

THE CORPORATION OF THE TOWNSHIP OF BROCK

BY-LAW NUMBER 2420-2012-FI

AS AMENDED BY  
BY-LAWS NUMBER 2428-2012-FI, 2434-2012-FI, 2439-2013-FI,  
2516-2014-FI, 2527-2014-FI, 2544-2014-FI, 2577-2015-FI, 2632-2015-FI, 2640-2016-FI,  
2698-2016-FI, 2725-2017-FI, 2770-2017-FI, 2803-2019-FI, 2836-2019-FI, 2921-2019-FI

(CONSOLIDATED VERSION)

BEING A BY-LAW PURSUANT TO SECTION 391 OF THE MUNICIPAL ACT, S.O. 2001, AS AMENDED, TO IMPOSE FEES FOR SERVICES AND ACTIVITIES PROVIDED OR DONE BY OR ON BEHALF OF THE TOWNSHIP OF BROCK AND FOR THE USE OF MUNICIPAL PROPERTY

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WHEREAS Section 391 of the *Municipal Act, S.O. 2001*, as amended, authorizes Council to impose fees for services and activities provided or done by or on behalf of the Township of Brock and for the use of municipal property;

AND WHEREAS the Council of the Township of Brock deems it necessary to charge for certain services or activities provided or done by or on behalf of the Corporation and for the use of municipal property in order to meet the Corporation's financial obligations;

NOW THEREFORE BE IT ENACTED by the Council of the Corporation of the Township of Brock as follows:

1. THAT the fees or charges for services, activities, and use of municipal property provided or done by or on behalf of the Corporation of the Township of Brock as set out in Schedule "A" and Schedule "B" attached hereto are hereby established and imposed.
2. THAT the fees or charges imposed by section 1 of this by-law, as set out in the attached schedules, are due and payable to the Corporation of the Township of Brock upon performance by the Corporation of the Township of Brock of the service or activity for which any fee or charge is imposed.
3. THAT in addition to any other remedy available to the Township of Brock, any fee or charge imposed pursuant to this by-law shall constitute a debt owing by the person for whom the said service or activity was provided to the Township of Brock, and the Township may, if such amounts remain unpaid after ten (10) days following notification of the amounts owing pursuant to section 4 herein, add the amounts owing to the tax roll for the real property of the person who is responsible for paying the fees or charges, and such amounts may be collected in like manner as municipal taxes subject to the enabling provisions contained within each applicable by-law.
4. THAT the Corporation of the Township of Brock shall, prior to adding any amounts owing pursuant to section 3 hereof to the tax roll of any property, provide at least ten (10) days written notice of its intention to do so.
5. This By-law may be cited as the "Fees By-law".
6. By-law Number 1909-2004-FI as amended is hereby repealed in its entirety.
7. This By-law shall come into force and effect on the 1<sup>st</sup> day of July, 2012.

BY-LAW NUMBER 2420-2012-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 11th day of June, 2012.

"Thomas G. Gettinby"  
CAO & Municipal Clerk

"W. Terry Clayton"  
Mayor

BY-LAW NUMBER 2428-2012-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 17th day of September, 2012.

"Thomas G. Gettinby"  
CAO & Municipal Clerk

"W. Terry Clayton"  
Mayor

This document is available in alternate formats upon request.  
Please contact the Clerk's Department at 705-432-2355.

BY-LAW NUMBER 2434-2012-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 1st day of October, 2012.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“W. Terry Clayton”  
Mayor

BY-LAW NUMBER 2439-2013-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 4th day of February, 2013.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“W. Terry Clayton”  
Mayor

BY-LAW NUMBER 2516-2014-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 3rd day of February, 2014.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“W. Terry Clayton”  
Mayor

BY-LAW NUMBER 2527-2014-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 17th day of March, 2014.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“W. Terry Clayton”  
Mayor

BY-LAW NUMBER 2544-2014-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 5th day of May, 2014.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“W. Terry Clayton”  
Mayor

BY-LAW NUMBER 2577-2015-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 19th day of January, 2015.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“John Grant”  
Mayor

BY-LAW NUMBER 2632-2015-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 7th day of December, 2015.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“John Grant”  
Mayor

BY-LAW NUMBER 2640-2016-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 1st day of February, 2016.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“John Grant”  
Mayor

BY-LAW NUMBER 2698-2016-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 21st day of November, 2016.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“John Grant”  
Mayor

BY-LAW NUMBER 2725-2017-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 6th day of March, 2017.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“John Grant”  
Mayor

BY-LAW NUMBER 2770-2017-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 4th day of December, 2017.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“John Grant”  
Mayor

BY-LAW NUMBER 2803-2018-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 18th day of June, 2018.

“Thomas G. Gettinby”  
CAO & Municipal Clerk

“John Grant”  
Mayor

BY-LAW NUMBER 2836-2019-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 15th day of April, 2019.

“Becky Jamieson”  
Municipal Clerk

“Debbie Bath-Hadden”  
Mayor

BY-LAW NUMBER 2921-2019-FI READ A FIRST, SECOND, THIRD TIME and FINALLY PASSED THIS 16th day of December, 2019.

“Becky Jamieson”  
Municipal Clerk

“Debbie Bath-Hadden”  
Mayor

**Schedule “A” to By-Law 2836-2019-FI  
Corporation of the Township of Brock**

**Schedule of Fees**

<b>Building Department</b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
Property Information Report	Taxable	\$ 135.00	\$ 152.55
<u>Site Alteration Permits</u>			
a) Applications for quantities of fill or site alteration less than or equal to 500 cubic metres:			
Application Fee	Exempt	\$ 520.00	
Fee for each cubic metre of fill or site alteration	Exempt	\$ 1.10	
Application fee for permit extension	Exempt	\$ 210.00	
b) Applications for quantities of fill or site alteration greater than 500 cubic metres			
Application Fee	Exempt	\$ 2,650.00	
Fee for each cubic metre of fill or site alteration	Exempt	\$ 2.15	
Application fee for permit extension	Exempt	\$ 1,060.00	
c) Minimum Security for default of agreement to carry out work or other breach of Site Alteration By-law of fill permit conditions and obligations	Exempt	\$5305 or such amount as determined by the Director	
d) Security for maintenance of public highways used by trucks delivering or removing fill	Exempt	Amount determined by the Director	
e) Other security deemed necessary by the CBO	Exempt	Amount determined by the Director	
f) Additional inspections	Exempt	\$265.00	
g) Fill quality testing	Exempt	Actual cost	
h) All fees do not include the cost of legal agreements or external consulting costs which may be charged to the applicant and which will be determined on a case by case basis			
<u>Property Standards</u>			
Administration Fee for Services and Materials Expended by the Township in Carrying Out the Requirements of the Order, in Whole or in part	Exempt	100% of cost plus 25% administration fee	

<b>Clerk's/Administration Department</b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
Commission Affidavits – Residents (Up to 5 Documents)	Exempt	\$ 10.00	
Commission Affidavits – Non-Resident (Up to 5 Documents)	Exempt	\$ 25.00	
Zoning Confirmation Letter	Taxable	\$ 135.00	\$ 152.55
Subdivision Compliance Letter	Taxable	\$ 135.00	\$ 152.55
Road Assumption Verification Letter	Taxable	\$ 135.00	\$ 152.55
Heritage Act Verification Letter	Taxable	\$ 135.00	\$ 152.55
Photocopies (per page)	Taxable	\$ 0.48	\$ 0.55
Council & Committee Agenda/Minutes - Annual Subscription (Paper)	Taxable	\$ 550.00	\$ 621.50
Municipal Numbering Book	Taxable	\$ 65.00	\$73.45
Zoning By-law Consolidation	Taxable	\$ 90.00	\$ 101.70
Official Plan Consolidation	Taxable	\$ 65.00	\$ 73.45
Design Criteria	Taxable	\$ 115.00	\$ 129.95
Document Search - Non Freedom of Information Act - Per Hour (\$20.00 Minimum)	Taxable	\$ 65.00	\$ 73.45
Lease Transfer	Taxable	\$ 850.00	\$ 960.50
Film Permit (per film)	Exempt	\$ 850.00	
Closed Meeting Investigator Request Fee	Exempt	\$ 35.00	
Municipal Consent Forms for Liquor Licence Applications	Exempt	\$ 25.00	
<b>Treasurer's Department</b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
Treasurer's Certificate	Exempt	\$ 105.00	
Tax Registration Fee (excluding legal costs)	Exempt	\$ 795.00	
Deeds not provided – after 30 days	Exempt	\$ 10.00	
NSF Cheque Fee	Exempt	\$ 50.00	
Stop & Hold Payment	Exempt	\$ 25.00	
Duplicate Receipt	Exempt	\$ 10.00	
Tax Statement	Exempt	\$ 10.00	
Reprint Bill (Current or First Prior Year)	Exempt	\$ 10.00	
Ownership Change	Exempt	\$ 15.00	
Mortgage Company Requests (Per Roll No.)	Exempt	\$ 10.00	
Mortgage Company Arrears Notification Fee	Exempt	\$ 100.00	
New Roll Number Assignment	Exempt	\$ 50.00	
Transfer of Electronic Payment to Correct Account	Exempt	\$ 25.00	
Insertion of Liens to Property Tax Account	Exempt	\$ 25.00	
Document Search - Non Freedom of Information Act - Per Hour (\$20.00 Minimum)	Taxable	\$ 65.00	\$ 73.45

<b>Public Works Department</b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
Entrance Inspections (Existing Entrance)	Taxable	\$185.00	\$ 209.05
Entrance Inspection (New)	Taxable	\$ 345.00	\$ 389.85
Entrance Installation (with 16" x 26' culvert)	Taxable	\$ 1,805.00	\$ 2,039.65
Entrance Installation (time & material only)	Taxable	\$ 840.00	\$ 949.20
Road Occupancy Permit	Taxable	\$ 345.00	\$ 389.85
Municipal Consent	Taxable	\$ 135.00	\$ 152.55
Tile Drainage Loan Inspection Fee	Taxable	\$ 345.00	\$ 389.85

<b>Fire Department</b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
<u>General</u>			
Occurrence Reports	Taxable	\$130.00	\$146.90
Compliance Letters	Taxable	\$130.00	\$146.90
Fireworks Permit (including inspection)	Exempt	\$ 70.00	
Special Events	Taxable	\$ 70.00	\$79.10
Fire Safety Training (Upon Request) - Normal Working Hours - Per Hour	Taxable	\$120.00	\$133.00
Fire Safety Training (Upon Request) - Outside Normal Working Hours - Per Hour	Taxable	\$ 175.00	\$197.75
Fire Safety Plan Review - Per Hour	Taxable	\$ 120.00	\$133.00
Preservation of Property in Non-Emergency Situations. (Any additional costs associated with the preservation of property in non-emergency situations within the scope of the Fire Protection and Prevention Act and the Ontario Fire Code)			
<u>Inspections</u>			
Institutional (Upon Request)	Taxable	\$ 120.00	\$133.00
Day Care (Upon Request)	Taxable	\$ 120.00	\$133.00
Assisted Living (Upon Request)	Taxable	\$ 120.00	\$133.00
Liquor Licence Application, including patios (Upon Request)	Taxable	\$ 120.00	\$133.00
Non-Residential – 1000 sq. m or less (Upon Request)	Taxable	\$ 120.00	\$133.00
Non-Residential – Multiple Unit Occupancy Per Tenant (Upon Request)	Taxable	\$ 120.00	\$133.00
Residential (Upon Request) - Per Hour	Taxable	\$ 120.00	\$133.00
Miscellaneous	Taxable	\$ 120.00	\$133.00
<u>Emergency Services</u>			
Response to Motor Vehicle Accident - Non Resident (Per apparatus/vehicle per hour or part thereof)	Taxable	\$ 485.00	\$ 548.05
Response to Motor Vehicle Accident - Non Resident (Any additional costs of special supplies used, including, but not limited to, fire fighting foam and hazardous material absorbent)	Taxable		
Response to Motor Vehicle Fire - Non Resident (Per apparatus/vehicle per hour or part thereof)	Taxable	\$ 485.00	\$ 548.05
Response to Motor Vehicle Fire - Non Resident (Any additional costs of special supplies used, including, but not limited to, fire fighting foam and hazardous material absorbent)			
Response to HAZMAT Incident – Gas or Oils Spills (Per apparatus per hour or part thereof)		\$ 485.00	\$ 548.05

Response to HAZMAT Incident – Gas or Oil Spills (Any additional costs of special supplies used, including, but not limited to fire fighting foam, and hazardous material absorbent)			
Fire Department Response / Fees / Indemnification Technology	Current MTO rate per hour per vehicle plus personnel costs plus any additional cost for each and every call		
Emergency Services on Roadway / Waterways / Railways (Services provided for emergencies involving damaged or faulty electrical power transmission and distribution lines and their associated hardware, vehicles, boats, PWC, or trains, on roadways, waterways or railways)	Current MTO rate per hour per vehicle		

<u>Alarm Services</u>			
Response to Malicious & Nuisance Alarms following three (3) responses within six (6) months (Per apparatus/vehicle per hour or part thereof) ** hourly personnel rate charged in addition**	Taxable	\$ 485.00	\$ 548.05
Response to False Alarm as a result of work performed on a fire alarm system or emergency system following two (2) responses within six (6) months (Per Apparatus/vehicle per hour or part thereof) **hourly personnel rate charged in addition**	Taxable	\$ 485.00	\$ 548.05
<u>Burn Permits - Per Applicant</u>			
Open Air Burn Permit	Exempt	\$20.00/annum	
Recreational Burn Permit	Exempt	\$20.00/annum	
Agricultural Burn Permit	Exempt	\$60.00/annum	
<u>Preventable Fires</u>			
d) Response to Unapproved Open Air Burning (Per apparatus/vehicle per hour or part thereof)	\$485 plus the hourly personnel rate		
e) Response to Unapproved Open Air Burning	Any additional costs of special supplies including, but not limited to, fire foam and hazardous material absorbent		

<u>Arena/Community Centre Rental Rates</u>			
Description	HST Status	Fee Excluding HST	Fee Including 13% HST (where applicable)
<u>Ice Rental Rates</u>			
Minor Hockey/Figure Skating/Ringette - Per Hour	Taxable	\$115.04	\$130.00
Local Schools - Per Hour	Taxable	\$115.04	\$130.00
Other Rentals - Prime Time* - Per Hour - Monday to Friday 5:00 p.m. - 11:00 p.m. - Saturday 9:00 a.m. - 11:00 p.m. - Sundays 9:00 a.m. - 11:00 p.m.	Taxable	\$ 135.40	\$ 153.00
Other Rentals - Non-Prime Time - Per Hour	Taxable	\$ 115.04	\$ 130.00
<u>Summer Ice Surface Rentals</u>			
Daily Rate (16 hour maximum)	Taxable	\$ 575.22	\$ 650.00
Half-Day Rate (8 hour maximum) Non-Alcohol	Taxable	\$309.74	\$ 350.00
Sports Activities – Per Hour (6 hour maximum)	Taxable	\$ 48.67	\$ 55.00
<u>Auditorium Rental Rates</u>			
Daily Rate (8 hours maximum)	Taxable	\$ 309.74	\$ 350.00
Tournament Rate to be applied in conjunction with an ice rental of 10 hours of more. Non-Alcoholic Events Only.	Taxable	\$ 168.14	\$190.00

Meetings/Fitness Activities – Per Hour (Staff presently in arena)	Taxable	\$ 20.00	\$ 22.60
Meetings/Fitness Activities – Per Hour (Staff to be called in)	Taxable	\$ 66.37	\$ 75.00
Blood Donor Clinics (6 hour maximum)	Taxable	\$ 79.65	\$ 90.00
Auditorium Refundable Deposit Rate	Exempt	\$ 300.00	
<b>Admission Fees</b>			
Public Skating - General Admission - 5 years & older	Taxable	\$ 2.61	\$ 3.00
Roller Disco – General Admission – 5 years & older	Taxable	\$ 2.61	\$ 3.00
Public Skating - Family Rate (Family of 5)	Taxable	\$ 8.85	\$ 10.00
Shinny/Stick & Puck - All Participants	Taxable	\$ 4.43	\$ 5.00
Moms & Tots (Kids Skate Free)/Seniors	Taxable	\$ 1.77	\$ 2.00
Ticket Ice - General Public - use 50 minutes	Taxable	\$ 4.43	\$ 5.00
Birthday Party - 1 hr ice time & auditorium rental	Taxable	\$ 115.04	\$ 130.00
Sponsored Skate 2 hour ice time Prime Time	Taxable	\$ 217.50	\$ 250.00
Sponsored Skate 2 hour ice time Non-Prime Time	Taxable	\$ 174.00	\$ 200.00

<b>Beaverton &amp; Sunderland Town Hall Rental Rates</b>			
Description	HST Status	Fee Excluding HST	Fee Including 13% HST (where applicable)
<b>Auditorium Rates*</b>			
Private Rental – Per Hour	Taxable	\$ 30.97	\$ 35.00
Private Rental – Daily (12 Hours – Rehearsal Included)	Taxable	\$ 309.73	\$ 350.00
Refundable Damage Deposit	Exempt	\$ 300.00	
<b>Meeting Room &amp; Banquet Room/Kitchen Rates*</b>			
Hourly Rental Rate	Taxable	\$ 20.00	\$ 22.60
Daily Rate (8 Hours)	Taxable	\$ 100.00	\$ 113.00
Refundable Damage Deposit	Exempt	\$50.00	
*Rate does not include the use of equipment which is not owned by the Township of Brock			
<b>Beaverton Town Hall Players Rental Rates</b>			
Description	HST Status	Fee Excluding HST	Fee Including 13% HST (where applicable)
Performance	Taxable	\$ 225.00	\$ 254.25
Camp Performance	Taxable	\$ 120.00	\$ 135.60
Camp Daily Rate	Taxable	\$ 95.00	\$ 107.35
Theatre Camp – 3 Hours	Taxable	\$ 55.00	\$ 62.15
<b>Sunderland Lions Club Rental Rates</b>			
Description	HST Status	Fee Excluding HST	Fee Including 13% HST (where applicable)
Regular Meetings – Yearly Fee	Taxable	\$ 442.48	\$ 500.00
Music Festival – 3 Weeks (Exclusive Use)	Taxable	\$ 442.48	\$ 500.00
Special Events – Per Day	Taxable	\$ 132.74	\$ 150.00
Triple R Camp – Per Day	Taxable	\$ 95.00	\$ 107.35
Theatre Group – 4 Weeks (Exclusive Use)	Taxable	\$ 442.48	\$ 500.00
Theatre Group – Rehearsal Rate (Auditorium Only)	Taxable	\$ 217.50	\$ 250.00

<b>Manilla &amp; Wilfrid Town Hall Rental Rates</b>			
Description	HST Status	Fee Excluding HST	Fee Including 13% HST (where applicable)
Hourly Rental Rate	Taxable	\$ 15.00	\$16.95
Daily Rate (8 Hours)	Taxable	\$ 60.00	\$ 67.80

Wilfrid Daily Kitchen Rate (8 Hours)	Taxable	\$ 60.00	\$ 67.80
Refundable Damage Deposit	Exempt	\$100.00	

<b><u>Cannington Ball Diamond User Fees (No Association)</u></b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
Per Player/Per Season- Any Age Group	Taxable	\$40.00	\$45.20
Non-Licensed Tournament (weekend use of 2 diamonds)	Taxable	\$315.00	\$355.95
Licensed Tournament (weekend use of 2 diamonds)	Taxable	\$520.00	\$587.60

<b><u>Harbour Launch Fees</u></b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
Daily Rate (In-Out) – Non Resident	Taxable	\$ 13.27	\$ 15.00
Seasonal Pass (In-Out) – Non Resident	Taxable	\$ 115.04	\$ 130.00
3-Day Pass (In-Out) – Non Resident	Taxable	\$ 35.40	\$ 40.00
Daily Berthing Rate (Per Vessel Per Meter)		\$ 1.99	\$ 2.25
Monthly Berthing Rate (Per Vessel Per Meter)	Taxable	\$ 30.97	\$ 35.00
Transient Vessels Declaring 3 Hour Stay		\$ -	\$ -
Seasonal Berthing Rate – Beaverton (May 1 – October 31) (Maximum vessel 6.71 m length & 2.44 m width)		\$ 560.00	\$ 632.80
Seasonal Berthing Rate – Thorah Island (May 1 – October 31) (Maximum vessel 6.71 m length & 2.44 m width)	Taxable	\$ 560.00	\$ 632.80
Premium Seasonal Berthing Rate – Thorah Island: Grand-fathered vessels greater than maximum size (Per Vessel) (May 1 – October 31)	Taxable	\$ 50.00	\$ 56.50

<b><u>Advertising Rates - Arenas</u></b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
<b><u>Multiple Contract (All 3 Arenas)</u></b>			
Wall Signs per calendar year	Taxable	\$ 465.00	\$ 525.45
Wall Signs three year term	Taxable	\$1,275.00	\$ 1,440.75
Rink Board Signs per calendar year	Taxable	\$ 870.00	\$ 983.10
Rink Board Signs three year term	Taxable	\$ 2,335.00	\$ 2,638.55
Ice Resurfacer per calendar year: Panel A - Front	Taxable	\$ 960.00	\$ 1,084.80
Ice Resurfacer three year term: Panel A - Front	Taxable	\$ 2,592.00	\$ 2,928.96
Ice Resurfacer per calendar year: Panel B - Right or Left	Taxable	\$1,060.00	\$ 1,197.80
Ice Resurfacer three year term: Panel B - Right or Left	Taxable	\$ 2,862.00	\$ 3,234.06
Ice Resurfacer per calendar year: Panel C - Between Wheels	Taxable	\$ 640.00	\$ 723.20
Ice Resurfacer three year term: Panel C - Between Wheels	Taxable	\$1,728.00	\$ 1,952.64
<b><u>Single Contract</u></b>			
Wall Signs per calendar year	Taxable	\$ 175.00	\$ 197.75
Wall Signs three year term	Taxable	\$ 465.00	\$ 525.45
Rink Board Signs per calendar year	Taxable	\$ 345.00	\$ 389.85
Rink Board Signs three year term	Taxable	\$ 870.00	\$ 983.10
Ice Resurfacer per calendar year: Panel A - Front	Taxable	\$ 380.00	\$ 429.40

Ice Resurfacers three year term: Panel A - Front	Taxable	\$ 960.00	\$ 1,084.80
Ice Resurfacers per calendar year: Panel B - Right or Left	Taxable	\$ 450.00	\$ 508.50
Ice Resurfacers three year term: Panel B - Right or Left	Taxable	\$1,060.00	\$ 1,197.80
Ice Resurfacers per calendar year: Panel C - Between Wheels	Taxable	\$ 240.00	\$ 271.20
Ice Resurfacers three year term: Panel C - Between Wheels	Taxable	\$ 640.00	\$ 723.20

<b>Day Camp</b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
Day Camp Registration Fee	Exempt	\$ 150.00	
Super Early Bird Day Camp Registration Fee	Exempt	\$ 130.00	
Early Bird Day Camp Registration Fee	Exempt	\$ 140.00	
Winter/March Break Camp – Daily Rate	Exempt	\$ 30.00	
Cancellation/Change Fee Per Week	Exempt	\$ 20.00	
Late Pickup Fee – Per 5 Minutes	Exempt	\$ 5.00	
Before or After Care – Per Week	Exempt	\$ 25.00	
Before and After Care – Per Week	Exempt	\$ 40.00	
<b>Licence Fees</b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
Billiard, Pool or Bagatelle Table (one)	Exempt	\$ 75.00	
Billiard, Pool or Bagatelle Table (additional)	Exempt	\$ 50.00	
Burial Permits	Exempt	\$ 20.00	
Burial Permits – After Hours & Weekends	Exempt	\$ 50.00	
Chip Trucks	Exempt	\$ 570.00	
Coffee Trucks - First Vehicle	Exempt	\$ 570.00	
Coffee Trucks - Additional Vehicle	Exempt	\$ 345.00	
Dog Daycare - New	Exempt	\$ 205.00	
Dog Daycare - Renewal	Exempt	\$170.00	
Hot Dog Carts	Exempt	\$ 285.00	
Ice Cream Carts	Exempt	\$ 285.00	
Kennel - New	Exempt	\$ 275.00	
Kennel - Renewal	Exempt	\$ 195.00	
Marriage Licence	Exempt	\$ 130.00	
Prohibited Animal Licence (New)	Exempt	\$ 240.00	
Prohibited Animal Licence (Renewal)	Exempt	\$170.00	
Taxi Cab/Limousine Owner (New)	Exempt	\$ 570.00	
Taxi Cab/Limousine Owner (Renewal)	Exempt	\$ 110.00	
Taxi Cab/Limousine Owner Renewal After February 1	Exempt	\$ 165.00	
Taxi Cab/Limousine Owner's Licence- Replacement	Taxable	\$ 30.45	\$ 35.00
Taxi Cab/Limousine Driver (New)	Exempt	\$ 110.00	
Taxi Cab/Limousine Driver (Renewal)	Exempt	\$ 80.00	
Taxi Cab / Limousine Driver Renewal After February 1	Exempt	\$ 140.00	
Taxi Cab/Limousine Driver's Licence- Replacement	Taxable	\$ 30.45	\$ 35.00
Taxi/Limousine Plate- Replacement	Taxable	\$ 39.15	\$ 40.00
Wrecking Yard	Exempt	\$ 285.00	
Wrecking Yard Renewal After February 1	Exempt	\$ 340.00	

<b>Pound Fees</b>			
<b>Description</b>	<b>HST Status</b>	<b>Fee Excluding HST</b>	<b>Fee Including 13% HST (where applicable)</b>
Adoption - Dog	Taxable	\$ 156.60	\$180.00
Adoption - Puppies	Taxable	\$ 108.75	\$ 125.00
Adoption - Cat	Taxable	\$ 87.00	\$ 100.00
Adoption - Kittens	Taxable	\$ 69.60	\$ 80.00
Cat/Dog First Impoundment	Taxable	\$57.52	\$65.00
Cat/Dog Second Impoundment	Taxable	\$132.74	\$150.00
Cat/Dog Third Impoundment	Taxable	\$221.24	\$250.00
Cat/Dog Subsequent Impoundment	Taxable	\$ 435.00	\$ 500.00
Cat/Dog Impoundment Maintenance Fee per day	Taxable	\$13.27	\$15.00
Dog Tag - Spayed or Castrated	Exempt	\$ 25.00	
Dog Tag - Any Other Dog	Exempt	\$30.00	
Replacement Dog Tag	Exempt	\$1.00	

**SCHEDULE "B"**

**CEMETERY PRICE LIST – TOWNSHIP OF BROCK**

(prices effective June 18<sup>th</sup>, 2018 - subject to change without notice)

CEMETERIES:..... All Saints Anglican – C1645 Concession 11, Brock  
Legal Description: Brock CON 11 PT LOT 17

Hart – C20280 Brock Road, Brock  
Legal Description: Brock CON 11 S PT LOT 2

Scotch Burying Ground – C1945 Highway 7, Brock  
Legal Description: Brock CON 8 PT LOT 19

North Brock Shiers – B405 Concession 14, Brock  
Legal Description: Brock CON 14 S PT LOT 5

HEAD OFFICE:..... 1 Cameron Street East  
Cannington, Ontario  
L0E 1E0

CONTACT:..... James Wemyss

TELEPHONE NUMBER:..... Daytime: (705) 432-2355  
Afterhours: (705) 432-2820

**CEMETERY PRICE LIST – BURIAL SERVICES**

(Applies to Scotch Burying Ground, All Saints Anglican Cemetery, Hart Cemetery, and North Brock Shiers Settlement Cemetery)

**Interment Fees** (per Burial Permit or Cremation Certificate received)

Grave opening.....	\$ 800.00
Grave opening after 4:30 pm.....	\$ 900.00
Cremation opening.....	\$ 475.00
Cremation opening after 4:30 pm.....	\$ 575.00
Infant grave opening.....	\$ 575.00

**Saturday Charges** (per Burial Permit or Cremation Certificate received)

Grave opening.....	\$ 900.00
Grave opening after 4:30 pm.....	\$ 1025.00
Cremation opening.....	\$ 575.00
Cremation opening after 4:30 pm.....	\$ 675.00
Infant opening.....	\$ 700.00

**Winter Charges** (per Burial Permit or Cremation Certificate received)

December 1<sup>st</sup> to May 1<sup>st</sup> (conditions permitting)

Grave opening.....	\$ 1100.00*
Grave opening after 4:30 pm.....	\$ 1160.00*
Infant opening.....	\$ 725.00

Cremation openings are not permitted during the winter period.

\*Saturday Charges add \$100.00 to prices above

**Notes:**

- 1: Sunday burials are not permitted
- 2: All payments by cash or certified cheque
- 3: Credit cards or debit cards are not accepted

**CEMETERY PRICE LIST – INTERMENT RIGHTS**  
 (Applies to All Saints Anglican Cemetery, Hart Cemetery,  
 and North Brock Shiers Settlement Cemetery)

**Interment Rights Fees** (Persons with historical connection to Township of Brock)

One Grave - Single Depth.....	\$ 800.00
Two Graves - Single Depth.....	\$ 1600.00
Three Graves - Single Depth.....	\$ 2400.00
Four Graves - Single Depth.....	\$ 3200.00

**Interment Rights Fees** – (Persons with no historical connection to the Township of Brock)

One Grave - Single Depth.....	\$ 1600.00
Two Graves - Single Depth.....	\$ 3200.00
Three Graves - Single Depth.....	\$ 4800.00
Four Graves - Single Depth .....	\$ 6400.00

\* All interment right fees include the right to erect a marker or monument

**Notes:**

- 1: All interment rights include care & maintenance deposit of 40% of the interment rights fee.
- 2: One earth burial & one cremation or two cremation burials are permitted per grave.
- 3: Double depth burials are not permitted.
- 4: All artificial grass and lowering device provided and set up by others
- 5: All payments by cash or certified cheque.
- 6: Credit cards or debit cards are not accepted.
- 7: Interment rights certificates will be issued once cheques have cleared the bank.

**CEMETERY PRICE LIST – SPECIAL SERVICES**  
 (Applies to Scotch Burying Ground, All Saints Anglican Cemetery, Hart Cemetery,  
 and North Brock Shiers Settlement Cemetery)

**RESALE OF RIGHTS TO THIRD PARTY**

Administrative charge payable to Cemetery Operator.....	\$125.00
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**DISINTERMENT\***

Disinterment (adult).....	\$ 950.00
Disinterment (infant).....	\$ 650.00
Disinterment (cremated remains).....	\$ 500.00

\* A concrete container must be provided by others for transportation of the remains. If the original concrete container is damaged a new container must be provided.

**DUPLICATE INTERMENT RIGHTS CERTIFICATE**

Issuing Duplicate Interment Rights Certificate .....	\$ 125.00
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