

**2019 User Fees and Charges
Appendix to By-law 3014-18**

NOTES	Category / Business Item	Unit	Effective for January 1/19			
			Fees	Capital Reserve	HST	2019 Total Fee

SCHEDULE 'C' - PUBLIC WORKS

TEMPORARY ROAD CLOSURE

Temporary Road Closures - Community / Neighbourhood Events with Road Closure Permit					
a) Permit Fee			\$ 91.80	N/A	\$ 91.80
b) Barricades & Supply of Re-Routing Signs	For each item delivered to site		\$ 5.10	\$ 0.66	\$ 5.76
c) Closure Advertising	Cost Plus 11% Admin Fee			On 11% Admin Only.	Cost Plus 11% Admin Fee

ROAD OCCUPANCY PERMIT

Road Right-of-Way Occupancy Permit (does not include Region)					
a) With Municipal Access Agreement or Municipal Franchise Agreement (Utility Companies)	Per Occurance		\$ 81.60	N/A	\$ 81.60
b) No Municipal Access Agreement	Per Occurance		\$ 204.00	N/A	\$ 204.00
c) Road Occupancy Permit Renewal	Per Renewal		\$ 51.00	N/A	\$ 51.00
i) d) Contractor - temporary storage of equipment / material	Per Day		\$ 45.90	N/A	\$ 45.90

MUNICIPAL CONSENT

Municipal Consent Application Fee (does not include Region)			\$ 204.00	N/A	200.00
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ADMINISTRATION

Research or Search for a File	Per Hour		\$ 81.60	\$ 10.61	\$ 92.21
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DAMAGE & CALL OUT SERVICE

Damage to Township Infrastructure & Assets Arising from Issuance of Road Occupancy Permit					
	First Hour of Service		\$ 477.00	\$ 62.01	539.01
	Each Subseq. 1/2 HR		\$ 238.50	\$ 31.01	269.51
	<i>PLUS 100% of Repair/Replacement expenses incurred by the Township Infrastructure & Assets</i>			N/A	<i>PLUS 100% of Repair/Replacement expenses incurred by the Township Infrastructure & Assets</i>

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NOTES	Category / Business Item	Unit	Effective for January 1/19			
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SCHEDULE 'C' - PUBLIC WORKS

Damage to Township Infrastructure & Assets Arising from Motor Vehicle Accident	First Hour of Service	\$ 477.00		\$ 62.01	539.01
	Each Subseq. 1/2 HR	\$ 238.50		\$ 31.01	269.51
	<i>PLUS 100% of Repair/Replacement expenses incurred by the Township Infrastructure & Assets</i>			N/A	<i>PLUS 100% of Repair/Replacement expenses incurred by the Township Infrastructure & Assets</i>

Collection of Roadside Waste Materials & Debris (illegal dumping)	First Hour of Service	\$ 477.00		\$ 62.01	539.01
	Each Subseq. 1/2 HR	\$ 238.50		\$ 31.01	269.51

ii)	Charge Back Rate for Maintenance of Subdivision Roads Not Yet Assumed	Basic Maintenance Charge Per Township Equipment being called to the Site - per event	\$ 100.00		\$ 13.00	113.00
ii)		In addition to the Per Site Visit - a Maintenance charge for Each Visit to the Site for Maintenance - snow plowing/ sanding - per event	\$ 135.00		\$ 17.55	152.55

REFUNDABLE DEPOSITS

iii)	Entrance / Culvert Permit- Refundable Deposit - (No Municipal Access Agreement)	\$ 2,500.00		N/A	\$ 2,500.00
iii)	Road Cut Permit - Refundable Deposit - (No Municipal Access Agreement)	\$ 5,000.00		N/A	\$ 5,000.00
iii)	Curb Cut Permit - Refundable Deposit (No Municipal Access Agreement)	\$ 1,500.00		N/A	\$ 1,500.00
iii)	Boulevard & Sidewalk - Refundable Deposit - (No Municipal Access Agreement)	\$ 900.00		N/A	\$ 900.00
iii)	Boulevard -Refundable Deposit - (No Municipal Access Agreement)	\$ 500.00		N/A	\$ 500.00
iii)	Driveway Ramp Refundable Deposit - (No Municipal Access Agreement)	\$ 1,200.00		N/A	\$ 1,200.00

NOTES

- i) If the Township is called out to the site where equipment / materials are stored within the Municipal right-of-way for inspection and/or to place additional safety / warning devices then a
- ii) Each visit to Subdivision Roads for Maintenance will be recorded by the Director of Public Work and given to the Treasurer who will record against the Refundable Deposit for the Subdivision.
- iii) The Applicant will provide a Refundable Deposit prior to the issuance of the respective Permit. This Deposit will be held on account by the Township to ensure that the Municipal property is

<p>Rounding of Fees: Per Canada Revenue Agency : Rounding should only be used on the total amount charged after the calculation of any applicable duties or taxes such as the Goods and Services Tax (GST)/Harmonized Sales Tax (HST). For more information see Phasing out the penny: tax implications for businesses. The GST/HST is calculated on the amount charged for taxable supplies. Rounding should take place after the GST/HST is calculated on the invoice, and only when the customer is paying the total amount of an invoice in cash or paying the balance of an invoice in cash.</p>
