaw No. 8030, 2007".


READ A FIRST TIME THIS THE **11th** DAY OF **JUNE** , **2007**.

READ A SECOND TIME THIS THE **11th** DAY OF **JUNE** , **2007**.


READ A THIRD TIME THIS THE **11th** DAY OF **JUNE** , **2007**.

All three readings passed by a **unanimous** decision of Members of City Council present and eligible to vote.

ADOPTED THIS THE **25th** DAY OF **JUNE** , **2007**, BY A **UNANIMOUS**
DECISION OF ALL MEMBERS OF CITY COUNCIL PRESENT AND ELIGIBLE TO VOTE.



MAYOR



CLERK

**Schedule "A"
To Bylaw No 8030, 2007**

A – 6

DEVELOPMENT SERVICES

Fees and Charges for Garbage Rates

A-6(a)

A. GENERAL FEES:

Standard Manual Collection Service

Category of Premises	Collections per week	Containers per collection	Rate/month
Dwelling Unit	1	4	\$10.26
Church	1	4	\$10.26
All other categories	2	4	\$25.50

Automated Collection Service

Container Size	Small	Medium	Large
Rate per 6 month period	\$53.00	\$65.36	\$78.00
Container Replacement Fee			\$75.00
Container Exchange Fee			\$20.00
Container Recovery Credit			-\$75.00
One Time Pick-up			\$75.00

B. DISCOUNT FOR INVOICES PAID ON OR BEFORE DUE DATE:

Bi-Monthly 3%

Semi-Annually 10%

A-6(b)

BILLING PROCEDURES

Bills shall be rendered twice yearly by the City except for commercial accounts, which shall be rendered bi-monthly. Should the due date as printed on the bill fall on any Saturday, Sunday or Holiday, then the last business day prior to the Saturday, Sunday or Holiday shall be taken as the due date.

The date of payment shall be the date the account is received at City Hall or paid at any chartered bank in British Columbia, as evidenced by cash register impression or tellers stamp.

Payments shall be applied firstly against charges in arrears and thereafter against the current charges. In the event that payments received are less than the total amount currently due, the discount shall be applicable only to that portion of the current charges paid.

During the first six months of the program, the container can be exchanged once free of charge. Subsequent exchange of containers is subject to the container exchange fee.

Non-receipt of the utility bill will not be recognized as a valid excuse for failure to pay the rates when due.

DISCOUNT

The user rate for all consumer accounts rendered twice yearly shall be subject to a discount of 10% if the account is paid on or before the due date as printed on the utility bill.

The user rate for all consumer accounts rendered bi-monthly shall be subject to a discount of 3% if the account is paid on or before the due date as printed on the utility bill.

A-6(c)

USER FEES FOR THE TRANSFER STATION

A.	<u>LOCATION</u>	<u>FEE</u>
	1. QUINN STREET	\$4.00
	2. VANWAY	\$4.00