

CORPORATION OF THE MUNICIPALITY OF TRENT HILLS

BY-LAW 2011-106

being a
Consolidated Fees By-law
for the
Corporation of the Municipality of Trent Hills

WHEREAS Section 5 (3), of the Ontario Municipal Act, 2011, S.O. 2001, C. 25, as amended, provides a municipal power, including a municipality's capacity, rights, powers and privileges under Section 8, shall be exercised by by-law unless the municipality is specifically authorized to do otherwise;

AND WHEREAS Section 391, of the Municipal Act, S.O. 2001, Chapter 25, as amended, authorizes a municipality to pass by-laws imposing fees or charges on any class of 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;
- (c) for the use of its property including property under its control;

AND WHEREAS The Municipal Act, S.O. 2001, Chapter 25, Section 396, as amended, authorizes municipal councils to provide for interest charges and other penalties, including payment of collection costs, for fees and charges that are due and unpaid.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE MUNICIPALITY OF TRENT HILLS ENACTS AS FOLLOWS:

1. That the rates and fees for services for the Corporation of the Municipality of Trent Hills are outlined in Schedules "A" to "M" attached hereto and forming part of this by-law.
2. That there shall be imposed on all fees and charges remaining unpaid on the dates specified for those fees and charges, an interest charge of one and one quarter per cent (1 ¼%) per calendar month thereafter in which such default continues.
3. That by-law 2010-154 is rescinded in its entirety upon the final passing of this by-law.
4. HST will be applied on applicable schedules where indicated.
5. That the fees for services will be reviewed on an annual basis.
5. That this by-law shall come into force and take effect on January 1, 2012, unless specified in the Schedule.

By-law 2011-106 introduced and deemed to be read a first, second and third time, passed and properly signed and sealed this 20th day of December, 2011

Hector Macmillan (Mayor)

Margaret Montgomery (Clerk)

SCHEDULE "A"

	2012 FEES
TREASURY DEPARTMENT	
Tax Certificate	\$45.00
NSF Cheque	\$30.00
TAX SALES	
Administration Fee	\$900.00 plus costs
Extension Agreement	\$100.00
Tax Sales processed by outside agents	Actual costs billed
ADMINISTRATION	
Completion/Swearing of Affidavits	\$10.00
Commissioning of Oaths	\$10.00
Certification of Copies	\$5.00
Photocopies per page	\$0.25
Fax Service	\$1.00 per page
Municipal Pins	\$3.00
911 Maps	\$5.00
Composter	\$45.15 (HST Included)
Freedom of Information & Protection of Privacy Act – Fees as defined in the Freedom of Information and Protection of Privacy Act. R.S.O. 1990 REGULATION 460. Amended to O.Reg. 92.07 and as amended from time to time. \$5.00 Filing Fee + Search Fees	
Integrity Commissioner – Complaint Filing Fee	\$25.00
Closed Meeting Investigator – Complaint Filing Fee	\$25.00
GENERAL LICENCING	
Lottery License (minimum \$10.00 per licence)	3% of prize value
TAXICABS	
(a) Driver's Licence	\$ 15.00
(b) Broker's License – annually	\$110.00
(c) Owner's License – per cab annually	\$ 60.00
(d) Transfer License – to another vehicle	\$ 20.00
(e) Replacement of lost or destroyed licence	\$5.00
HAWKERS & PEDDLERS	
(a) Annual Fee	\$300.00
(b) Short Term Licence (10 days or less)	\$25.00 per day
Transient Traders	\$250.00 per event
Exhibition Licence	\$100.00 per event
GROUP HOME	
a) Group Home License	\$100.00
b) Annual Renewal of Group Home	\$ 35.00
MARRIAGE LICENCE	
Civil Ceremony (Council Chambers)	\$250.00
Civil Ceremony (other location)	\$300.00
CANTEENS	
Chip Truck	\$350.00
Fast Food Vehicles/Coffee/Lunch Truck	\$200.00
Ice Cream Cart	\$200.00
Hot Dog Cart	\$200.00

SCHEDULE "B"

SECTION 1	
ANNUAL, REQUESTED AND COMPLIANCE FIRE DEPARTMENT INSPECTIONS	
	2012 FEES
Group Homes	\$100.00
Foster Homes	\$100.00
Small Commercial	\$100.00
Large Commercial	\$150.00
Industrial	\$200.00
Single Family Dwellings	\$ 75.00
2 Unit Residential	\$100.00
3 or More Unit Residential	\$100.00 \$ 25.00 for Unit 3 and above
Special Occasion Permits in Locations Not Annually Inspected	\$ 30.00
Liquor Licence	\$ 30.00
Letter of Compliance	\$ 25.00
Non-Profit Organizations	\$ 50.00
SECTION 2	
VEHICLES – FIRE AND EMERGENCY	
Non-Residents	
Motor Vehicle Accidents	\$410.00 per vehicle 1 st hour \$205.00 per vehicle each additional hour
Motor Vehicle Fires	\$410.00 per vehicle per hour \$205.00 each additional hour
SECTION 3	
SET FIRES	
Set Fire	\$300.00 per 1 st hour \$120.00 each additional hour

SCHEDULE "C"

PUBLIC WORKS	2012 FEES
Driveway Entrance Permits	\$100.00 + \$1,000. deposit (refundable)
Roads Cuts	\$100.00 + \$1,000. deposit (refundable)
Road Occupancy Permits	\$50.00

SCHEDULE "D"

	2012 FEES
DOG LICENCE	
Lifetime registration for each dog sterilized & microchipped	\$35.00
<u>ANNUAL FEES</u>	
Dogs – Not sterilized or microchipped	\$30.00
- Sterilized only (not microchipped)	\$15.00
- Microchipped only – (not sterilized)	\$25.00
Replacement Tag	\$5.00
Late Registration Fee (after March 31 st)	\$10.00
Kennel Licence	\$100.00
Late Registration Fee (after March 31 st)	\$150.00

SCHEDULE "E"

All Fees - + HST)

	2012 FEES
CEMETERY BOARD (PERCY)	
Sale of Interment Rights	
1 grave plot	\$379.50
Care & Maintenance	\$253.00
Total cost for 1 grave	\$632.50
Interment	
Adult (summer)	\$529.00
Child	\$300.00
Infant	\$225.00
Cremated Remains	\$460.00
Other Fees	
Winter Interment	\$805.00
Saturday Interment	\$644.00
Holiday Interment	\$644.00
Late Charges (after 3:30 p.m.) Monday to Friday	\$644.00
Disinterment	\$529.00
Disinterment Cremation	\$460.00
Cremation Flat Marker	\$195.00
Vault Fee Winter	\$57.00
Vault Fee Winter for burial elsewhere	\$92.00
4 Cornerstone markers	\$197.00

SCHEDULE "F"

COMMUNITY ACCESS PROGRAM (PERCY)	2012 FEES
Internet Access	
(a) 1 hour	\$2.00
(b) ½ hour	\$1.00
(c) Minimum	\$1.00
Printing	
(a) Black and white	\$.10- .15 page
(b) Colour	\$.50 - .75 page
Floppy – each	\$1.00

SCHEDULE "G"

PLANNING DEPARTMENT	2012 FEES
Letters	
(a) Building/Zoning Compliance	\$50.00
(b) Building Inspection/Compliance	\$75.00
Zoning By-law Consolidation Book	\$30.00
Official Plan Consolidation Book	\$30.00
Applications	
(a) Minor Variance	\$375.00 + \$150.00
(b) Minor Variance to the Sign By-law	\$250.00
(c) Severance	\$750.00 + \$150.00
(d) Zoning and Consent	\$1,250.00
(e) New Site Plan Control By-law (Industrial commercial, Non-residential over 100 meters)	\$350.00
(f) New Site Plan Control By-law (Residential or industrial commercial and non-residential building additions under 100 square meters)	\$100.00
Zoning By-law Amendment Application	
(a) Residential/Rural – Single Lot	\$750.00 + \$150.00
(b) Residential Subdivision (+ applicable deposit)	\$3,500. + \$5,000. over 20 lots \$2,500. + \$4,000. 20 lots or less
(c) Industrial (+ applicable deposit)	\$1,000. + \$2,000.
(d) Commercial (+ applicable deposit)	\$1,000. + \$2,000.
(e) Recreational (+ applicable deposit)	\$1,000. + \$2,000.
Official Plan Amendment (+ applicable deposit)	\$2,500. + \$5,000.
Encroachment Agreement	\$200. plus costs
Road Closing and Sale Application	\$200. plus costs
Development Charges	
(a) Cash in Lieu of Parkland	\$750. per consent/newly created lots
911 Signs	
(a) Sign and Post	\$50.00
(b) Sign Only	\$25.00
Mapping	
(a) Municipal	\$5.00/page
(b) Topographic	\$10.00

SCHEDULE "H"

	2012 FEES
BUILDING DEPARTMENT	
Administration Fees:	
(a) Residential, Commercial, Institutional, Industrial	\$150.00
(b) Accessory buildings	\$100.00
(c) Agricultural buildings	\$100.00
Flat rate additional fees:	
(a) Residential, Commercial, Institutional, Industrial, Agricultural	\$5.00 Per \$1,000.00 of value
(b) Accessory Buildings	\$.40 per sq. ft.
(c) Residential	\$.80 per sq. ft.
Property Standards	
(a) Appeal to property standards committee	\$200.00
(b) Re-inspection	\$100.00
(c) Certificate of compliance	\$200.00
Clean & Clear	
(a) Certificate of compliance	\$200.00
(b) Re-inspection	\$100.00
Miscellaneous:	
(a) HVAC, Woodstoves, Moving, Decks etc.	\$150.00
(b) Occupancy Permit	\$150.00
(c) Demolition	\$100.00
(d) Pools	\$ 65.00
Septic:	
(a) New	\$500.00
(b) Repair	\$200.00
(c) Severance, rezoning	\$200.00
(d) System installation after paying \$200.00 fee	\$300.00
(e) Inspection Source Water	\$300.00
Signs:	
(a) Under 1 square meter	Fee.....\$50.00
	Residential Discount \$25.00
(b) Over 1 square meter	Fee \$100.00
	Resident Discount \$50.00
Tile Drainage	
Inspection Fee	\$50.00
Refund of permit fees:	
(a) if application has been filed and an administrative and zoning function only have been performed	75% of application fees
(b) if application has been filed and administrative, zoning and plan examination functions only have been performed	50% of application fees
(c) if application has been filed, permit issued and no field inspections have been performed	25% of application fees
(d) There will be no refund of \$10.00 or less	

SCHEDULE "I"

	2012 FEES
HASTINGS VILLAGE MARINA RATES	
Seasonal Docking Rate	
30 amp service	\$40.00 per foot
50 amp service	\$50.00 per foot
Minimum Seasonal Rates – Docks A-B-C	\$850.00
Minimum Seasonal Rate – Dock E	\$495.00 (up to 20 foot boats)
Transient Boater Rates	
30 amp service per night	\$1.50 per foot
50 amp service per night	\$1.75 per foot
30 amp service per week	\$5.50 per foot
30 amp service per month	\$13.50 per foot
50 amp service per week	\$7.00 per foot
50 amp service per month	\$17.50 per foot
Pump-Out -	\$14.00 per tank
Launch Ramp	\$5.00 (in + parking)
	\$5.00 (out)

SCHEDULE "J"

ARENAS	2012 FEES Effective May 1, 2012
PUBLIC SKATING (GST included)	
Sponsored Skating (100% sponsorship)	No charge
Per skater - Rollerblading/Ice	\$2.50
Children under six years	No charge
Family rate - Rollerblading/Ice	\$5.75
ICE RENTALS (per hour) (GST extra)	
Capital Use Fee – (per hour)	\$6.00
Late Ice (all arena facilities) – after March 31	\$150.00
Regular Ice	
Youth	\$100.00
Junior Hockey	n/a
Adult	\$140.00
Day Rate – Monday-Friday – 8:00 a.m. – 4:00 p.m.	\$55.00
Non-Resident Rate	Regular fee + \$25.00/hr
Evening Rate (Adults)– Sunday –Thurs. After 10:00 pm	\$100.00
Non-organized hockey/skating (within ice schedule)	Youth \$5.00/person/hr. Adults \$10.00/person/hr.
Statutory Holiday Ice Rental	Regular rate + \$55.00/hr
Sponsored public skating	Regular youth rate
Tournament Booking Deposit – per day (non-refundable)	\$220.00
HALL RENTALS (GST extra)	
Capital Use Fee – (per hour)	\$6.00
Booking & Damage Deposit	\$220.00
S.O.P. Functions (8 hour rental)	
Campbellford/Seymour Arena Auditorium	\$300.00
Percy Arena Auditorium	\$195.00
Hastings Memorial Arena – East End Auditorium	\$165.00
SOP Function – Each additional hour	\$40.00
Charitable Organizations (Excludes SOP functions)	SOP rate less \$50.00
Not-for-Profit Organizations (Excludes SOP functions)	SOP rate less \$25.00
Commercial Organizations/Private Functions (Excludes SOP functions)	Regular SOP rate
Hall Rental - Statutory Holiday	Regular rate + \$50./hr.
Special Events/Multiple Bookings	By agreement
Setup/Cleanup - Tables/Chairs	\$75.00
Ice & Hall Rental Combo	Regular rates less 25%
Meeting/Sport Rental - 3 hours (per hour)	\$45.00

SCHEDULE "J"
(Continued)

ARENA PAD RENTALS (GST not included)	2012 FEES Effective May 1, 2012
Capital Use Fee - per hour"	\$6.00
Booking & Damage Deposit	\$220.00
S.O.P. Functions (8 hour rental)	\$600.00
ICE SURFACE	\$600.00
S.O.P. Functions ½ Ice Surface	\$300.00
Charitable Organizations (excludes S.O.P. functions)	\$350.00
Not-for-Profit Organizations (excludes S.O.P functions)	\$375.00
Commercial Organizations/Private Functions (excludes S.O.P. Functions)	\$600.00
Hall Rental – Statutory Holiday	Reg. rate + \$50.00/hr.
Special Events/Multiple Bookings	By agreement
Setup/Cleanup – Tables/Chairs	\$240.00
Floor Rentals per hour	\$55.00
CONCESSION BOOTH RENTAL (GST extra)	
Campbellford/Seymour Concession Booth Six-month Contract	\$750.00
Percy Concession Booth – 6 month contract	\$350.00
Hastings Concession Booth – 4 month contract	\$225.00
VENDING MACHINES	
Candy/Novelty Machine	Contract Agreement
Automatic Skate Sharpening Machine	Contract Agreement
EQUIPMENT RENTALS (GST extra)	
Washroom Facilities – Access per day – Non-facility event	\$90.00
ARENA ADVERTISING (GST extra)	
Wall Space (per year) – 4' x 8' space	\$120.00
4' x 4' space	\$90.00
Display Case (per year)	\$40.00
Olympia (per year)	
Top Panel	\$325.00 each
Front Panel	\$175.00 each
Top Side Panel	\$550.00 each
½ Top Side Panel	\$300.00
Bottom Side Panel	\$300.00
Ice Surface Advertising	
Per logo / per season	\$675.00
Dasher Boards (existing ads only – no new accounts)	\$200.00
Marquee	
Per event	\$15.00
Per month	\$30.00

SCHEDULE "K"

Pool – Fees Established by YMCA

SCHEDULE "L"

PLAYING FIELDS	2012 FEES
Youth Soccer Clubs/Game	Large Field - \$5.50 Mini Field - \$3.50 Capital Use Fee- \$2.00
Soccer Pitch	
Per Game	\$ 20.00
Tournament (per day)	\$ 120.00
Tournament Booking Deposit	\$ 70.00
Capital Use Fee (per hour)	\$ 6.00
Ball Diamonds	
Per Game/Practice	\$ 20.00
Tournament (per day)	\$ 120.00
Tournament Booking Deposit (GST not applicable) (non-refundable)	\$70.00
Picnic Shelter Rental (per day)	\$ 45.00
Ball Park Concession – Assorted Food/Concession Items	
Capital Use Fee (per hour)	\$6.00