M A N I T O B A ) Order No. 15/05 )

THE PUBLIC UTILITIES BOARD ACT ) January 31, 2005

BEFORE: Graham F. J. Lane, C.A., Chairman M. Girouard, C.G.A., Member

S. Proven, P.H.Ec., Member

# TOWN OF LEAF RAPIDS WATER AND SEWER RATES BY-LAW NO. 450

WHEREAS The Town of Leaf Rapids has applied to The Public Utilities Board for approval of By-law No. 450 to revise the schedule of water and sewer rates of the said Town, and after public notice of the application - no persons signifying their desire to make representation in the matter;

AND WHEREAS the Board deems it expedient to do so;

#### IT IS THEREFORE ORDERED THAT:

- 1. By-law No. 450 of The Town of Leaf Rapids BE AND THE SAME IS HEREBY APPROVED subject to amendment on second reading to agree with Schedule "A" attached hereto;
- 2. The water and sewer rates set forth in Schedule "A" hereto shall apply to all customers of the utility effective on the next billing in the normal course after the date of this Order.

Fees payable upon this Order - \$50.00

THE PUBLIC UTILITIES BOARD

"GRAHAM F. J. LANE, C.A."
Chairman

"G. O. BARRON"
Secretary

Certified a true copy of Order No. 15/05 issued by The Public Utilities Board

Secretary

### SCHEDULE "A"

## TO BOARD ORDER NO. 15/05

## THE TOWN OF LEAF RAPIDS

## WATER AND SEWER RATES

## BY-LAW NO. 450

1. THAT all rates shown below shall be quarterly rates charged to the user based on the equivalent scale included below:

Code#	Customer	No. of Units	Administration Charge	Commodity Water	Charges Sewer	Total Quarterly Charge
Residenti						
1	Single Residences	1	\$22.50	\$ 48.25	\$ 25.25	\$ 96.00
2	Duplex Residences	2	\$22.50	\$ 96.50	\$ 50.50	% 169.50
3	Apartment Blocks	24	\$22.50	\$1,158.00	\$ 606.00	\$1,786.50
4	Apartment Blocks	12	\$22.50	\$ 579.00	\$ 303.00	\$ 904.50
5	Leaf Grove	59	\$22.50	\$2,846.75	\$1,489.75	\$4,359.00
	Townhouses					
Industrial & Commercial						
7	Commercial A:					
	Manitoba Hydro, Track Churchill River Marine Clinic, L.R. Pharmacy,	e, Public	Works Canada (Post	t Office), Dys	sart's Salon,	L.R. Dental
	Development Corporation					
	Department of Natural					
	Assemblies c/o Good Ne			t file king far	ibii, iciicccob	cai
	TIBBELLED 110B C/O GOOD INC	1	\$22.50	\$ 48.25	\$ 25.25	\$ 96.00
8	Commercial B:	_	4	,	7	4
	Town Garage, Bank, L.F. Centre	R.T.P., To	wn Office, Gardew	ine North, Cer	ntre Auto, R.C	.M.P., Youth
		2	\$22.50	\$ 96.50	\$ 50.50	\$ 169.50
9	Commercial C:					
	Northern Bus Lines, No Eagles Nest Restaurant			, Royal Canadi	lan Legion, Cu	rling Rink,
		3	\$22.50	\$ 144.75	\$ 75.75	\$ 243.00
10	Commercial D:					
	Public Washrooms L.R.7	T.P., L.R.	Consumers Co-op			
		5	\$22.50	\$ 241.25	\$ 126.25	\$ 390.00
11	Commercial C:					
	Gym	10	\$22.50	\$ 482.50	\$ 252.50	\$ 757.50
12	Commercial D:					
	L.R. Health Centre, Fr	contier Sc				
		20	\$22.50	\$ 965.00	\$ 505.00	\$1,492.50
13	Commercial E:					
	Whitewater Inn	40	\$22.50	\$1,930.00	\$1,010.00	\$2,962.50
16	Commercial F:					
	Commercial Building L.					
		6	\$22.50	\$ 289.50	\$ 151.50	\$ 463.50

- 2. THAT a late payment charge of 1½% shall be charged on the dollar amount owing after the billing due date. The due date will be at least fourteen days after the mailing of the bills.
- 3. THAT the quarterly service and commodity charges as shown in 1. above, shall be collected in advance.
- 4. THAT an annual charge of seventy-five dollars (\$75.00) per hydrant be made to General Municipal Levies for fire protection purposes.
- 5. THAT any service disconnected due to non-payment of account shall not be reconnected until all arrears, penalties and the reconnection fee of fifty dollars (\$50.00) have been paid.
- 6. THAT any unpaid account for sewer or water connections supplied or work or services done or performed in respect of, that land are a lien and charged upon that land, and shall be collected in the same manner in which ordinary taxes upon the land are collectable, and with the like remedies pursuant to Claude 252(2) of the Municipal Act.