

THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI

BY-LAW NO. 15-1272

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

AND WHEREAS on the 28th day of August 2014, Resolution 14-413 was passed to direct that User Fees (other than area-rated charges that are set annually in a separate by-law) be reviewed annually near the end of each year to become effective January 1st of the following year;

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 "I", which are attached hereto and form part of this by-law;
2. That this by-law repeals by-law 14-1203;
3. That this By-law shall be cited as the "2016 User Fee By-law";
4. That updates to this by-law within the year may be authorized by a resolution of Council;
5. 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.
6. That this by-law shall come into force and take effect on the 1st day of January 2016.

BE TAKEN AS READ A FIRST time on this 10th day of December 2015.

READ A SECOND AND THIRD time and finally passed this 10th day of December 2015.



Mayor



Clerk

SCHEDULE "A"

CEMETERY FEES

2016

		Resident	Non-Resident
Adult Internment Fee	\$	275.00	\$ 375.00
Child Internment	\$	75.00	\$ 75.00
Fees to Perpetual Care Fund	\$	250.00	\$ 288.00
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

Above rates are subject to HST

MAJ
EJ
Mayor
Clerk

SCHEDULE T¹

TIPPING FEES*

2016

Tipping fees for tires were discontinued by By-law 15-1261 due to enrollment in the Ontario Tire Stewardship Program.

Tipping fees for up to 3 cubic metres of Allowable Waste*

For ratepayers (3 cubic metres-1/2 ton load - limit of 1 per week) No Charge

Domestic waste	\$	6.30	per cubic metre
Organic Waste	\$	3.30	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	\$	6.30	per cubic metre
Construction materials including shingles	\$	6.30	per cubic metre
Commercial & Government garbage	\$	6.60	per cubic metre
Dump truck load of allowable waste	\$	157.50	per load
Burnable Brush - residents		No Charge	
Non-resident Commercial annual user fee	\$	288.75	
Non-residents annual user fee	\$	125.00	
Commercial Spills Waste		on approval basis only-quotation required	
Boats	\$	6.60	per foot
Service Calls (to open and supervise landfill during closed hours)	\$	40.00	per hour - min one hour

* Allowable waste as described in the Waste Management By-law

* Non-residents who have purchased an annual landfill card for the set fee are entitled to the tipping fees for ratepayers.



* Hazardous/contaminated waste not accepted.

SCHEDULE M^{CH}

CONNECTION RATES FOR WATER AND SEWER

2016

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

Initials:
 Mayor
 Clerk

SCHEDULE "D"

RENTAL RATES FOR MUNICIPAL FACILITIES / EQUIPMENT

2016

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
Non Resident Minor Hockey Ice Rate	\$	60.00 per hour
Curling	\$	53.00 per hour
Very Old Timers (Over 50 Years) / Youth Shinny (HST INCLUDED)	\$	6.00 per person
Children's Pick-up Hockey (max \$10.00/family per event) (HST INCLUDED)	\$	4.00 per person
Public Skating (HST INCLUDED)	\$	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 ¹ **
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 (Age 5 & under no charge) (HST INCLUDED)	\$	3.00 per person
Local Service Clubs Hall Rental	\$	150.00 per event
Arena Lobby Rental	\$	50.00 per day*
Ballfield Rental	\$	200.00 per weekend

* 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.

Equipment Rentals *

	<u>Profit</u>	<u>Non-Profit</u>
Tables 6' Rectangular	\$2 per table per event	\$1 per table per day per event
Chairs White Folding	\$1 per chair per event	\$0.50 per chair per event
Marquee Tents 20'x20'	\$100 per event	\$30 per event
Setup Fee for Tents	\$50 for setup/takedown	
Portable Sound System	\$100 per event	\$25 per event
Portable Stage	\$20 per event	\$10 per event
Picnic Tables	\$6 per event	\$3 per event
Barbeque	\$25 per event	\$5 per event
Popcorn Machine	\$10 per event	\$5 per event

* As per equipment rental policy.

ALL RATES ON THIS SCHEDULE "D" ARE PLUS HST UNLESS OTHERWISE NOTED.

Initials:
 Mayor
 Clerk

SCHEDULE "E"

USE OF MUNICIPALLY OWNED DOCKS AT WELCOME CENTRE

2016

Boat slip 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	\$309.75 plus HST
Over 19 feet	Seasonal	\$346.50 plus HST
Monthly		\$183.75 plus HST
Weekly		\$94.50 plus HST
Daily		\$26.25 plus HST

SCHEDULE "F"

PARKING RATES FOR MINE LANDING / ARENA

2016

Parking Site with hydro	\$	155.00	plus HST
Parking Site without hydro	\$	120.00	plus HST
Arena Parking for Transport Trucks	\$	95.00	plus HST
Late Payment Fee	\$	25.00	(tax N/A)

Initialed:  Mayor
 Clerk

SCHEDULE "G"

MISCELLANEOUS CHARGES

2016

Photocopies	\$	0.25 letter/ legal size	plus HST
■	\$	0.50 ledger size	plus HST
Photocopies certified as true copies	\$	2.00 perpage	plus HST
Faxes (received or sent)	\$	2.50 for first page	plus HST
H	\$	0.50 for remaining pages	plus HST
NSF cheques	\$	50.00 per cheque	
Commissioning Affidavits	To be added once policy set.		
Open Air Burning Permits	\$	40.00 season	
	\$	20.00 month	
	\$	10.00 week	
Tax/Water Certificate	\$	45.00 each	
Map Printing	N/A	per sheet	
9-1-1 Signs and Posts			
First Time Number for property (Plate & Post)	\$	65.00 each	plus HST
Replacement Post	\$	25.00 each	plus HST
Replacement Sign Plate	\$	40.00 each	plus HST
Hawkers and Peddler's Licence		\$175.00 per year	

SCHEDULE "H"

ANIMAL TAG FEES



2016

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 underSec. 5.1- Standard Lifetime Fee	\$40.00
Register Dog or Cat underSec. 5.1- Lifetime Fee for Spayed or Neutered	\$30.00
Register Dog or Cat underSec. 5.1- Lifetime Fee for Senior owner	\$30.00
Register Dog or Cat underSec. 5.1- Lifetime Fee for Spayed/Neutered + Senior	\$20.00
Register Dog under Sec. 5.2	Nil
Kennel Licence Fee	\$100.00

Initials:
 Mayor
 Clerk

SCHEDULE "I"

FIRE DEPARTMENT FEES

2016

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

Fire inspection fees are subject to HST

SCHEDULE I continued...

Mayor
Clerk

SCHEDULE "I" (continued)

FIRE DEPARTMENT FEES

2016

Emergency Responses

Fire coverage to properties outside the Municipality - annual fee \$125.00

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 1st 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

Initials:
 Mayor
 Clerk