The Corporation of the Township of Guelph/Eramosa

By-law Number 42/2014

A By-law to establish rates, fees and charges for various services provided by the Corporation of the Township of Guelph/Eramosa and to repeal and replace By-law 8/2014.

WHEREAS Section 391 of the Municipal Act, 2001, S.O. Chapter 25, as amended, authorizes a municipality to impose fees or charges on persons; and

WHEREAS pursuant to Section 385, Part XI of the Municipal Act, 2001, as amended, a municipality may fix a scale of costs to be charged as the reasonable costs of proceedings under Part XI, which scale can be designated to meet only the anticipated costs of the municipality; and

WHEREAS pursuant to Section 69 of the Planning Act, R.S.O. 1990, as amended, a Council of a municipality may pass a by-law to prescribe a tariff of fees for the processing of applications made in respect of planning matters; and

NOW THEREFORE, the Council of the Corporation of the Township of Guelph/Eramosa hereby enacts as follows:

1. THAT the fees and charges for various municipal services be established as shown in the Schedules attached hereto and forming part of this Bylaw:

i) Schedule "A" Clerk's Department
 ii) Schedule "B" Planning Department
 iii) Schedule "C" Finance Department
 iv) Schedule "D" Public Works Department
 v) Schedule "E" Parks and Recreation Department
 vi) Schedule "F" Fire Department
 vii) Schedule "G" Cemeteries

- 2. THAT this By-law shall be known as the "Fees and Charges By-law."
- 3. THAT the attached Schedules may be amended from time to time as deemed expedient by Council.
- 4. THAT should any part of this By-law, including any part of the schedules attached hereto be determined by a Court of competent jurisdiction to be invalid or of no force and effect, it is the stated intention of Council that such invalid part of the By-law shall be severable and that the remainder of this By-law, including the remainder of the schedules attached hereto, as applicable, shall continue to operate and to be in force and effect.
- 5. THAT all accounts are due and payable within thirty (30) days upon receipt of invoice, exceptions noted on schedule. All past due accounts will be penalized at 1.25% per month, applied monthly based on outstanding amount at end of previous month.
- 6. THAT By-law 8/2014 is hereby repealed.

consolidated as of 02/27/17

7.	THAT the fees and charges as set fort shall come into force and take effect on	
	e times and finally passed y of June , 2014.	
		Chris White, Mayor
		Meaghen Reid, Clerk

Schedule "A"

Schedule of Fees - Clerk's Department –

Item	Fee or Calculation of Fee
Lottery License	3% of the estimated total value of
,	prizes
Compliance Letters – Including but not limited to Zoning, Building, Site Plan,	\$80.00
Agreements, Tile Drainage, Heritage	
Designation, Water/Sewage,	
Committee of Adjustment decisions,	
etc.	Φ0.05
Photocopies	\$0.25
Facsimile transmission	\$1.00 per page local call \$2.00 per page long distance call
Township Map	\$3.00, plus applicable postage if mailed
Zoning By-law	\$25.00, plus applicable postage if mailed
Council Agenda – Regular Meetings	\$300.00 pick up – payable in advance
(per annum)	\$400.00 via mail – payable in advance
Council Minutes- Regular Meetings	\$75.00 pick up – payable in advance
(per annum)	\$150.00 via mail – payable in
Dankiana	advance
Dog Licence:	T .
 One (1) Fertile Dog 	\$30.00
 One (1) Spayed/Neutered Dog 	\$25.00
Replacement Tag	\$5.00
 Penalty – after April 30th of each year 	\$5.00
Service Animal	No charge
Kennel License - New	\$500.00
Kennel License – Renewal	\$250.00
Burial Permit	\$20.00
Line Fence Act Application	\$400.00
Line Fence Act Appeal	\$150.00
Tile Drainage Application	\$50.00, plus costs
Tile Drainage Inspection	\$100.00
Water and Sewer Servicing	\$750.00
Agreements	AFOR OR
Encroachment Agreements	\$500.00
Commissioner of Oaths	\$10.00
Certifying Documents	\$10.00
Completion of Pension Forms (for	No charge
Township residents only)	
Promotional Items	Coat of production value 05.00
 Township Flag (Silkscreen), if available 	Cost of production, plus \$5.00 administration fee
 Township Flag (Embroidered), if available 	Cost of production, plus \$5.00 administration fee
Township Hat, if available	\$10.00
Township Pin, if available	\$3.00
Township Mug, if available	\$10.00
- Township Muy, II available	ψ.0.00

consolidated as of 02/27/17

Civil Marriage Solemnization and Marriage License:	
 In Council Chambers, during 	\$200.00
Township Business Hours	
 At a location outside of Council Chambers 	\$300.00, plus officiant expenses
 Witness – in Council Chambers during Township Business Hours Only 	\$20.00 per employee
Rehearsal	\$75.00, plus officiant expenses
 Renewal of Vows 	\$75.00, plus officiant expenses
Marriage License	\$135.00

Schedule "B" to By-law Number 42/2014

Schedule of Fees - Planning Department -

Planning Act, R.S.O. 1990, s.69(1)

"The council of a municipality, by by-law, and a planning board, by resolution, may establish a tariff of fees for the processing of applications made in respect of planning matters, which tariff shall be designed to meet only the anticipated cost to the municipality or to a committee of adjustment or land division committee constituted by the council of the municipality or to the planning board in respect of the processing of each type of application provided for in the tariff."

	Administrative Fee (Non-refundable)	Deposit Fee (Refundable)
Zoning By-law Amendment Application	\$1,810.00	\$2,000.00
Site Plan Amendment Application	\$1,560.00	\$1,000.00
Pre-Subdivision Application	n/a	\$10,000.00
Subdivision Application	\$3,280.00	n/a
Consent Application	Applicable costs	n/a
Minor Variance (Committee of Adjustment)	\$1060.00	n/a
Notice Verification for Severance Applications	\$30.00	n/a
Minor Site Plan Amendment	\$500.00	\$1,000.00

NOTE: For the applications listed above, the applicants and property owners will be jointly and severally liable for paying to the Township of Guelph/Eramosa all costs it incurs in processing applications, including but not limited to fees for planning, engineering and legal services.

Schedule "C" to By-law Number 42/2014

Schedule of Fees - Treasury Department -

Item	Fee or Calculation of Fee
Tax Certificate	\$30.00
Returned Cheque (NSF)	\$25.00
Tax Registrations Processing Fee	Service costs and legal costs, if applicable
Transfer Fee/Additions to Tax Roll	\$20.00

Schedule "D" to By-law Number 42/2014

Schedule of Fees - Public Works Department -

Item	Fee or Calculation of Fee
Entrance Permits (Residential)	Deposit \$1000.00
	Inspection Fee \$150.00
	Each additional or repeat inspection for
	failed first inspection \$50.00
Entrance Permits (Commercial or	Deposit \$2000.00
Industrial)	Inspection Fee \$250.00, plus applicable
	engineering costs
	Each additional or repeat inspection for
	failed first inspection \$50.00
Replacement 911 Signs	\$35.00, plus \$15.00 if post required
Utility Certificate	\$25.00
After Hours Emergency Water Shut Offs	\$165.00
Repeat First Meter Water Reads	\$35.00 for repeat water read.
	If water meter and remotes are not hooked up and working after the second read, \$100.00 reconnection charge will apply, as water will be turned off at the curb stop and locked with locking mechanism. A charge of \$35.00 will apply, in addition to the \$100.00 reconnection charge for a third read.
Oversized Load Permit	\$50.00
Connection to Existing Water and/or	\$375.00
Wastewater Services	

Schedule "E"

Schedule of Fees - Parks and Recreation –

Itam	Fee or Calculation of Fee
Item Community Centre Rental Halls:	ree or Calculation of Fee
Rockmosa Community Centre	 Friday, Saturday, Sunday or Stat Holiday 8am – 1am: \$610.19 Friday, Saturday, Sunday or Stat Holiday 8hr: \$499.24 Monday - Thursday 8hr: \$388.31 Damage Deposit: \$500.00
Rockmosa – Kitchen Only	 Friday, Saturday, Sunday or Holiday 8am – 1am: \$499.24 Friday, Saturday, Sunday or Stat Holiday 8hr: \$388.31 Monday - Thursday 8hr: \$277.36 Damage Deposit: \$500.00
Rockmosa – Hall Only	 Friday, Saturday, Sunday or Holiday 8am – 1am: \$388.31 Friday, Saturday, Sunday or Stat Holiday 8hr: \$332.83 Monday - Thursday 8hr: \$221.89 Damage Deposit: \$500.00
Marden Community Centre	 Friday, Saturday, Sunday or Holiday 8am – 1am: \$388.31 Friday, Saturday, Sunday or Stat Holiday 8hr: \$332.83 Monday - Thursday 8hr: \$221.89 Enabling Garden exclusive rental \$194.15 Damage Deposit: \$500.00
Rockwood Fire Hall Community Centre	 Friday, Saturday, Sunday or Holiday 8am – 1am: \$277.36 Friday, Saturday, Sunday or Stat Holiday 8hr: \$249.63 Monday - Thursday 8hr: \$221.89 Damage Deposit: \$500.00
Rockwood Fire Hall Community Centre (limited kitchen – coffee cups & urns) – Min 2 hours	 Friday, Saturday, Sunday or Holiday 8am – 1am: \$221.89 Monday – Thursday: \$66.57/hr Friday, Saturday, Sunday or Stat Holiday 8hr: \$194.15 Monday - Thursday 8hr: \$166.41 Damage Deposit: \$500.00
Rockwood Fire Hall Community Centre (no kitchen) – Min 2 hours	 Friday, Saturday, Sunday or Holiday 8am – 1am: \$166.41 Monday – Thursday: \$44.38/hr Friday, Saturday, Sunday or Stat Holiday 8hr: \$136.10 Monday - Thursday 8hr: \$108.87 Damage Deposit: \$500.00

Older Adult Centre	Monday – Thursday: \$45/hr
	 Friday, Saturday, Sunday or Stat
	Holiday 8hr: \$180.00
	Monday -Thursday 8hr: \$120.00
	Damage Deposit: \$200.00
	 Annual Membership \$25.00
	 Enabling garden exclusive rental
	\$194.15
 RDAPC Field House Learning 	 Minor Sports/Non Profit
Room	\$82.90/day
	 Other Organizations: \$186.53/day
	Hourly Rate: \$36.27/hr
Ball Diamond	Minor Sports: \$33.47
	 Affiliated Minor Sports: \$23.44
	Adult Sports: \$39.24
Lighted Ball Diamond	Minor Sports: \$46.18
	 Affiliated Minor Sports: \$32.32
	 Adult Sports: \$51.95
Full Soccer Pitch	Minor Sports: \$29.56
	Affiliated Minor Sports: \$25.35
	Adult Sports: \$46.17
Mini Field	Minor Sports: \$27.70
	 Affiliated Minor Sports: \$19.40
	Adult Sports: \$41.54
Uncategorized Turf Field (no lines)	Minor/Adult Sports: \$20.35
Ball Tournament (Fri night, Sat & Sun)	Minor Sports: \$230.86
	Affiliated Minor Sports: \$165.63
	Adult Sports: \$509.83
Ball Tournament (Sat & Sun)	Minor Sports: \$202.11
(Affiliated Minor Sports: \$144.95
	Adult Sports: \$432.86
Ball Tournament (Fri night & Sat)	Minor Sports: \$173.13
	Affiliated Minor Sports: \$137.06
	Adult Sports: \$346.28
Ball Tournament (One Day)	• Minor Sports: \$115.42
Zam rearriament (ene zay)	Affiliated Minor Sports: \$82.82
	Adult Sports: \$230.86
Soccer Tournament (Fri night, Sat &	• Minor Sports: \$317.42
Sun) - Rockmosa/Eden Mills	Affiliated Minor Sports: \$228.81
, 22 222 232	Adult Sports: \$634.84
Soccer Tournament (Sat & Sun) -	Minor Sports: \$288.57
Rockmosa/Eden Mills	Affiliated Minor Sports: \$207.98
	Adult Sports: \$542.93
Soccer Tournament (Fri night & Sat) -	Minor Sports: \$259.71
Rockmosa/Eden Mills	Affiliated Minor Sports: \$186.63
	Adult Sports: \$461.70
Soccer Tournament (One Day) -	Minor Sports: \$244.74
Rockmosa/Eden Mills	Affiliated Minor Sports: \$140.83
Troom Edon Willio	 Affiliated Mirror Sports: \$140.83 Adult Sports: \$346.28
Marden Sports Pitch	\$38.82/hr
Marden Sports Pitch lighting charge	\$28.56/hr
Small Picnic Pavilion	\$110.94/day (200.00 deposit)
Large Picnic Pavilion	\$194.15/day (200.00 deposit)
Large i lorilo i avilloti	ψ107.10/44 (200.00 46μ0311)

Royal Distribution Athletic Performance Centre – Indoor Full Field Rental	 Prime: \$191.19/hr (M-F, 5pm-11pm and Sat/Sun 7am-11pm) School Field Trip: \$66.56/hr (M-F, 8am-3pm) Non Prime: \$116.84/hr (M-F, 8am-4pm and 11pm and later) any time during the month of May and September Off Season: \$84.97/hr (June, July & Aug) 2hr Minimum Evenings and Weekends
Royal Distribution Athletic Performance Centre – Birthday Party Packages	 1hr full field and party room for 3 hours \$217.62 1hr half field and party room for 3 hours \$146.82 Off Season Birthday party: 1hr full field and party room for 3 hrs \$146.82
Royal Distribution Athletic Performance Centre – Track Use	 Non-Resident Per Use: \$1.77 Non-Resident Per Year: \$74.35 Exclusive Track (Prime): \$106.22/hr (M-F, 5pm-11pm and Sat/Sun 7am-11pm) Exclusive Track (Non Prime): \$79.67/hr (M-F, 8am-4pm) 12 use prepaid track card \$17.70
Active 55+ Programming	 1st Class: \$60.00 2nd Class: \$50.00 3rd and additional Classes: \$40.00 RDAPC drop-in fee \$10
Older Adult Programming	Programming fee will be set to recover the cost of the presenter/entertainer/service provider
Drop In Golf Balls – Driving Range	 Bucket of 75: \$7.08 Bucket of 150: \$13.27 Kids under 12: Free with Adult bucket
Drop in programming	\$4.42/hr
Tot n' play	\$3.00
Tot n' Play 10 use prepaid card	\$25.00
Pick-up soccer	\$10.62
Nordic Pole rental	\$1.77
Nordic Pole purchase	\$80.00
Nordic Pole replacement "boots"	\$13.27
RDAPC Slo pitch registration	Individual \$300 Team \$2200

Notes:

- Licensed events require Township Bartenders at rates as per Employee Pay Grid
- 2. Township Residents receive a 10% discount on Community Centre Hall Rates
- 3. Churches located within the Township receive two 8 hour rentals a year at a rate of \$230 per rental excluding Saturdays at Rockmosa and Marden Community Centre
- 4. Community Centre Rentals that are 8hr in length are from 8am-4pm or 5pm-1am.
- 5. All Prices are subject to HST
- 6. This fee schedule will be reviewed on an annual basis.

Schedule "F" to By-law Number 42/2014

Schedule of Fees - Fire Department -

Item	Fee or Calculation of Fee	
Non-Emergency Services – Payable in Ac	lvance	
Building Inspections under the Ontario Fire Code (per inspection fee)		
1.1 Residential	\$60.00	
1.2 Commercial	\$60.00	
1.3 Industrial	\$60.00	
1.4 Institutional	\$60.00	
1.5 Assembly	\$60.00	
1.6 Agricultural	\$60.00	
2. Inspections (Other than Building – per ins	spection fee)	
2.1 Special Inspection for Tent or	\$30.00	
Marquee		
2.2 Review of Fire Safety Plan	\$125.00	
2.3 LLBO Inspection	\$125.00	
3. Miscellaneous		
3.1 Copies of Departmental Fire Reports	\$80.00	
Emergency Services		
Indemnification Technology	Recovery as per Indemnification	
	Technology	
2. Registered owner of a property or insure		
appropriate, shall be invoiced for any emerg under the following circumstances:	ency responses provided by the Township,	
a) Attendance at a vehicle accident or collis	ion located on a road within the Township	
,	•	
of Guelph/Eramosa. The invoice shall be based on the current MTO rate per vehicle per hour of attendance plus any staff overtime and costs for any additional equipment		
required and on the findings of the Police Report.		
b) Whenever a fire has been set on the Property which is not in accordance with the		
provisions for the Township's regulations for setting fires:		
At fault	\$410.00 per hour per vehicle, plus any	
	applicable charges	
Recurring Malfunctioning or Malicious Alarm		
a) First or Second Alarm	No charge – incident is recorded	
b) Third or Subsequent Alarm	\$410.00 per hour per vehicle charge, plus	
	applicable charges	
4. Motor Vehicle Collision (MVC)	\$410.00 per hour per vehicle, plus any	
Recoveries	other applicable charges	
5. Motor Vehicle Collision (MVC) Admin	\$75.00	
Fee		

Schedule "G"

Schedule of Fees -Cemeteries-

Interment Rights	Rockwood Cemetery
Single Full Size	\$2,295
Cremation Lot	\$1,428
Interment/Inurnment Fees	41,1
Adult	\$1,040
Child	\$749
Infant	\$499
Cremation	\$499
Disinterment	
Disinterment reinterment in Rockwood	\$4,200
Disinterment reinterment not taking	\$3,150
place in Rockwood	
Cremation	\$499
Concrete Foundations	
Price per cubic foot	32.00
Minimum Charge	\$650
Removal of existing	\$500
Setting of Markers	
Price per square inch	\$0.55
Minimum Charge	\$220
Marker Care and Maintenance Fund	
Flat marker 173 sq/in or more	\$50
Upright marker 4' or less in height	\$100
and/or width including the base	
Upright marker 4' or more in height	\$200
and/or width including the base	
Chapel Rental	
With interment/inurnment	\$375
Surcharge Fees	
A surcharge will be charged for services	\$149hr
required after 3pm Monday to Friday	
Saturday interment/inurnment 9am-	\$500 flat fee surcharge
12pm	
Non-resident surcharge	
A surcharge will be levied to any	15% on lot fees
interment right holder or deceased who	
does not reside in, or has not resided or	
owned property within the Township	
within the previous Ten (10) years.	
Transfer of rights fees	04.00
Administration charge for transfer of	\$100
rights	