

**TOWN OF KERROBERT
BYLAW NO. 1060-20**

**A BYLAW OF THE TOWN OF KERROBERT TO FIX THE RATES TO BE CHARGED FOR
THE USE OR CONSUMPTION OF WATER AND BY WAY OF RENT OR
SERVICE CHARGE FOR THE USE OF SEWER**

COUNCIL of the Town of Kerrobert, in the Province of Saskatchewan, enacts as follows:

1. The charges to be paid by the water consumer whose water service has been turned on shall be those set out in Schedule "A" attached; provided, however, that the minimum shall be payable in every case whether or not any water is consumed.
2. Persons who own or occupy premises drained or that are by bylaw required to be drained into the sewer shall pay for such services a rental rate or service charge in accordance with Schedule "B" attached.
3. Billing Procedure
 - a) The billing of residential water and sewer accounts will be billed monthly at the base rate with every resident being billed monthly. Biannual actual water meter reads will be completed in March and September of each year.
 - b) The billing of commercial water and sewer accounts shall be done monthly. All charges will be made based on the actual monthly water meter read.
 - c) No account can be transferred to any Occupant or opened in the name of any Person except the Owner.
4. Payment Procedure

Accounts for water service and/or sewer service shall cover a period of a maximum period of one (1) month and shall be rendered on or before the first day of the month next following such period. Accounts shall be paid within a period of thirty days from the date on which such accounts are rendered. If an account is not paid within the period of thirty days, the water service may be cut off. When the water service is cut off, it shall not be turned on until all arrears have been paid, together with a fee of Fifty Dollars (\$50.00) to cover the expenses of turning off the water and turning it on again; provided that it is required to turn on the water service outside the employees' regular working hours, the fee shall be One Hundred Dollars (\$100.00).

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5. Non-Payment Procedure

When a water/sewer billing remains unpaid 31 days past the date of billing, the account shall be considered past due, and as such, subject to a penalty of 2 percent (2%) per month which:

- a. Shall be added thereto and form part of the water and sewer charges owing on the property.
- b. Each successive 30 day period shall in turn cause an additional penalty of 2 percent (2%) to be added to and form part of, any balance which has remained outstanding 31 days from the date of billing.

6. The rates, charges, tolls or rents contained in this bylaw shall come into force and take effect on January 1, 2021 or the day of approval being issued by the Local Government Committee, whichever is the latter.

7. Bylaw No. 1053-20 is hereby repealed.

SEAL





Mayor



Chief Administrative Officer

Read a first time this 9 day of September, 2020
Read a second time this 9th day of September, 2020
Read a third time this 9th day of September, 2020
Be adopted this 9th day of September, 2020

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SCHEDULE "A"

1. Monthly Water Rates:

2,200 Gallons	OR LESS	Minimum \$87.10
353 Cubic feet	OR LESS	Minimum \$87.10
10 Cubic Meters	OR LESS	Minimum \$87.10
OVER 2,200 Gallons		\$6.60 per 660 Gallons
OVER 353 Cubic Feet		\$6.60 per 106 Cubic Feet
OVER 10 Cubic Meters		\$6.60 per 3 Cubic Meters

2. Coin Operated Bulk Water Rate:

The following rate shall be charged to persons obtaining water from the coin operated Bulk Water system located at Town of Kerrobert Water Treatment Plant.

\$4.00 per 100 gallons

CONVERSIONS USED

1 Cubic Feet	=	6.23	Imperial Gallons
1 Cubic Meter	=	220.00	Imperial Gallons
1 Cubic Meter	=	35.314	Cubic Feet.

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SCHEDULE "B"

1. MONTHLY SEWER SERVICE CHARGES:

Apartment Block (12 suites)	\$179.45
Café (ONLY)	\$ 30.90
Café with residence	\$ 52.25
Car Wash	\$ 30.15
Church / Club House/Service Clubs	\$ 26.40
Hospital	\$286.40
Hotel, only	\$179.45
Hotel; with Dining Room	\$205.35
Hotel; with Dining Room and Beverage Room	\$231.25
Motel	\$179.45
Residence	\$ 26.40
R.C.M.P. Barracks/Office/House	\$ 52.25
Sr. Citizens Home/Housing	\$230.10
School	\$230.10
All Others	\$ 30.90
Mancamp/Rec Facility/Restaurant	\$520.00