

THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI

BY-LAW NO. 12-1064

Being a by-law to set fees and charges for services, activities and 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.

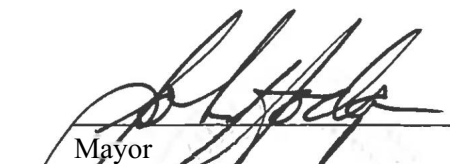
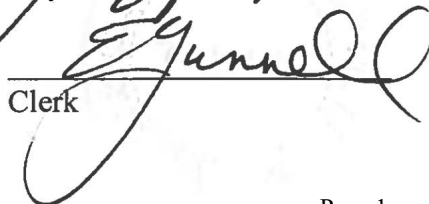
AND WHEREAS the Municipality of Temagami wishes to set fees and charges for services, activities and for the use of its property;

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 11-1012;
3. 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.
4. That this by-law shall come into force and take effect on the date of the final passing thereof;

BE TAKEN AS READ A FIRST time on this 17th day of May 2012.

READ A SECOND AND THIRD time and finally passed this 17th day of May, 2012.


Mayor

Clerk

SCHEDULE"A"

WATER CHARGES

2012

\$715.34 base rate last year

| Residential Charges | | \$727.40 Core Rate | |
|-------------------------|---------------------------|--------------------|---------------|
| Households 234.00 | | 1.00 | \$ 170,211.36 |
| 1 5 Bayview Lane | Tem N-P Housing Ronnoco | 10.00 | \$ 7,273.99 |
| 1 5-A Bayview Lane | Au Chateau | 1.00 | \$ 727.40 |
| 1 11 Bayview Lane | Tem N-P Housing Miniwassi | 20.00 | \$ 14,547.98 |
| 1 4 Birch Cresc. | O N Tel Inc | 1.00 | \$ 727.40 |
| 1 5 Harmony Ave | Roman Catholic Episcopal | 1.50 | \$ 1,091.10 |
| 1 12 Hazel Circle | OPP (ORC) [New 2009] | 1.00 | \$ 727.40 |
| 1 14 Hazel Circle | OPP (ORC) [New 2009] | 1.00 | \$ 727.40 |
| 1 6692 Hwy 11 N | Temagami PetroCanada | 6.50 | \$ 4,728.09 |
| 1 6703 Hwy 11 N | Dads Outdoor Store | 1.00 | \$ 727.40 |
| 1 6706 Hwy 11 N | Orient Garden | 4.40 | \$ 3,200.56 |
| 1 6708 Hwy 11 N | One Stop | 2.70 | \$ 1,963.98 |
| 1 6710 Hwy 11 N | The Bee Restaurant | 4.79 | \$ 3,484.24 |
| 1 6714 Hwy 11 N | Mackfalls | 4.80 | \$ 3,491.52 |
| 1 6715 Hwy 11 N | ONR Train Station | 1.00 | \$ 727.40 |
| 1 6716 Hwy 11 N | Century 21 | 1.70 | \$ 1,236.58 |
| 1 6718 Hwy 11 N | Canada Post | 1.85 | \$ 1,345.69 |
| 1 6722 Hwy 11 N | Grocery Store | 2.85 | \$ 2,073.09 |
| 1 6723 Hwy 11 N | Northland Traders | 1.85 | \$ 1,345.69 |
| 1 6725 Hwy 11 N | Grants Home Hardware | 1.00 | \$ 727.40 |
| 1 6729 Hwy 11 N | Village Mews | 6.00 | \$ 4,364.39 |
| 1 6730 Hwy 11 N | Bank Of Nova Scotia | 1.00 | \$ 727.40 |
| 1 6736 Hwy 11 N | Temagami Auto Clinic | 1.00 | \$ 727.40 |
| 1 6 Lakeshore | Temagami Outfitting | 1.00 | \$ 727.40 |
| 1 7 Lakeshore Dr | Welcome Centre | 6.00 | \$ 4,364.39 |
| 1 11 Lakeshore | Temagami Outfitting | 3.95 | \$ 2,873.23 |
| 1 25 Lakeshore Dr | Lakeland Airways | 2.85 | \$ 2,073.09 |
| 1 32 Lakeshore Dr. | OPP | 4.00 | \$ 2,909.60 |
| 1 35 Lakeshore Rd | MNR | 2.55 | \$ 1,854.87 |
| 1 44A Lakeshore Dr | Temagami Canoe Company | 1.00 | \$ 727.40 |
| 1 46-48 Lakeshore Dr | Public Works | 1.00 | \$ 727.40 |
| 1113 Lakeshore Dr | Leisure Island | 5.85 | \$ 4,255.28 |
| 2 Parkwood Lane | Peacock Woodcraft | 0.25 | \$ 181.85 |
| 1 11 Parkwood Lane | Royal Canadian Legion | 1.00 | \$ 727.40 |
| 1 11 School Road | School (Mun. Of Temagami) | 5.00 | \$ 3,636.99 |
| 1 100A Spruce Dr | Arena | 5.00 | \$ 3,636.99 |
| 1 7 Stevens Rd | Ambulance | 2.00 | \$ 1,454.80 |
| 1 5 & 9 Stevens Rd | Old Med Ctr / Firehall | 3.00 | \$ 2,182.20 |
| 1 51A Stevens Road | Northland Paradise | 6.15 | \$ 4,473.50 |
| 1 58 & 61A+B Stevens Rd | Temagami Boat Livery | 1.89 | \$ 1,374.78 |
| 1 2 Sunset Cresc. | Lisa Lassman | 3.00 | \$ 2,182.20 |
| 1 3 Wildflower Lane | LCBO | 1.00 | \$ 727.40 |
| 1 7 Wildflower Lane | Wildflower Motel | 3.00 | \$ 2,182.20 |
| 1 17 O'Connor Dr. | FHT & Med Centre | 3.00 | \$ 2,182.20 |
| 42 | Total | 374.43 | \$ 272,360.03 |

SCHEDULE "B"

SEWER CHARGES

2012

Last year base rate \$242.33

49.85

357.44

407.29

| | | \$242.92 Core Rate | | | |
|----------------------|---------------------------|--------------------|--------|----|-----------|
| Residential Charges | | 240 | 1.00 | \$ | 58,301.46 |
| 5 Bayview Lane | Tem N-P Housing Ronnoco | | 10.00 | \$ | 2,429.23 |
| 5-A Bayview Lane | Au Chateau | | 1.00 | \$ | 242.92 |
| 11 Bayview Lane | Tem N-P Housing Miniwassi | | 20.00 | \$ | 4,858.45 |
| 4 Birch Cresc. | O N Tel Inc | | 1.00 | \$ | 242.92 |
| Finlayson Point Park | Finlayson Park | | 14.00 | \$ | 3,400.92 |
| 5 Harmony Ave | Roman Catholic Episcopal | | 2.30 | \$ | 558.72 |
| 12 Hazel Circle | OPP (ORC) [new 2009] | | 1.00 | \$ | 242.92 |
| 14 Hazel Circle | OPP (ORC) [new 2009] | | 1.00 | \$ | 242.92 |
| 6612 Hwy 11 N | Temagami Shores | | 10.60 | \$ | 2,574.98 |
| 6692 Hwy 11 N | Temagami PetroCanada | | 6.50 | \$ | 1,579.00 |
| 6703 Hwy 11 N | Dads Outdoor Store | | 1.00 | \$ | 242.92 |
| 6706 Hwy 11 N | Orient Garden | | 4.45 | \$ | 1,081.01 |
| 6708 Hwy 11 N | One Stop | | 2.70 | \$ | 655.89 |
| 6710 Hwy 11 N | The Bee Restaurant | | 4.79 | \$ | 1,163.60 |
| 6714 Hwy 11 N | Mackfalls | | 4.80 | \$ | 1,166.03 |
| 6715 Hwy 11 N | ONR Train Station | | 1.00 | \$ | 242.92 |
| 6716 Hwy 11 N | Century 21 | | 1.70 | \$ | 412.97 |
| 6718 Hwy 11 N | Canada Post | | 1.85 | \$ | 449.41 |
| 6722 Hwy 11 N | Grocery Store | | 2.85 | \$ | 692.33 |
| 6723 Hwy 11 N | Northland Traders | | 1.85 | \$ | 449.41 |
| 6725 Hwy 11 N | Grants Home Hardware | | 1.00 | \$ | 242.92 |
| 6729 Hwy 11 N | Village Mews | | 6.00 | \$ | 1,457.54 |
| 6730 Hwy 11 N | Bank Of Nova Scotia | | 1.00 | \$ | 242.92 |
| 6731 Hwy 11 N | B&D Chipstand | | 1.00 | \$ | 242.92 |
| 6736 Hwy 11 N | Temagami Auto Clinic | | 1.00 | \$ | 242.92 |
| 6 Lakeshore Dr | Temagami Outfitting | | 1.00 | \$ | 242.92 |
| 7 Lakeshore Dr | Welcome Centre | | 6.00 | \$ | 1,457.54 |
| 11 Lakeshore Dr | Temagami Outfitting | | 3.95 | \$ | 959.54 |
| 25 Lakeshore Dr | Lakeland Airways | | 2.85 | \$ | 692.33 |
| 32 Lakeshore Dr. | OPPMNR | | 4.00 | \$ | 971.69 |
| 35 Lakeshore Rd | MNR Buildings | | 2.55 | \$ | 619.45 |
| 44A Lakeshore Dr | Temagami Canoe Co. | | 1.00 | \$ | 242.92 |
| 46 - 48 Lakeshore Dr | Public Works | | 1.00 | \$ | 242.92 |
| 113 Lakeshore Dr | Leisure Island | | 5.85 | \$ | 1,421.10 |
| 11 Parkwood Lane | Legion | | 1.00 | \$ | 242.92 |
| 11 School Rd | School | | 5.00 | \$ | 1,214.61 |
| 100A Spruce Dr | Arena | | 5.00 | \$ | 1,214.61 |
| 7 Stevens Rd | Ambulance | | 2.00 | \$ | 485.85 |
| 5 & 9 Stevens Rd | Old Med Ctr / Firehall | | 3.00 | \$ | 728.77 |
| 51A Stevens Rd | Northland Paradise | | 6.15 | \$ | 1,493.97 |
| 58 & 61B Stevens | Boat Livery | | 1.55 | \$ | 376.53 |
| 2 Sunset Cresc. | Lisa Lassman | | 3.00 | \$ | 728.77 |
| 3 Wildflower Ave | Liquor Store | | 1.00 | \$ | 242.92 |
| 7 Wildflower Lane | Wildflower Motel | | 3.00 | \$ | 728.77 |
| 11 Wildflower Ave | Krygsman (Church) | | 1.00 | \$ | 242.92 |
| 17 O'Connor Dr. | FHT & Med Centre | | 3.00 | \$ | 728.77 |
| | Total | | 167.29 | | |
| | | | 407.29 | \$ | 98,939.97 |

SCHEDULE "C"

GRINDER CHARGES

2012

Last years rate \$441.76

| | | Core Rate | \$ | 444.62 | |
|----------------------|---------------------------|-----------|----|--------|-----------|
| Residential Charges | | 99.00 | \$ | | 44,017.51 |
| 5 Bayview Lane | Tem N-P Housing Ronnoco | 2.00 | \$ | | 889.24 |
| 5-A Bayview Lane | Au Chateau | 1.00 | \$ | | 444.62 |
| 11 Bayview Lane | Tem N-P Housing Miniwassi | 2.00 | \$ | | 889.24 |
| Finlayson Point Park | Finlayson | 2.00 | \$ | | 889.24 |
| 5 Harmony Ave | Roman Catholic Episcopal | 1.00 | \$ | | 444.62 |
| 6612 Hwy 11 N | Temagami Shores | 2.00 | \$ | | 889.24 |
| 6692 Hwy 11 N | Temagami PetroCanada | 2.00 | \$ | | 889.24 |
| 6703 Hwy 11 N | Dads Outdoor Store | 1.00 | \$ | | 444.62 |
| 6706 Hwy 11 N | Orient Garden | 1.00 | \$ | | 444.62 |
| 6708 Hwy 11 N | One Stop | 1.00 | \$ | | 444.62 |
| 6710 Hwy 11 N | The Bee Restaurant | 2.00 | \$ | | 889.24 |
| 6714 Hwy 11 N | Mackfalls | 2.00 | \$ | | 889.24 |
| 6715 Hwy 11 N | ONR Train Station | 1.00 | \$ | | 444.62 |
| 6716 Hwy 11 N | Century 21 | 1.00 | \$ | | 444.62 |
| 6718 Hwy 11 N | Canada Post | 1.00 | \$ | | 444.62 |
| 6722 Hwy 11 N | Grocery Store | 0.50 | \$ | | 222.31 |
| 6723 Hwy 11 N | Northland Traders | 1.00 | \$ | | 444.62 |
| 6725 Hwy 11 N | Grants Home Hardware | 1.00 | \$ | | 444.62 |
| 6729 Hwy 11 N | Village Mews | 2.00 | \$ | | 889.24 |
| 6730 Hwy 11 N | Bank Of Nova Scotia | 1.00 | \$ | | 444.62 |
| 6731 Hwy 11 N | B & D Chip Stand | 0.50 | \$ | | 222.31 |
| 6736 Hwy 11 N | Temagami Auto Clinic | 1.00 | \$ | | 444.62 |
| 6 Lakeshore | Temagami Outfitting | 1.00 | \$ | | 444.62 |
| 7 Lakeshore Dr | Welcome Centre | 3.00 | \$ | | 1,333.86 |
| 11 Lakeshore | Temagami Outfitting | 1.00 | \$ | | 444.62 |
| 25 Lakeshore Dr | Lakeland Airways | 1.50 | \$ | | 666.93 |
| 32 Lakeshore Dr. | OPP | 2.00 | \$ | | 889.24 |
| 44 Lakeshore Dr | Canoe Company | 0.00 | \$ | | - |
| 46 - 48 Lakeshore Dr | Public Works | 1.00 | \$ | | 444.62 |
| 113 Lakeshore | Leisure Island | 0.50 | \$ | | 222.31 |
| 11 Parkwood Lane | Legion | 0.50 | \$ | | 222.31 |
| 11 School Rd | School | 2.00 | \$ | | 889.24 |
| 5 & 9 Stevens Rd | Old Med Ctr / Firehall | 2.00 | \$ | | 889.24 |
| 7 Stevens Rd | Ambulance | 1.00 | \$ | | 444.62 |
| 15 Stevens Rd | Burrows Marine | 1.00 | \$ | | 444.62 |
| 51A Stevens Rd | Northland Paradise | 2.00 | \$ | | 889.24 |
| 58 & 61B Stevens | Boat Livery | 3.00 | \$ | | 1,333.86 |
| 2 Sunset Cresc. | Lisa Lassman | 1.00 | \$ | | 444.62 |
| 3 Wildflower Ave | LCBO | 1.00 | \$ | | 444.62 |
| 7 Wildflower Lane | Wildflower Motel | 1.00 | \$ | | 444.62 |
| 11 Wildflower Ave | Krygsman (Church) | 1.00 | \$ | | 444.62 |
| 17 O'Connor Dr. | FHT & Med Centre | 1.00 | \$ | | 444.62 |
| | TOTAL | 154.50 | \$ | | 68,693.92 |

SCHEDULE "D"

GARBAGE PICKUP CHARGES

| | | 2012 | last year Core Rate | \$98.48 |
|----------------------|-----------------------------|--------|------------------------|-------------|
| Residential | | 293 | \$110.36 | \$ |
| 5 Bayview Lane | Tern N-P Housing Ronnoco | 10.00 | | \$ 1,103.65 |
| 11 Bayview Lane | Tern N-P Housing Miniwasssi | 20.00 | | \$ 2,207.30 |
| 5-A Bayview Lane | Au Chateau | 1.00 | | \$ 110.36 |
| 5 Harmony Ave | Roman Catholic Episcopal | 2.00 | | \$ 220.73 |
| 12 Hazel Circle | OPP (ORC) [new 2009] | 1.00 | | \$ 110.36 |
| 14 Hazel Circle | OPP (ORC) [new 2009] | 1.00 | | \$ 110.36 |
| 6612 Hwy 11 N | Temagami Shores | 10.60 | | \$ 1,169.87 |
| 6692 Hwy 11 N | Temagami PetroCanada | 6.00 | | \$ 662.19 |
| 6703 Hwy 11 N | Dads Outdoor Store | 1.65 | | \$ 182.10 |
| 6706 Hwy 11 N | Orient Garden | 4.43 | | \$ 488.92 |
| 6708 Hwy 11 N | One Stop | 1.85 | | \$ 204.05 |
| 6710 Hwy 11 N | The Bee Restaurant | 4.79 | | \$ 528.65 |
| 6714 Hwy 11 N | Mackfalls | 4.80 | | \$ 529.75 |
| 6715 Hwy 11 N | ONR Train Station | 1.00 | | \$ 110.36 |
| 6716 Hwy 11 N | Century 21 | 1.70 | | \$ 187.62 |
| 6718 Hwy 11 N | Canada Post | 2.00 | | \$ 220.73 |
| 6722 Hwy 11 N | Grocery Store | 10.00 | | \$ 1,103.65 |
| 6723 Hwy 11 N | Northland Traders | 1.85 | | \$ 204.18 |
| 6725 Hwy 11 N | Grants Home Hardware | 4.25 | | \$ 469.05 |
| 6729 Hwy 11 N | Village Mews | 5.40 | | \$ 595.97 |
| 6730 Hwy 11 N | Bank Of Nova Scotia | 1.00 | | \$ 110.36 |
| 6731 Hwy 11 N | B&D Chipstand | 1.00 | | \$ 110.36 |
| 6736 Hwy 11 N | Temagami Auto Clinic | 1.00 | | \$ 110.36 |
| 6 Lakeshore | Temagami Outfitting | 1.00 | | \$ 110.36 |
| 7 Lakeshore Dr | Welcome Centre | 6.00 | | \$ 662.19 |
| 11 Lakeshore | Temagami Outfitting | 3.95 | | \$ 435.94 |
| 25 Lakeshore Dr | Lakeland Airways | 2.85 | | \$ 314.97 |
| 32 Lakeshore Dr. | OPP | 4.00 | | \$ 441.46 |
| 35 Lakeshore Rd | MNR | 1.56 | | \$ 171.73 |
| 44A Lakeshore Dr | Temagami Canoe Company | 1.00 | | \$ 110.36 |
| 44B Lakeshore Dr | Temagami Canoe Company | 1.00 | | \$ 110.36 |
| 46 - 48 Lakeshore Dr | Public Works | 1.00 | | \$ 110.36 |
| 113 Lakeshore Dr | Leisure Island | 5.84 | | \$ 644.53 |
| 2 Parkwood Lane | Peacock Woodcraft | 0.25 | | \$ 27.59 |
| 11 Parkwood Lane | Royal Canadian Legion | 1.00 | | \$ 110.36 |
| 11 School Road | School (Mun. Of Temagami) | 4.00 | | \$ 441.46 |
| 100A Spruce Dr | Arena | 5.00 | | \$ 551.82 |
| 7 Stevens Rd | Ambulance | 2.00 | | \$ 220.73 |
| 5 & 9 Stevens Rd | Old Med Ctr / Firehall | 3.00 | | \$ 331.09 |
| 15 Stevens Rd | Burrows Marine | 1.50 | | \$ 165.55 |
| 51A Stevens Road | Northland Paradise | 6.15 | | \$ 678.74 |
| 58 & 61B Stevens Rd | Temagami Boat Livery | 1.55 | | \$ 171.07 |
| 2 Sunset Cresc. | Lisa Lassman | 4.40 | | \$ 485.61 |
| 52Temagami Marine Rd | Temagami Marine | 7.00 | | \$ 772.55 |
| 3 Wildflower Ave | LCBO | 2.50 | | \$ 275.91 |
| 7 Wildflower Lane | Wildflower Motel | 3.00 | | \$ 331.09 |
| 11 Wildflower Ave | Krygsman (Church) | 0.50 | | \$ 55.18 |
| 17 O'Connor Dr. | FHT & Med Centre | 3.00 | | \$ 331.09 |
| | | 464.37 | \$ | 51,249.94 |

SCHEDULE "E"**CEMETARY FEES****2012**

| | 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 |
| Second open/close for columbarium | \$ | 150.00 | \$ | 200.00 |
| Fees to Perpetual Care Fund for Columbarium | \$ | 128.00 | \$ | 221.00 |

SCHEDULE "F"

TIPPING FEES*

2012

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

2012

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 |
| Children's Pick-up Hockey (max of \$10.00 per family per occasion) | \$ | 4.00 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* |
| Arena Hall for Community Fitness Class* | \$ | 10.00 per hour*** |
| Caribou Mountain Admittance | \$ | 3.00 per person |
| Local Service Clubs Hall Rental | \$ | 150.00 per event |
| Arena Lobby Rental | \$ | 50.00 per day* |

* 12 consecutive hours

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

*** as per requirements in Council resolution 12-107

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

2012

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 | \$295.00 plus GST |
| Over 19 feet | Seasonal | \$330.00 plus GST |
| Monthly | | \$175.00 plus GST |
| Weekly | | \$90.00 plus GST |
| Daily | | \$25.00 plus GST |

SCHEDULE "1"

MISCELLANEOUS CHARGES

2012

| | | |
|---|-----|--------------------------|
| 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 |
| Tax/Water Certificate | \$ | 45.00 each |
| Map Printing | NAA | 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

2012

| | | | |
|--|----|----------|------------|
| 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

2012

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

SCHEDULE "L"

FIRE DEPARTMENT FEES

2012

Inquiry Fees

| | | | |
|---|--|--|---------|
| Emergency Response Report (copy provided to owners or insurance companies upon requests) OPP or other fire services will not be charged. | | | \$52.00 |
| 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) Requires authorization release from the owner. | | | \$52.00 |

Specific Inspection Fees

| | | | |
|--|-------------|--|----------|
| Routine Fire Code Inspection and Report | | | |
| Inspection (1 st 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

2012

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

\$500.00

(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)

False Alarm Response-Accidental

\$350.00

(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.

SCHEDULE "M"

ANIMAL TAG FEES

2012

| 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 |