The Corporation of the Township of Guelph/Eramosa

By-law Number 25/2018

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 42/2014, 17/2016, 24/2016, 52/2016, 17/2016 and 94/2017.

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 By-law:

i) Schedule "A" Administration, Licensing and Enforcement
 iii) Schedule "C" Finance Department
 iv) Schedule "D" Public Works Department
 v) Schedule "E" Parks and Recreation Department
 vi) Schedule "F" Fire Department
 v) Schedule "G" Cemetery Fees
 vi) Schedule "H" Parkland Dedication Fees

- 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 THAT By-laws 42/2014, 17/2016, 24/2016, 52/2016, 17/2016 and 94/2017 are hereby repealed.

THAT the fees and charges as set forth in the Schedules attached hereto

7.

shall come into force and take effect on the date of passing of this By-law.

READ three times and finally passed this 23rd day of April, 2018.

Chris White, Mayor

Meaghen Reid, Clerk

Schedule "A" to By-law Number 25/2018

Schedule of Fees - Administration Licensing and Enforcement -

Page 1 of 2

Item	Fee or Calculation of Fee
Application to Purchase an Unopened	\$500.00 administration fee
Road Allowance	\$1,500.00 deposit
Death Registration	\$25.00
Certifying Documents	\$10.00
Commissioner of Oaths	\$20.00 for 4 signatures, \$5.00 for each
	additional signature
Compliance Letters – Including but not	\$100.00
limited to Zoning, Building, Site Plan,	
Agreements, Tile Drainage, Heritage	
Designation, Water/Sewage, Committee	
of Adjustment decisions, etc.	
Completion of Pension Forms (for	No charge
Township residents only)	A
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) Civil Marriage Solemnization:	\$150.00 via mail – payable in advance
	MOFO 00
In Council Chambers, during Township Dusings & House	\$250.00
Township Business Hours	COTO OO plus officient ownerses
At a location outside of Council Characters	\$350.00, plus officiant expenses
Chambers	C25 00 per empleyee
Witness – in Council Chambers during Township Business Hours	\$25.00 per employee
during Township Business Hours	
Only • Rehearsal	\$75.00, plus officiant expenses
Renearsal Renewal of Vows	\$75.00, plus officiant expenses
Dog Licence:	773.00, plus officiant expenses
	\$35.00
One (1) Fertile Dog One (1) Spayed/Neutored Dog	\$30.00
One (1) Spayed/Neutered Dog Depleasment Tag	\$5.00
Replacement Tag Parally of tax April 20th of a selection.	\$5.00
Penalty – after April 30 th of each	\$5.00
year • Service Animal	No charge
Dog Impound fee	\$56.50
Dog Boarding fee	\$16.95 per day
Encroachment Agreements	\$500.00
Facsimile transmission	\$1.00 per page local call
1 desirine transmission	\$2.00 per page long distance call
Film Permit	\$500.00
Heritage Pride Plaque	\$95.00 for single-sided plaque
2	\$115.00 for double-sided plaque
Kennel License	\$125.00
Line Fence Act Application	\$400.00
Line Fence Act Appeal	\$150.00
Liquor License Clearance/Approval Letter	\$75.00
Lottery License	3% of the estimated total value of
	prizes
Noise By-law Exemption Request	\$75.00
Open Air Burn Permit	\$25.00
Photocopies	\$0.25

Promotional Items		
Township Flag (Silkscreen), if	Cost of production, plus \$5.00	
available	administration fee	
Township Flag (Embroidered), if	Cost of production, plus \$5.00	
available	administration fee	
Township Hat, if available	\$10.00	
Township Pin, if available	\$3.00	
Township Mug, if available	\$10.00	
Property Standards Appeal	\$200.00	
Property Standards Compliance	\$40 for a residential property	
Certificate	containing three or fewer dwelling \$20 per dwelling unit for any residential property containing more than three dwelling units	
Site Alteration Permit	For commercial, industrial or institutional property: \$40 for any building having a gross floor area of 1800 square metres (5905.5 square feet) or less \$60 for any building having a gross floor area over 1800 square metres (5905.5 square feet) plus an additional \$10 for each additional 4000 square metres (43,057.05 square feet) in excess of 4600 square metres (49,515.61 square feet) \$500 + 0.10 per m3 fill/topsoil, placed/renewed (includes 3 inspections) Additional Inspections: \$75 per inspection Renewal - \$500 Review of Drainage Plans: \$500 minimum	
Special Event Permit	\$3,000 security, minimum \$100.00 – Non-Charitable Event	
Opocial Event I ennit	\$50.00 – Charitable Event	
Tile Drainage Application	\$50.00, plus costs	
Tile Drainage Inspection	\$100.00	
Township Map	\$3.00, plus applicable postage if mailed	
Water and Sewer Servicing Agreements	\$750.00	
Zoning By-law	\$25.00, plus applicable postage if mailed	

Schedule "C" to By-law Number 25/2018

Schedule of Fees - Treasury Department -

Page 1 of 1

Item	Fee or Calculation of Fee
Returned Cheque (NSF)	\$40.00
Reprint (Duplicate) Tax Bill	\$20.00
Tax Certificate	\$30.00
Tax Certificate (24 hours)	\$50.00
Tax Registrations Processing Fee	\$150.00 administration fee, plus service costs and legal costs, if applicable
Transfer Fee/Additions to Tax Roll	\$20.00

Schedule "D" to By-law Number 25/2018

Schedule of Fees - Public Works Department -

Page 1 of 1

After Hours Emergency Water Shut Offs Entrance Permits (Residential) Deposit \$1000.00	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 Industrial) Entrance Permit (Industrial) Entrance (Industrial)	After Hours Emergency Water Shut Offs	
Inspection Fee \$150.00 Each additional or repeat inspection for failed first inspection \$50.00 Entrance Permits (Commercial or Industrial) Deposit \$2000.00 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 \$25.00 Repeat First Meter Water Reads 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 Same Day Water Service Disconnection/ Reconnection Fee Water Service Disconnection Service Charge Water Service Reconnection Service Charge Water Service Connection Fee Wastewater Service Connection Fee Wastewater Service Connection Fee \$200.00 Water Mater for New Build Water Meter Bench Testing Collection – Final Notice and Transfer of \$50.00 Sound in the party services (No charge if meter is proven to be faulty)		Deposit \$1000.00
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Collection – Final Notice and Transfer of \$50.00 (No charge if meter is proven to be faulty)	Water Meter Bench Testing	\$30.00 administration fee, plus actual
Collection – Final Notice and Transfer of \$50.00		cost of third party services
· · · · · · · · · · · · · · · · · · ·		(No charge if meter is proven to be faulty)
Past Due Account to the Tax Roll	Collection – Final Notice and Transfer of	\$50.00
	Past Due Account to the Tax Roll	

Schedule "E" to By-law Number 25/2018

2020 Schedule of Fees - Parks and Recreation Department -

Item	Fee or Calculation of Fee	
Rockmosa Community Centre Hall and Kitchen	 Friday, Saturday, Sunday or Stat Holiday 8am – 1am 17hrs: \$610.19 Friday, Saturday, Sunday or Stat Holiday 8hr: \$499.24 Monday - Thursday 8hr: \$388.31 Decorate/take down day \$150 per day Damage Deposit: \$500.00 	
Rockmosa – Kitchen Only	 Friday, Saturday, Sunday or Holiday 8am – 1am 17hr: \$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 	
Rockmosa Studio Space 40'x14' 560sq/ft Rockmosa/Marden Community Centre	• \$25/hr	
 Instructional recreational/cultural community programming rental, registration open to the general public Youth day camp rental rate Mon-Fri with open registration to the general public 	 4 hour rental - \$150 \$500 Mon-Fri 8:00am – 4:00pm Christmas break, March Break, July/August 	
Marden Community Centre	 Saturday, Sunday or Holiday 8am – 1am (17hrs): \$388.31, \$41.40 per/hr min. 5 hours. Monday - Friday 8hr: \$221.89 Decorate/take down day \$100 per day Enabling Garden exclusive rental \$194.15 Table and Chair set-up take down fee \$75 on request. Damage Deposit: \$500.00 	

Older Adult Centre			
RDAPC Field House Learning Room ROOM ROOM ROOM ROOM Ball Diamond, fee per hour Lighted Ball Diamond, fee per hour Soccer Tournament (Fin right, Sat & Sun) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (Fin right & Sat) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (Fin right & Sat) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (Fin right & Sat) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (Fin right & Sat) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (Fin right & Sat) - Minor Sports: \$232.16 Minor Sports: \$208.33 Minor Sports: \$232.16 Minor Sports: \$232.16 Minor Sports: \$232.16 Minor Sports: \$208.33 Minor Sports: \$232.16 Minor Sports: \$208.33 Minor Sports: \$232.16 Minor Sports: \$208.33 Minor Sports: \$232.16 Minor Sports: \$208.30 Mi	Older Adult Centre	 Saturday, Sunday or Stat Holiday 8hr: \$180.00 4hr: \$120 Damage Deposit: \$200.00 Annual Membership \$25.00 Enabling garden exclusive rental 	
Lighted Ball Diamond, fee per hour Soccer Tournament (Fri night, Sat & Sun) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (Sat & Sun) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (Fri night & Sat) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (Fri night & Sat) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (One Day) - Rockmosa/Eden Mills (unirrigated) Uncategorized Turf fields (no lines), open space Unirrigated mill Soccer Pitch - Rockmosa/Eden Mills (fee per game Marden and Rockmosa 11v11 irrigated field Marden Unirrigated full Soccer Pitch - S28.30 per game Marden And Rockmosa 11v11 sirrigated field marder Sports Pitch lighting charge Rockmosa irrigated pitch 9v9 and under Small Picnic Pavilion Large Picnic Pavilion Large Picnic Pavilion Large Picnic Pavilion Large Picnic Pavilion Supply and install/takedown fencing for licenced area Royal Distribution Athletic Performance Centre – Indoor Full Field Rental Royal Distribution Athletic Performance Centre – Birthday Party Packages, all packages include insurance Royal Distribution Athletic Performance Centre – Birthday Party Packages, all packages include insurance Royal Distribution Athletic Performance Centre – Birthday Party Packages, all packages include insurance Royal Distribution Athletic Performance Centre – Birthday Party Packages, all packages include insurance Royal Distribution Athletic Performance Centre – Birthday Party Packages, all packages include insurance Prome Season Birthday party: 1hr full field and party room for 3 hours \$155.73 Non-Resident Per Use: \$1.77 Non-Resident Per Use: \$1.77		 Minor Sports/Non Profit \$82.90/day Other Organizations: \$186.53/day 	
Soccer Tournament (Fri night, Sat & Sun) - Rockmosa/Eden Mills (unirrigated)	Ball Diamond, fee per hour	 \$21.56 per hour 	
Sun) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (Sat & Sun) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (Fri night & Sat) - Rockmosa/Eden Mills (unirrigated) Soccer Tournament (One Day) - Rockmosa/Eden Mills (unirrigated) Uncategorized Turf fields (no lines), open space Unirrigated Mills (unirrigated) Unirrigated Mills (unirrigated) Soccer Tournament (One Day) - Rockmosa/Eden Mills (unirrigated) Uncategorized Turf fields (no lines), open space Unirrigated Mills (unirrigated) Unirrigated Mills (unirrigated) Soccer Tournament (Fri night & Sat) - Minor Sports: \$208.33 Sunction Sports State (Institute of Sports Spor	Lighted Ball Diamond, fee per hour	• \$28.99 per hour	
Rockmosa/Eden Mills (unirrigated)	Sun) - Rockmosa/Eden Mills (unirrigated)		
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	Performance Centre – Birthday Party Packages, all packages include insurance	 \$224.99 1hr half field and party room for 3 hours \$155.73 Off Season Birthday party: 1hr full field and party room for 3 hrs \$155.73 	
	Performance Centre – Track Use	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 Living Programming	 1st Class: \$65.00 2nd Class: \$55.00 3rd and additional Classes: \$45.00 Fitness drop-in fee \$10 	
Community 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	\$4.00	
Tot n' Play 10 use prepaid card	\$35.00	
Pick-up soccer	\$10.62	
Nordic Pole rental	\$1.77	
Nordic Pole purchase	\$80.00	
Nordic Pole replacement "boots"	\$18.00	
In-house league play	League fee will be set to recover the cost of	
	field time used	
Memorial Bench	\$2300.00	
Memorial Tree	\$650.00	

Notes:

- 1. 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 rentals a year up to a maximum of 8 hours in duration per rental at a rate of \$230 per rental excluding Saturdays at Rockmosa and Marden Community Centre
- 4. Community centre consecutive day rental discount, cannot be combined with resident discount. Excludes decorate/take down rates.
 - a. 2 days: 20% of total rental
 - b. 3 days: 25% of total rental
 - c. 4 days: 30% of total rental
 - d. 5 days: 35% of total rental
- 5. Community centre multi day rental discount, cannot be combined with resident discount. Excludes decorate/take down rates
 - a. 2 days 10% of total rental
 - b. 3 days 15% of total rental
 - c. 4 days 20% of total rental (max discount)
- 6. All Prices are subject to HST
- 7. Decorate and take down day must be booked with full day rental
- 8. Per game fee includes up to a maximum of 2hr rental
- 9. This fee schedule will be reviewed on an annual basis.
- 10. Insurance is required for all rentals

Schedule "F" to By-law Number 25/2018

Schedule of Fees - Fire Department -

Item	Fee or Calculation of Fee	
Non-Emergency Services – Payable in A		
1. Building Inspections under the Ontario F	,	
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 in	nspection fee)	
2.1 Special Inspection for Tent or Marquee	\$30.00	
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	Current MTO rate per hour per vehicle plus personnel/hour plus any additional cost for each incident.	
	Should the insurer pay the coverage to the property owner, the property owner is liable to remit these funds to the municipality or its representative.	
2. Registered owner of a property or	insurer of property, as Township deems	
	gency responses provided by the Township,	
	sion located on a road within the Township	
of Guelph/Eramosa. The invoice shall be based on the current Ministry of		
Transportation (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.		
	roperty which is not in accordance with the	
provisions for the Township's regulations for		
At fault	Current MTO rate per hour per vehicle,	
O Decumin a Malfron attacks of AA-11.1	plus any applicable charges	
3. Recurring Malfunctioning or Malicious A		
a) First or Second Alarm	No charge – incident is recorded	
b) Third or Subsequent Alarm	Current MTO rate per hour per vehicle charge, plus applicable charges	
4. Motor Vehicle Collision (MVC) Recoveries	Current MTO rate per hour per vehicle, plus any other applicable charges	
5. Motor Vehicle Collision (MVC) Admin Fee	\$75.00	
6. Any/All Hazardous materials responses (gas leaks included) will be invoiced to the	Current MTO rate per hour per vehicle, plus any other applicable charges	
responsible party		

Fire Department Specific Response Fees

The Fire Department Specific Response Fees shall be the total of:

a. *Current MTO rate per unit per hour or portion thereof for each unit

- b. Rate per person per hour or portion thereof for each firefighter
- c. Other costs including but not limited to; Foam, Metered Water, Air Tank Re-filling, Cleaning Equipment, DSPA or similar type units, cost to replace damaged or destroyed equipment, specialized response costs such as Water Bomber Drops, Hazmat response resources, heavy equipment

*The MTO rate per unit per hour is set by the Ministry of Transportation. This rate is adjusted periodically in accordance with the consumer price index.

Such fees shall be charged and calculated on the basis of each Fire Department vehicle attending, each firefighter attending and resources consumed in attendance to the property incident. The time shall be measured from the time of departure of each unit from the Fire Department's facilities to the time the unit is cleared for the next call out.

Schedule "G" to By-law Number 25/2018

2020 Schedule of Cemetery Fees

CEMETERY FEES	
Interment Rights	
Single full-size	\$ 2,421.74
Cremation lot	\$ 1,507.09
50% of the Interment Rights Fees collected are deposited in	to the Care &
Maintenance Fund – as per By-law 40-2017	
Interment/Inurnment Fees	
Adult	\$ 1,413.63
Child	\$ 778.49
Infant	\$ 518.67
Cremation (per urn)	\$ 545.67
Disinterment	
Full-size disinterment, re-interment in Rockwood Cemetery	\$ 4,425.66
Full-size disinterment, re-interment not taking place in same	\$ 3,320.80
Cemetery	
Cremation disinterment	\$ 545.67
Concrete Foundations	
Price per cubic foot	\$ 32.54
Minimum charge	\$ 727.16
Removal of existing foundation	\$ 535.28
Setting of Markers and flower vases	
Price per square inch	\$ 0.56
Minimum charge	\$ 239.06
Setting of vase	\$ 66.11
Marker Care and Maintenance Fund	
Flat marker 173 square inches or more	\$ 50.00
Upright marker less than 48" in width including the base	\$ 100.00
Upright marker 48" or more in width including the base	\$ 200.00
Chapel Rental	
Chapel rental with interment/inurnment	\$ 432.23
Surcharge Fees	
A surcharge will be applied for services required after 3:00 pm	\$ 151.53/hr
Monday to Friday	
Saturday interment/inurnment (11:00 am – 3:00 pm) will have a	\$ 762.75
flat fee surcharge applied	
Non-resident surcharge	
A surcharge will be levied to any interment right holder or	15% on lot fees
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	A 400.04
Administration charge for transfer of rights	\$ 106.01

Schedule "H" to By-law Number 25/2018

2020 Schedule of Fees to Parkland Dedication By-Law

Residential: \$8024/unit

Garden Suites: \$374/unit

Dwelling Accessory Second Units: \$374/unit

Commercial: 2% of the value of the land, as determined by an independent

accredited real estate appraiser

Industrial: 2% of the value of the land, as determined by an independent

accredited real estate appraiser

Residential and Institutional: 5% of the value of the land, as determined by an

independent accredited appraiser

Valuation

The value of the land shall be determined:

- As of the day before the granting of draft approval for development by way of plan of subdivision;
- The day before the granting of provisional consent for a consent application; or
- As of the day before the issuance of a building permit for a development or redevelopment approved under Section 42 of the Planning Act, R.S.O. 1990, as amended. Where more than one building permit is required for the development or redevelopment, the value shall be determined as of the day before the day the first permit is issued.