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 Bylaw:

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 THAT By-laws 42/2014, 17/2016, 24/2016, 52/2016, 17/2016 and 94/2017 are hereby repealed.

7.			n the date of passing of this By-law.
	e times and finally pa by of April, 2018.	ssed	
			Chris White, Mayor
			Meaghen Reid, Clerk

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

Schedule of Fees - Adminstration Licensing and Enforcement - Page 1 of 2

Application to Purchase an Unopened Road Allowance Burial Permit \$20.00 Certifying Documents Commissioner of Oaths Compliance Letters – Including but not limited to Zoning, Building, Site Plan, Agreements, Tile Drainage, Heritage Designation, Water/Sewage, Committee of Adjustment decisions, etc. Completion of Pension Forms (for Township residents only) Council Agenda – Regular Meetings (per annum) Civil Marriage Solemnization: In Council Chambers, during Township Business Hours At a location outside of Council Chambers Witness – in Council Chambers during Township Business Hours At a location outside of Council Chambers Renewal of Yows Renewal of Yows Penalty – after April 30 th of each year Service Animal No charge \$300.00 pick up – payable in advance \$400.00 via mail – payable in advance \$150.00 vi	Item	Fee or Calculation of Fee
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Burial Permit		\$1500.00 deposit
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	Open Air Burn Permit	\$25.00
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Promotional Items		
Township Flag (Silkscreen), if Cost of production, plus \$5.00	Township Flag (Silkscreen), if	Cost of production, plus \$5.00
available administration fee		administration fee

available Township Hat, if available Township Pin, if available Township Pin, if available Township Mug, if available Township Mug, if available Township Mug, if available Property Standards Appeal Property Standards Compliance Certificate Property Standards Compliance Certificate For commercial, industrial property containing three or fewer dwelling Superty containing more than three dwelling units 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) Site Alteration Permit \$500 + 0.10 per m3 fill/topsoil, placed/renewed (includes 3 inspections)	 Township Flag (Embroidered), if 	Cost of production, plus \$5.00
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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) Site Alteration Permit \$500 + 0.10 per m3 fill/topsoil, placed/renewed (includes 3 inspections)		,
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(43,057.05 square feet) in excess of 4600 square metres (49,515.61 square feet) Site Alteration Permit \$500 + 0.10 per m3 fill/topsoil, placed/renewed (includes 3 inspections)		, , , , , , , , , , , , , , , , , , ,
Site Alteration Permit \$500 + 0.10 per m3 fill/topsoil, placed/renewed (includes 3 inspections)		•
Site Alteration Permit \$500 + 0.10 per m3 fill/topsoil, placed/renewed (includes 3 inspections)		, , ,
placed/renewed (includes 3 inspections)	Oir All II D II	
	Site Alteration Permit	
Additional Inconstitution (PTE new inconstitution		·
Renewal - \$500		Additional Inspections: \$75 per inspection
·		Review of Drainage Plans: \$500 minimum
\$3,000 security, minimum		
Tile Drainage Application \$50.00, plus costs	Tile Drainage Application	
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		\$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

Item	Fee or Calculation of Fee
After Hours Emergency Water Shut Offs	\$165.00
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
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
Same Day Water Service Disconnection/	\$75.00
Reconnection Fee	
Water Service Disconnection Service	\$50.00
Charge	
Water Service Reconnection Service	\$50.00
Charge	
Water Service Connection Fee	\$200.00
Wastewater Service Connection Fee	\$200.00
Change of Occupancy	\$50.00
Water Mater for New Build	\$300.00
Water Meter Bench Testing	\$30.00 administration fee, plus actual cost
	of third party services
	(No charge if meter is proven to be faulty)
Collection – Final Notice and Transfer of	\$50.00
Past Due Account to the Tax Roll	

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

Schedule of Fees - Parks and Recreation Department -

Item	Fee or Calculation of Fee
Community Centre Rental Halls:	. oo o. Galladiation of too
Rockmosa Community Centre Hall and Kitchen	Friday, Saturday, Sunday or Stat Holiday 8am – 1am: \$610.19
	 Friday, Saturday, Sunday or Stat Holiday 8hr: \$499.24
	Monday - Thursday 8hr: \$388.31Damage 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: \$277.36Damage 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: \$221.89Damage Deposit: \$500.00
 Rockmosa/Marden Community Centre 	4 hour rental - \$150
Instructional community programming rental, registration open to the general public	
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
Declarated Fire Hell Correct 11	Damage Deposit: \$500.00 Friday Caturday Cyraday at Haliday
 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: \$221.89Damage Deposit: \$500.00
 Rockwood Fire Hall Community Centre (limited kitchen – coffee 	 Friday, Saturday, Sunday or Holiday 8am – 1am: \$221.89
cups & urns) – Min 2 hours	Monday – Thursday: \$66.57/hr
	 Friday, Saturday, Sunday or Stat Holiday 8hr: \$194.15
	Monday - Thursday 8hr: \$ 166.41 Damaga Danasit, \$500.00
	Damage Deposit: \$500.00

Rockwood Fire Hall Community Contro (no kitchen) Min 2	 Friday, Saturday, Sunday or Holiday 8am – 1am: \$166.41
Centre (no kitchen) – Min 2 hours	·
nouis	Monday – Thursday: \$44.38/hr Friday, Saturday, Sunday or State
	Friday, Saturday, Sunday or Stat Holiday, Shr: \$136,10
	Holiday 8hr: \$136.10
	Monday - Thursday 8hr: \$108.87
	Damage Deposit: \$500.00 Add to the control of
Older Adult Centre	Monday – Thursday: \$45/hr Fight Only of the Control of the C
	Friday, Saturday, Sunday or Stat Italiata
	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 \$82.90/day
Room	Other Organizations: \$186.53/day
Tiooni	_
Ball Diamond	Hourly Rate: \$36.27/hr Minor Sports: \$35.05
	Minor Sports: \$35.95 Affiliated Minor Sports: \$25.17
	Affiliated Minor Sports: \$25.17 Adult Sports: \$42.18
Lighted Pall Diamond	Adult Sports: \$42.18 Adia at Sports: \$40.00
Lighted Ball Diamond	Minor Sports: \$49.60 Affiliated Minor Sports: \$04.71
	Affiliated Minor Sports: \$34.71 Adult Operator #55.70
F. III Communication	Adult Sports: \$55.79
Full Soccer Pitch	• Minor Sports: \$31.75
	Affiliated Minor Sports: \$27.23
	Adult Sports: \$49.59
Mini Field	Minor Sports: \$29.75
	 Affiliated Minor Sports: \$20.84
	Adult Sports: \$44.61
Uncategorized Turf Field (no lines)	 Minor/Adult Sports: \$21.86
Ball Tournament (Fri night, Sat & Sun)	Minor Sports: \$247.94
	 Affiliated Minor Sports: \$177.89
	Adult Sports: \$547.56
Ball Tournament (Sat & Sun)	Minor Sports: \$217.07
, ,	 Affiliated Minor Sports: \$155.68
	Adult Sports: \$464.89
Ball Tournament (Fri night & Sat)	Minor Sports: \$185.94
,	Affiliated Minor Sports: \$147.20
	Adult Sports: \$371.90
Ball Tournament (One Day)	Minor Sports: \$123.96
(3.10 24)	Affiliated Minor Sports: \$88.95
	Adult Sports: \$247.94
Soccer Tournament (Fri night, Sat &	Minor Sports: \$340.91
Sun) - Rockmosa/Eden Mills	 Affiliated Minor Sports: \$245.74
Carry 1 tookinood Edon Willio	Adult Sports: \$681.82
Soccer Tournament (Sat & Sun) -	·
Rockmosa/Eden Mills	
1 100Kiii03a/ Eugii Willi3	Affiliated Minor Sports: \$223.37 Adult Sports: \$583.11
Copper Tournament / Friends to Coth	Adult Sports: \$583.11 Minor Sports: \$078.02
Soccer Tournament (Fri night & Sat) - Rockmosa/Eden Mills	Minor Sports: \$278.93 Minor Sports: \$278.93
NUCKITIUSA/EUETT WIIIIS	Affiliated Minor Sports: \$200.44 Adult Sports: \$405.07
Coocar Tours and (Coop D	• Adult Sports: \$495.87
Soccer Tournament (One Day) -	• Minor Sports: \$262.85
Rockmosa/Eden Mills	Affiliated Minor Sports: \$151.25
	Adult Sports: \$371.90
Marden Sports Pitch	\$39.36/hr
Marden Sports Pitch lighting charge	\$28.95/hr

Small Picnic Pavilion	\$110.94/day (200.00 deposit)		
Large Picnic Pavilion	\$194.15/day (200.00 deposit)		
Royal Distribution Athletic	 Prime: \$193.87/hr (M-F, 5pm-11pm and 		
Performance Centre – Indoor Full	Sat/Sun 7am-11pm)		
Field Rental	 School Field Trip: \$67.49/hr (M-F, 8am- 		
	3pm)		
	 Non Prime: \$118.48/hr (M-F, 8am-4pm 		
	and 11pm and later) any time during		
	the month of May and September		
	Off Season: \$86.16/hr (June, July &		
	Aug) 2hr Minimum Evenings and		
	Weekends		
Royal Distribution Athletic	 1hr full field and party room for 3 hours 		
Performance Centre – Birthday Party	\$220.67		
Packages	 1hr half field and party room for 3 hours \$148.88 		
	Off Season Birthday party: 1hr full field		
	and party room for 3 hrs \$148.88		
Royal Distribution Athletic	 Non-Resident Per Use: \$1.77 		
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 55+ Programming	• 1 st Class: \$65.00		
	• 2 nd Class: \$55.00		
	 3rd and additional Classes: \$45.00 		
	RDAPC drop-in fee \$10		
Older Adult Programming	 Programming fee will be set to recover 		
	the cost of the		
Duan la Calé Dalla Divisia Danasa	presenter/entertainer/service provider		
Drop In Golf Balls – Driving Range	Bucket of 75: \$7.08		
	Bucket of 150: \$13.27 Kida under 10: Free with Adult bucket		
Dran in programming	Kids under 12: Free with Adult bucket A 42/br		
Drop in programming	\$4.42/hr \$4.00		
Tot n' play	\$35.00		
Tot n' Play 10 use prepaid card 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 \$300.00		
	Team \$2200.00		
Memorial Bench	\$2300.00		
Memorial Tree	\$650.00		
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 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 25/2018

Schedule of Fees - Fire Department -

Item Fee or Cal	Fee or Calculation of Fee		
Non-Emergency Services – Payable in Advance			
1. Building Inspections under the Ontario Fire Code (per inspec	ction 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 inspection 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			
1. Indemnification Technology Recovery as Technology	per Indemnification		
2. Registered owner of a property or insurer of property, as Township deems appropriate, shall be invoiced for any emergency responses provided by the Township, under the following circumstances:			
a) Attendance at a vehicle accident or collision 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.			
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:			
	Current MTO rate per hour per vehicle,		
plus any applicable			
3. Recurring Malfunctioning or Malicious Alarm	o onargoo		
a) First or Second Alarm No charge – incide	ent is recorded		
,	e per hour per vehicle		
charge, plus applic			
	e per hour per vehicle,		
5. Motor Vehicle Collision (MVC) Admin \$75.00	modolo oridigos		
Fee			
, ,	e per hour per vehicle,		
responses (gas leaks included) will be plus any other app	llicable charges		
invoiced to the responsible party			

Schedule "G" to By-law Number 17/2016

2018 Schedule of Cemetery Fees

ROCKWOOD CEMETERY		
Interment Rights		
Single full-size	\$ 2,330.00	
Cremation lot	\$ 1,450.00	
50% of the Interment Rights Fees collected are deposited in	nto the Care &	
Maintenance Fund – as per By-law 40-2017		
Interment/Inurnment Fees		
Adult	\$ 1,140.00	
Child	\$ 749.00	
Infant	\$ 499.00	
Cremation (per urn)	\$ 525.00	
Disinterment		
Full-size disinterment, re-interment in Rockwood Cemetery	\$ 4,258.00	
Full-size disinterment, re-interment not taking place in	\$ 3,195.00	
Rockwood Cemetery		
Cremation disinterment	\$ 525.00	
Concrete Foundations		
Price per cubic foot	\$ 32.00	
Minimum charge	\$ 700.00	
Removal of existing foundation	\$ 515.00	
Setting of Markers		
Price per square inch	\$ 0.55	
Minimum charge	\$ 230.00	
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	\$ 425.00	
Surcharge Fees		
	\$ 149.00/hr	
Monday to Friday		
Saturday interment/inurnment (9:00 am - 12:00 pm) will have	\$ 500.00	
a 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		
Administration charge for transfer of rights	\$ 102.00	

Schedule "H" to By-law Number 17/2016

Schedule of Fees to Parkland Dedication By-Law

Residential: \$7500/unit

Garden Suites: \$350/unit

Dwelling Accessory Second Units: \$350/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.