

THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI

BY-LAW NO. 11-1012

Being a by-law to set fees and charges for services, activities and for use of municipal property.

WHEREAS under Section 391 of the Municipal Act, 2001, S.O., 2001, c.25; 2006, c. 32, Sched. A, s. 163 (1), as amended, a municipality may pass by-laws imposing fees or charges on persons,

- (a) for services or activities provided or done by or on behalf of it;
- (b) for costs payable by it for services or activities provided or done by or on behalf of any other municipality or local board; and
- (c) for the use of its property including property under its control.

WHEREAS the Municipality of Temagami wishes to set fees and charges for services, activities and for the use of its property;

NOW THEREFORE the Council of the Corporation of the Municipality of Temagami hereby enacts as follows:

1. That the fees and charges be set and adopted by Council as set out in Schedules "A" to "M", which are attached hereto and form part of this by-law;
2. That this by-law repeals by-law 10-924;
3. That this by-law shall come into force and take effect on the date of the final passing thereof;
4. That the Clerk of the Municipality of Temagami is hereby authorized to make minor modifications or corrections of a grammatical or typographical nature to the by-law and schedule, after the passage of this by-law, where such modifications or corrections do not alter the intent of the by-law.

BE TAKEN AS READ A FIRST time on this 23rd day of June 2011.

READ A SECOND AND THIRD time and finally passed this 28th day of June, 2011.



Mayor



Clerk

SCHEDULE "A"

WATER CHARGES

2011

\$715.48 base rate last year

Residential Charges		\$715.34 Core Rate			
Households	235	1.00	\$	168,105.47	
1 5 Bayview Lane	Tem N-P Housing Ronnoco	10.00	\$	7,153.42	
1 5-A Bayview Lane	Au Chateau	1.00	\$	715.34	
1 11 Bayview Lane	Tem N-P Housing Miniwassi	20.00	\$	14,306.85	
1 4 Birch Cresc.	O N Tel Inc	1.00	\$	715.34	
1 5 Harmony Ave	Roman Catholic Episcopal	1.50	\$	1,073.01	
1 12 Hazel Circle	OPP (ORC) [New 2009]	1.00	\$	715.34	
1 14 Hazel Circle	OPP (ORC) [New 2009]	1.00	\$	715.34	
1 6692 Hyw 11 N	Temagami PetroCanada	6.50	\$	4,649.73	
1 6703 Hwy 11 N	Dads Outdoor Store	1.00	\$	715.34	
1 6706 Hwy 11 N	Orient Garden	4.40	\$	3,147.51	
1 6708 Hwy 11 N	One Stop	2.70	\$	1,931.42	
1 6710 Hwy 11 N	The Bee Restaurant	4.79	\$	3,426.49	
1 6714 Hwy 11 N	Mackfalls	4.80	\$	3,433.64	
1 6715 Hwy 11 N	ONR Train Station	1.00	\$	715.34	
1 6716 Hwy 11 N	Century 21	1.70	\$	1,216.08	
1 6718 Hwy 11 N	Canada Post	1.85	\$	1,323.38	
1 6722 Hwy 11 N	Grocery Store	2.85	\$	2,038.73	
1 6723 Hwy 11 N	Northland Traders	1.85	\$	1,323.38	
1 6725 Hwy 11 N	Grants Home Hardware	1.00	\$	715.34	
1 6729 Hwy 11 N	Village Mews	6.00	\$	4,292.05	
1 6730 Hwy 11 N	Bank Of Nova Scotia	1.00	\$	715.34	
1 6736 Hwy 11 N	Temagami Auto Clinic	1.00	\$	715.34	
1 6 Lakeshore	Temagami Outfitting	1.00	\$	715.34	
1 7 Lakeshore Dr	Welcome Centre	6.00	\$	4,292.05	
1 11 Lakeshore	Temagami Outfitting	3.95	\$	2,825.60	
1 25 Lakeshore Dr	Lakeland Airways	2.85	\$	2,038.73	
1 32 Lakeshore Dr.	OPP	4.00	\$	2,861.37	
1 35 Lakeshore Rd	MNR	2.55	\$	1,824.12	
1 44A Lakeshore Dr	Temagami Canoe Company	1.00	\$	715.34	
1 46-48 Lakeshore Dr	Public Works	1.00	\$	715.34	
1 113 Lakeshore Dr	Leisure Island	5.85	\$	4,184.75	
2 Parkwood Lane	Peacock Woodcraft	0.25	\$	178.84	
1 11 Parkwood Lane	Royal Canadian Legion	1.00	\$	715.34	
1 11 School Road	School (Mun. Of Temagami)	5.00	\$	3,576.71	
1 100A Spruce Dr	Arena	5.00	\$	3,576.71	
1 7 Stevens Rd	Ambulance	2.00	\$	1,430.68	
1 5 & 9 Stevens Rd	Old Med Ctr / Firehall	3.00	\$	2,146.03	
1 51A Stevens Road	Northland Paradise	6.15	\$	4,399.36	
1 58 & 61A+B Stevens Rd	Temagami Boat Livery	1.89	\$	1,352.00	
1 2 Sunset Cresc.	Lisa Lassman	3.00	\$	2,146.03	
1 3 Wildflower Lane	LCBO	1.00	\$	715.34	
1 7 Wildflower Lane	Wildflower Motel	3.00	\$	2,146.03	
1 17 O'Connor Dr.	FHT & Med Centre	3.00	\$	2,146.03	
42	Total		\$	268,560.96	

SCHEDULE "B"

SEWER CHARGES

2011

Last year base rate \$237.58

		\$242.33 Core Rate			
Residential Charges		241	1.00	\$	58,400.99
5 Bayview Lane	Tem N-P Housing Ronnoco		10.00	\$	2,423.28
5-A Bayview Lane	Au Chateau		1.00	\$	242.33
11 Bayview Lane	Tem N-P Housing Miniwassi		20.00	\$	4,846.56
4 Birch Cresc.	O N Tel Inc		1.00	\$	242.33
Finlayson Point Park	Finlayson Park		14.00	\$	3,392.59
5 Harmony Ave	Roman Catholic Episcopal		2.30	\$	557.35
12 Hazel Circle	OPP (ORC) [new 2009]		1.00	\$	242.33
14 Hazel Circle	OPP (ORC) [new 2009]		1.00	\$	242.33
6612 Hwy 11 N	Temagami Shores		10.60	\$	2,568.67
6692 Hwy 11 N	Temagami PetroCanada		6.50	\$	1,575.13
6703 Hwy 11 N	Dads Outdoor Store		1.00	\$	242.33
6706 Hwy 11 N	Orient Garden		4.45	\$	1,078.36
6708 Hwy 11 N	One Stop		2.70	\$	654.28
6710 Hwy 11 N	The Bee Restaurant		4.79	\$	1,160.75
6714 Hwy 11 N	Mackfalls		4.80	\$	1,163.17
6715 Hwy 11 N	ONR Train Station		1.00	\$	242.33
6716 Hwy 11 N	Century 21		1.70	\$	411.96
6718 Hwy 11 N	Canada Post		1.85	\$	448.31
6722 Hwy 11 N	Grocery Store		2.85	\$	690.63
6723 Hwy 11 N	Northland Traders		1.85	\$	448.31
6725 Hwy 11 N	Grants Home Hardware		1.00	\$	242.33
6729 Hwy 11 N	Village Mews		6.00	\$	1,453.97
6730 Hwy 11 N	Bank Of Nova Scotia		1.00	\$	242.33
6731 Hwy 11 N	B&D Chipstand		1.00	\$	242.33
6736 Hwy 11 N	Temagami Auto Clinic		1.00	\$	242.33
6 Lakeshore Dr	Temagami Outfitting		1.00	\$	242.33
7 Lakeshore Dr	Welcome Centre		6.00	\$	1,453.97
11 Lakeshore Dr	Temagami Outfitting		3.95	\$	957.19
25 Lakeshore Dr	Lakeland Airways		2.85	\$	690.63
32 Lakeshore Dr.	OPP/MNR		4.00	\$	969.31
35 Lakeshore Rd	MNR Buildings		2.55	\$	617.94
44A Lakeshore Dr	Temagami Canoe Co.		1.00	\$	242.33
46 - 48 Lakeshore Dr	Public Works		1.00	\$	242.33
113 Lakeshore Dr	Leisure Island		5.85	\$	1,417.62
11 Parkwood Lane	Legion		1.00	\$	242.33
11 School Rd	School		5.00	\$	1,211.64
100A Spruce Dr	Arena		5.00	\$	1,211.64
7 Stevens Rd	Ambulance		2.00	\$	484.66
5 & 9 Stevens Rd	Old Med Ctr / Firehall		3.00	\$	726.98
51A Stevens Rd	Northland Paradise		6.15	\$	1,490.32
58 & 61B Stevens	Boat Livery		1.55	\$	375.61
2 Sunset Cresc.	Lisa Lassman		3.00	\$	726.98
3 Wildflower Ave	Liquor Store		1.00	\$	242.33
7 Wildflower Lane	Wildflower Motel		3.00	\$	726.98
11 Wildflower Ave	Krygsman (Church)		1.00	\$	242.33
17 O'Connor Dr.	FHT & Med Centre		3.00	\$	726.98
Total			168.29	\$	98,940.04

SCHEDULE "C"

GRINDER CHARGES

2011

Last years rate \$364.55

		Core Rate	\$	441.76	
Residential Charges		100.00			\$ 44,176.21
5 Bayview Lane	Tem N-P Housing Ronnoco	2.00		\$	883.52
5-A Bayview Lane	Au Chateau	1.00		\$	441.76
11 Bayview Lane	Tem N-P Housing Miniwassi	2.00		\$	883.52
Finlayson Point Park	Finlayson	2.00		\$	883.52
5 Harmony Ave	Roman Catholic Episcopal	1.00		\$	441.76
6612 Hwy 11 N	Temagami Shores	2.00		\$	883.52
6692 Hwy 11 N	Temagami PetroCanada	2.00		\$	883.52
6703 Hwy 11 N	Dads Outdoor Store	1.00		\$	441.76
6706 Hwy 11 N	Orient Garden	1.00		\$	441.76
6708 Hwy 11 N	One Stop	1.00		\$	441.76
6710 Hwy 11 N	The Bee Restaurant	2.00		\$	883.52
6714 Hwy 11 N	Mackfalls	2.00		\$	883.52
6715 Hwy 11 N	ONR Train Station	1.00		\$	441.76
6716 Hwy 11 N	Century 21	1.00		\$	441.76
6718 Hwy 11 N	Canada Post	1.00		\$	441.76
6722 Hwy 11 N	Grocery Store	0.50		\$	220.88
6723 Hwy 11 N	Northland Traders	1.00		\$	441.76
6725 Hwy 11 N	Grants Home Hardware	1.00		\$	441.76
6729 Hwy 11 N	Village Mews	2.00		\$	883.52
6730 Hwy 11 N	Bank Of Nova Scotia	1.00		\$	441.76
6731 Hwy 11 N	B & D Chip Stand	0.50		\$	220.88
6736 Hwy 11 N	Temagami Auto Clinic	1.00		\$	441.76
6 Lakeshore	Temagami Outfitting	1.00		\$	441.76
7 Lakeshore Dr	Welcome Centre	3.00		\$	1,325.29
11 Lakeshore	Temagami Outfitting	1.00		\$	441.76
25 Lakeshore Dr	Lakeland Airways	1.50		\$	662.64
32 Lakeshore Dr.	OPP	2.00		\$	883.52
44 Lakeshore Dr	Canoe Company	0.00		\$	-
46 - 48 Lakeshore Dr	Public Works	1.00		\$	441.76
113 Lakeshore	Leisure Island	0.50		\$	220.88
11 Parkwood Lane	Legion	0.50		\$	220.88
11 School Rd	School	2.00		\$	883.52
5 & 9 Stevens Rd	Old Med Ctr / Firehall	2.00		\$	883.52
7 Stevens Rd	Ambulance	1.00		\$	441.76
15 Stevens Rd	Burrows Marine	1.00		\$	441.76
51A Stevens Rd	Northland Paradise	2.00		\$	883.52
58 & 61B Stevens	Boat Livery	3.00		\$	1,325.29
2 Sunset Cresc.	Lisa Lassman	1.00		\$	441.76
3 Wildflower Ave	LCBO	1.00		\$	441.76
7 Wildflower Lane	Wildflower Motel	1.00		\$	441.76
11 Wildflower Ave	Krygsman (Church)	1.00		\$	441.76
17 O'Connor Dr.	FHT & Med Centre	1.00		\$	441.76
	TOTAL	155.50		\$	68,693.91

SCHEDULE"D"

GARBAGE PICKUP CHARGES

2011		last year Core Rate		\$95.62
Residential		294	\$98.48	\$ 28,953.42
5 Bayview Lane	Tem N-P Housing Ronnoco	10.00	\$	984.81
11 Bayview Lane	Tem N-P Housing Miniwassi	20.00	\$	1,969.62
5-A Bayview Lane	Au Chateau	1.00	\$	98.48
5 Harmony Ave	Roman Catholic Episcopal	2.00	\$	196.96
12 Hazel Circle	OPP (ORC) [new 2009]	1.00	\$	98.48
14 Hazel Circle	OPP (ORC) [new 2009]	1.00	\$	98.48
6612 Hwy 11 N	Temagami Shores	10.60	\$	1,043.90
6692 Hyw 11 N	Temagami PetroCanada	6.00	\$	590.89
6703 Hwy 11 N	Dads Outdoor Store	1.65	\$	162.49
6706 Hwy 11 N	Orient Garden	4.43	\$	436.27
6708 Hwy 11 N	One Stop	1.85	\$	182.08
6710 Hwy 11 N	The Bee Restaurant	4.79	\$	471.72
6714 Hwy 11 N	Mackfalls	4.80	\$	472.71
6715 Hwy 11 N	ONR Train Station	1.00	\$	98.48
6716 Hwy 11 N	Century 21	1.70	\$	167.42
6718 Hwy 11 N	Canada Post	2.00	\$	196.96
6722 Hwy 11 N	Grocery Store	10.00	\$	984.81
6723 Hwy 11 N	Northland Traders	1.85	\$	182.19
6725 Hwy 11 N	Grants Home Hardware	4.25	\$	418.54
6729 Hwy 11 N	Village Mews	5.40	\$	531.80
6730 Hwy 11 N	Bank Of Nova Scotia	1.00	\$	98.48
6731 Hwy 11 N	B&D Chipstand	1.00	\$	98.48
6736 Hwy 11 N	Temagami Auto Clinic	1.00	\$	98.48
6 Lakeshore	Temagami Outfitting	1.00	\$	98.48
7 Lakeshore Dr	Welcome Centre	6.00	\$	590.89
11 Lakeshore	Temagami Outfitting	3.95	\$	389.00
25 Lakeshore Dr	Lakeland Airways	2.85	\$	281.06
32 Lakeshore Dr.	OPP	4.00	\$	393.92
35 Lakeshore Rd	MNR	1.56	\$	153.24
44A Lakeshore Dr	Temagami Canoe Company	1.00	\$	98.48
44B Lakeshore Dr	Temagami Canoe Company	1.00	\$	98.48
46 - 48 Lakeshore Dr	Public Works	1.00	\$	98.48
113 Lakeshore Dr	Leisure Island	5.84	\$	575.13
2 Parkwood Lane	Peacock Woodcraft	0.25	\$	24.62
11 Parkwood Lane	Royal Canadian Legion	1.00	\$	98.48
11 School Road	School (Mun. Of Temagami)	4.00	\$	393.92
100A Spruce Dr	Arena	5.00	\$	492.41
7 Stevens Rd	Ambulance	2.00	\$	196.96
5 & 9 Stevens Rd	Old Med Ctr / Firehall	3.00	\$	295.44
15 Stevens Rd	Burrows Marine	1.50	\$	147.72
51A Stevens Road	Northland Paradise	6.15	\$	605.66
58 & 61B Stevens Rd	Temagami Boat Livery	1.55	\$	152.65
2 Sunset Cresc.	Lisa Lassman	4.40	\$	433.32
52 Temagami Marine Rd	Temagami Marine	7.00	\$	689.37
3 Wildflower Ave	LCBO	2.50	\$	246.20
7 Wildflower Lane	Wildflower Motel	3.00	\$	295.44
11 Wildflower Ave	Krygsman (Church)	0.50	\$	49.24
17 O'Connor Dr.	FHT & Med Centre	3.00	\$	295.44
		465.37	\$	45,534.54

SCHEDULE"E"

CEMETARY FEES

2011

	Resident		Non-Resident	
Adult Internment Fee	\$	275.00	\$	375.00
Child Internment	\$	75.00	\$	75.00
Fees to Perpetual Care Fund	\$	234.00	\$	480.00
Cemetery Plot	\$	350.00	\$	720.00
For Monument Installation				
* Monuments	\$	100.00	\$	100.00
* Markers	\$	50.00	\$	50.00
Foundation Layout	\$	25.00	\$	25.00
Corner Post Layout	\$	25.00	\$	25.00
Transfer Interment Rights	\$	25.00	\$	25.00
Disinternment	\$	500.00	\$	1,000.00
Columbarium	\$	856.00	\$	1,479.00
Fees to Perpetual Care Fund for Columbarium	\$	128.00	\$	221.00

SCHEDULE "F"

TIPPING FEES*

2011

A tipping fee will be charged for all tires disposed of at the waste disposal sites effective July 1, 1993.

Up to and including 34 inches high	\$	5.25
Larger than 34 inches but less than 50 inches	\$	26.25
50 inches and larger	\$	157.50

Tipping fees for domestic waste

For ratepayers	(3 cubic metres-1/2 ton load)	No Charge
	over 3 cubic metres or non-ratepayer	\$ 5.25 per cubic metre
Organic Waste		\$ 3.20 per cubic metre
Metals - Providing it is disposed of in the metal pile at site		No Charge
Objects containing Freon Gas		No Charge
Inorganic earth like material		\$ 5.25 per cubic metre
Construction materials including shingles		\$ 5.25 per cubic metre
Commercial & Government garbage		\$ 6.30 per cubic metre
Dump truck load of allowable waste		\$ 126.50 per load
Burnable Brush - residents		No Charge
Non-resident Commercial annual user fee		\$ 275.00
Non-residents annual user fee		\$ 120.00
Commercial Spills Waste		on approval basis only-quotation required
Boats		\$ 6.30 per foot
Service Calls (to open and supervise landfill during closed hours)		\$ 38.00 per hour - min one hour

* Hazardous/contaminated waste not accepted.

SCHEDULE "G"

RENTAL RATES FOR MUNICIPAL FACILITIES

2011

Community Centre / Arena

Arena Ice Rental	\$	68.00	per hour
Non Resident Arena Ice Rental	\$	85.00	per hour
Minor Hockey Ice Rate	\$	35.00	per hour
Curling	\$	53.00	per hour
Very Old Timers (Over 50 Years) / Youth Shinny	\$	6.00	per person
Public Skating	\$	2.50	per person
Arena Rental (Ice Rental)	\$	650.00	per day*
Arena Rental (Ice out)	\$	45.00	per hour
Arena Rental (Ice out)	\$	515.00	per day*
Arena Weekend rental (Ice surface and Hall)	\$	1,500.00	Friday-Sunday**
Arena Hall Rental	\$	35.00	per hour
Arena Hall Rental	\$	400.00	per day*
Caribou Mountain Admittance	\$	3.00	per person ***
Local Service Clubs Hall Rental	\$	150.00	per event

* 12 consecutive hours

**5 p.m. Friday through 5 p.m. Sunday.

Welcome Centre Meeting Room Rental*

Theatre	\$	45.00	per hour
Boardroom	N/A		
Half day rate	\$	90.00	per half-day
Daily rate	\$	120.00	per day
Set Up/Clean Up	\$	60.00	per hour (no waiving)

*Assumes user looks after any set-up and returns space rented to original condition. If user requires Municipal staff assistance for moving furniture etc. The set up/clean up charge will apply.

SCHEDULE "H"

USE OF MUNICIPALLY OWNED DOCKS

2011

Boat docking rates

Seasonal from the long weekend in May up to and including Labour Day
weekend in September:

Maximum boat size = 10 feet wide by 30 feet in length

Up to 19 feet	Seasonal	\$285.00 plus GST
Over 19 feet	Seasonal	\$320.00 plus GST
Monthly		\$165.00 plus GST
Weekly		\$80.00 plus GST
Daily		\$20.00 plus GST

SCHEDULE "1"

MISCELLANEOUS CHARGES

2011

Photocopies	\$	0.25	letter/ legal size
"	\$	0.50	ledger size
Faxes (received or sent)	\$	2.50	for first page
"	\$	0.50	for remaining pages
NSF cheques	\$	50.00	per cheque
Open Air Burning Permits	\$	40.00	season
	\$	20.00	month
	\$	10.00	week
T ax/Water Certificate	\$	42.00	each
Map Printing	N/A		per sheet
9-1-1 Signs and Posts			
First Time Number for property (Plate & Post)	\$	65.00	
Replacement Post	\$	25.00	
Replacement Sign Plate	\$	40.00	

SCHEDULE "J"

CONNECTION RATES FOR WATER AND SEWER

2011

Water or sewer shut-off for non-payment	\$	42.00
Water or Sewer shut-off for seasonal	\$	31.00
Water or Sewer turn-on for seasonal	\$	31.00
Water connection fee for Residential Users	\$	775.00 plus parts
Water connection fee for Commercial users	\$	1,030.00 plus parts
Sewer connection fee for Residential Users	\$	775.00 plus parts
Sewer Connection fee for Commercial Users	\$	1,030.00 plus parts

SCHEDULE "K"

PARKING RATES FOR MINE LANDING

2011

Parking Site with hydro	\$	145.00	plus GST
Parking Site without hydro	\$	115.00	plus GST

SCHEDULE "L"

FIRE DEPARTMENT FEES

2011

Inquiry Fees

Emergency Response Report		\$52.00
(copy provided to owners or insurance companies upon requests)		
OPP or other fire services will not be charged.		
Fire Code Compliance-Record Search & Response Letter		
(search and letter response detailing requested information such as outstanding fire code violations, outstanding work order and retrofit compliance)		\$52.00
Requires authorization release from the owner.		

Specific Inspection Fees

Routine Fire Code Inspection and Report		
Inspection (1st hour or part thereof)	per hour	\$60.00
additional hours (or part thereof)	per hour	\$30.00
Report		\$60.00
(Inspection for compliance upon request, including but not limited to: day care facilities, restaurant, liquor license, Industrial compliance & office buildings)		
Fire Code Inspection performed in association with the purchase or sale or with potential purchase or sale of property:		
Residential		\$120.00
commercial		\$180.00
Liquor License (Agency letter for Liquor License application)		\$60.00
Liquor Licence inspection requests <i>Includes occupant load calculations</i>		\$120.00
Special Occasion Attendance (Attendance by Fire department trucks and personnel during fireworks display, dances or other private functions)	per vehicle	\$155.00
Standby Requests (by private companies, developers, industry, provincial government, other than Emergency Response)		
• Per vehicle for the 1 hour or part thereof		\$410.00
• Per vehicle for every 1/2 hour or part thereafter		\$205.00

SCHEDULE L continued...

SCHEDULE "L" (continued)

FIRE DEPARTMENT FEES

2011

Emergency Responses

Fire coverage to properties outside the Municipality - annual fee \$100.00

Structural fires/CO alarms outside the Municipality (no coverage)

- Calculated on total time vehicles are away from the halls (excludes Mutual aid responses)

- Per vehicle for the 1 st hour or part thereof \$410.00
- Per vehicle for every 1/2 hour or part thereafter \$205.00

Motor Vehicle Accident Response on Ministry of Transportation Highways

as per the Province of Ontario Rates, (cost recovery through MTO)

- Per vehicle for the 1st hour or part thereof \$410.00
- Per vehicle for every 1/2 hour or part thereafter \$205.00
- Plus any additional clean-up costs Actual costs

Motor Vehicle Accident Response Non-Resident

(Chargeable to the registered owner of the vehicle for all non-resident vehicle fires, auto extrication or other vehicle-related fire department services (resident includes Municipality of Temagami property owners)

- Per vehicle for the 1st hour or part thereof \$410.00
- Per vehicle for every 1/2 hour or part thereafter \$205.00

Response to Hazardous Material / Dangerous Goods Incident

- Per vehicle for the 1st hour or part thereof \$410.00
- Per vehicle for every 1/2 hour or part thereafter \$205.00
- Plus any additional clean-up costs Actual costs

Attending a Natural Gas Incident

(no charge for natural gas calls within a residence / business)

- Per vehicle for the 1st hour or part thereof \$410.00
- Per vehicle for every 1/2 hour or part thereafter \$205.00

False Alarm Response-Malicious

(This fee is chargeable to the owner of the property at which the alarm was activated, as defined in section 1 of the Ontario Fire Code, 0 reg 388/97 as amended, where it is determined by the fire service that the alarm was intentionally activated, by any person upon the property, with malice, which is defined to include, but not be limited to, operating a manual pull station, directing smoke or heat toward a detection device for the only purpose of activating the device, or filing a false report)

- Per vehicle for the 1st hour or part thereof \$410.00
- Per vehicle for every 1/2 hour or part thereafter \$205.00

False Alarm Response-Notification Failure

(This fee is chargeable to the owner of the property at which the alarm was activated, as defined in section 1 of the Ontario Fire Code, 0 Reg 388/97 as amended, for each occurrence where fire service vehicles are dispatched, where it is determined by the fire service, that the alarm was due to a failure to notify the fire department or the alarm company while conducting tests or repair on the alarm system)

\$500.00

False Alarm Response-Accidental

(This fee is chargeable to the owner of the property at which the alarm was activated, as defined in section 1 of the Ontario Fire Code, 0 Reg 388/97 as amended, for every second and subsequent occurrence within a 30 day period and to every third or subsequent occurrence in a twelve-month period, where fire service vehicles are dispatched, and it is determined by the fire service, that the alarm was due to a properly functioning alarm system detecting a situation that it was designed for, except if the detection is a result of failed notification of testing and repairs to the system or of a condition not within the control of the owner, including but not limited to, changes in atmospheric conditions, excessive vibrations, power failure or drops in water pressure.

\$350.00

SCHEDULE "M"

ANIMAL TAG FEES

2011

IMPOUNDMENT OR DISTRAINED		Fee
Impoundment Fee		\$25.00
Daily Boarding Fee		\$20.00
Weekend Boarding Fee		\$40.00
Humane Services/Adoption Fee		\$40.00
Euthanasia Supplies Fee		\$10.00
Disposal of Surrendered /Non-Impounded Animal Fee		\$50.00
TAGS AND LICENSES - SECTION 5		Fees
Register Dog or Cat under	Sec. 5.1- Standard Lifetime Fee	\$40.00
Register Dog or Cat under	Sec. 5.1- Lifetime Fee for Spayed or Neutered	\$30.00
Register Dog or Cat under	Sec. 5.1- Lifetime Fee for Senior owner	\$30.00
Register Dog or Cat under	Sec. 5.1- Lifetime Fee for Spayed/Neutered + Senior	\$20.00
Register Dog under Sec. 5.2		Nil
Kennel Licence Fee		\$100.00