

**THE CORPORATION OF THE TOWNSHIP OF CENTRE WELLINGTON**

**BY-LAW 2013-092**

Being a By-law to establish the fees and charges for various services provided by the municipality, and to Repeal by-laws 2012-105, 2013-002, 2013-016 and 2013-077

**WHEREAS** pursuant to Section 391, Part XII of The Municipal Act, 2001 authorizes a municipality to impose fees or charges on persons and;


**WHEREAS** pursuant to Section 385, Part XI of The Municipal Act, 2001 a municipality, may fix a scale of costs to be charged as the reasonable costs of proceedings under Part XI, which scale shall be designed to meet only the anticipated costs of the municipality and;

**WHEREAS** pursuant to Section 69 of The Planning Act, R.S.O. 1990, as amended, a Council of a municipality may pass a by-law to prescribe a tariff of fees for the processing of applications made in respect of planning matters;

**NOW THEREFORE** the Council of the Corporation of the Township of Centre Wellington enacts as follows;

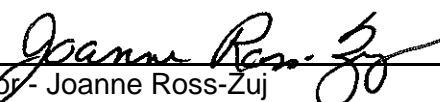
1. The fees and charges for various municipal services be established as shown in the Schedules attached hereto and forming part of this By-law;  
  
Schedule 'A' – Parks and Recreation  
Schedule 'B' – Fire Services  
Schedule 'C' – Cemeteries  
Schedule 'D' – Building Services  
Schedule 'E' – Planning Services  
Schedule 'F' – Corporate Services  
Schedule 'G' – Public Works  
Schedule 'H' – Water & Wastewater  
Schedule 'I' – Township Wide
2. The fees and charges as set forth under the '2013' column within the schedules attached hereto are in effect from the date that this by-law comes into force and takes effect, until the date or dates as specified under the 'Effective Date' column within the schedules. Where the date is not specified, the date shall be January 1, 2014.
3. This By-law shall be known as the "Fees and Charges By-law".
4. Should any part of this By-law, including any part of the schedules attached hereto be determined by a Court of competent jurisdiction to be invalid or of no force and effect, it is the stated intention of Council that such invalid part of the By-law shall be severable and that the remainder of this By-law including the remainder of the schedules attached hereto, as applicable, shall continue to operate and to be in force and effect.
5. By-laws 2012-105, 2013-002, 2013-016 and 2013-077, by-laws to establish the fees and charges for various services provided by the municipality, are hereby repealed.
6. This By-law shall come into force and take effect on January 1, 2014.

READ A FIRST AND SECOND TIME this 16<sup>th</sup> day of December, 2013.

  
\_\_\_\_\_  
Mayor - Joanne Ross-Zuj

  
\_\_\_\_\_  
Clerk-Marion Morris

READ A THIRD TIME AND FINALLY PASSED this 16<sup>th</sup> day of December, 2013.

  
\_\_\_\_\_  
Mayor - Joanne Ross-Zuj

  
\_\_\_\_\_  
Clerk-Marion Morris

THE CORPORATION OF THE TOWNSHIP OF CENTRE WELLINGTON



# TOWNSHIP OF CENTRE WELLINGTON - 2014

## FEES & CHARGES SCHEDULE

### HISTORY

1. December, 2013: Authorized by By-law no. 2013-

FEES SUBJECT TO CHANGE

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<b>Parks &amp; Recreation</b>	<b>SCHEDULE 'A'</b>
<b>Fire Services</b>	<b>SCHEDULE 'B'</b>
<b>Cemeteries</b>	<b>SCHEDULE 'C'</b>
<b>Building Services</b>	<b>SCHEDULE 'D'</b>
<b>Planning Services</b>	<b>SCHEDULE 'E'</b>
<b>Corporate Services</b>	<b>SCHEDULE 'F'</b>
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<b>Water and Wastewater</b>	<b>SCHEDULE 'H'</b>
<b>Township Wide</b>	<b>SCHEDULE 'I'</b>

**Township of Centre Wellington  
2014 Fees and Charges**

**Schedule 'A'**

			HST Status	2013 F&C (Incl HST & Reserve)	2014 Fees & Charges				% Change	Effective Date	Acceptable Methods of Payment
					F&C (No HST)	5.3% Major R&M Reserve	13.0% HST	F&C HST Incl			
<b>Parks &amp; Recreation Department</b>											
Ice Time											
Centre Wellington Community Sportsplex (Fergus) and Elora Community Centre	Prime Ice	Per hour	T	188.00	161.36	8.55	22.09	192.00	2.1%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Non Prime Ice	Per hour	T	106.00	90.77	4.81	12.42	108.00	1.9%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Minor Sports Rate-Prime(30% disc)	Per hour	T	132.00	113.46	6.01	15.53	135.00	2.3%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Minor Sports Rate-Non Prime(30% disc)	Per hour	T	75.00	63.88	3.38	8.74	76.00	1.3%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
Notes to Ice Time Fees											
<b>1. Prime Ice: From 5 pm - 11 pm Monday-Friday; All day Saturday &amp; Sunday</b>											
Floor Time ( Summer Season)											
Centre Wellington Community Sportsplex (Fergus) and Elora Community Centre	Prime Time	Per hour	T	80.00	68.92	3.65	9.43	82.00	2.5%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Non-Prime Time	Per hour	T	36.00	31.09	1.65	4.26	37.00	2.8%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Minor Sports Rate (30% disc)	Per hour	T	57.00	48.75	2.58	6.67	58.00	1.8%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Minor Sports Rate (30%) Tourn./day	Per Pad/Per Day	T	329.00	282.39	14.96	38.65	336.00	2.1%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Day Rental of Arena Floor (Dance)	Per Pad/Per Day	T	1,123.00	962.30	50.97	131.73	1,145.00	2.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Setup Fee	Per Rental	T	318.00	273.14	14.47	37.39	325.00	2.2%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
Boardroom											
Centre Wellington Community Sportsplex (Fergus)	Non Profit (User Group)	No Charge	T	0.00	0.00	-	-	0.00	0.0%	April 1, 2014	N/A
	Non Profit (Non-User Group): Maximum Two (2) hour meeting, one (1) per month	No Charge	T	0.00	0.00	-	-	0.00	0.0%	April 1, 2014	N/A
	Regular Rate (Maximum 4 Hours)	Per hour	T	36.75	30.88	1.64	4.23	36.75	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Daily Rate	Per Day	T	171.00	143.72	7.61	19.67	171.00	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Minor Sports Rate- (Maximum 4 hours - 30% disc)	Per hour	T	25.50	21.43	1.14	2.93	25.50	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Minor Sports Rate- Daily Rate (30 % disc)	Per Day	T	119.00	100.01	5.30	13.69	119.00	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
Elora Community Centre											
	Non Profit	No Charge	T	0.00	0.00	-	-	0.00	0.0%	April 1, 2014	N/A
	Non Profit (Non-User Group): Maximum Two (2) hour meeting, one (1) per month	No Charge	T	0.00	0.00	-	-	0.00	0.0%	April 1, 2014	N/A
	Regular Rate (Maximum 4 Hours)	Per hour	T	36.75	30.88	1.64	4.23	36.75	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Daily Rate	Per Day	T	171.00	143.72	7.61	19.67	171.00	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Minor Sports Rate- Per Hour (Maximum 4 hours - 30% disc)	Per hour	T	25.50	21.43	1.14	2.93	25.50	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Minor Sports Rate- Daily Rate (30 % disc)	Per hour	T	119.00	100.01	5.30	13.69	119.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Mezzanine - Centre Wellington Community Sportsplex (Fergus)											
	Hourly Rate (Maximum 4 Hours)	Per hour	T	36.75	30.88	1.64	4.23	36.75	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Daily Rate	Per Day	T	171.00	143.72	7.61	19.67	171.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Minor Sports Rate- Per Hour (Maximum 4 hours - 30% disc)	Per hour	T	25.50	21.43	1.14	2.93	25.50	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Minor Sports Rate- Daily Rate (30 % disc)	Per Day	T	119.00	100.01	5.30	13.69	119.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Streetscape - Centre Wellington Community Sportsplex (Fergus)											
	Streetscape Rental	Per Day	T	408.50	343.32	18.18	47.00	408.50	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Community Halls</b>											
Elora Community Centre											
Rates Effective April 1, 2015											
	Hourly Rate - Prime Time	Per hour	T	45.75	38.45	2.04	5.26	45.75	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Hourly Rate - Non-Prime	Per hour	T	35.00	29.41	1.56	4.03	35.00	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Hall Rate	Per Day	T	695.00	584.10	30.94	79.96	695.00	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Set-up	Per Day	T	185.00	155.48	8.24	21.28	185.00	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Blood Donors Clinic	Per Day	T	119.00	100.01	5.30	13.69	119.00	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Non-Commercial Friday Night	Per Fri. Night	T	548.25	460.78	24.40	63.07	548.25	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
Approved Rates Effective April 1, 2014 (NOTE: Approved in 2013)											
	Hourly Rate - Prime Time	Per hour	T	45.75	38.45	2.04	5.26	45.75	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Hourly Rate - Non-Prime	Per hour	T	35.00	29.41	1.56	4.03	35.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Hall Rate	Per Day	T	695.00	584.10	30.94	79.96	695.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Set-up	Per Day	T	185.00	155.48	8.24	21.28	185.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Blood Donors Clinic	Per Day	T	119.00	100.01	5.30	13.69	119.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Non-Commercial Friday Night	Per Fri. Night	T	548.25	460.78	24.40	63.07	548.25	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Centre Wellington Community Sportsplex (Fergus)											
Rates Effective April 1, 2015											
	Hourly Rate - Prime Time - Half Hall	Per hour	T	45.75	38.45	2.04	5.26	45.75	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Hourly Rate - Prime Time - Full Hall	Per hour	T	68.70	57.74	3.06	7.90	68.70	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Hourly Rate - Non-Prime - Half Hall	Per hour	T	35.00	29.41	1.56	4.03	35.00	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Hourly Rate - Non-Prime - Full Hall	Per hour	T	52.10	43.79	2.32	5.99	52.10	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Half Hall Rate	Per Day	T	548.25	460.78	24.40	63.07	548.25	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Hall Rate	Per Day	T	828.40	696.23	36.87	95.30	828.40	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Set-up	Per Day	T	185.00	155.48	8.24	21.28	185.00	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Blood Donors Clinic	Per Day	T	119.00	100.01	5.30	13.69	119.00	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Non-Commercial Friday Night	Per Fri. Night	T	548.25	460.78	24.40	63.07	548.25	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
Rates Effective April 1, 2014 (NOTE: Approved in 2013)											
	Hourly Rate - Prime Time - Half Hall	Per hour	T	45.75	38.45	2.04	5.26	45.75	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Hourly Rate - Prime Time - Full Hall	Per hour	T	68.70	57.74	3.06	7.90	68.70	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Hourly Rate - Non-Prime - Half Hall	Per hour	T	35.00	29.41	1.56	4.03	35.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Hourly Rate - Non-Prime - Full Hall	Per hour	T	52.10	43.79	2.32	5.99	52.10	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Half Hall Rate	Per Day	T	548.25	460.78	24.40	63.07	548.25	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC

**Township of Centre Wellington  
2014 Fees and Charges**

**Schedule'A'**

			HST Status	2013	2014 Fees & Charges				% Change	Effective Date	Acceptable Methods of Payment
				F&C (Incl HST & Reserve)	F&C (No HST)	5.3% Major R&M Reserve	13.0% HST	HST Incl			
<b>Parks &amp; Recreation Department</b>											
	Hall Rate	Per Day	T	828.40	696.23	36.87	95.30	828.40	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Set-up	Per Day	T	185.00	155.48	8.24	21.28	185.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Blood Donors Clinic	Per Day	T	119.00	100.01	5.30	13.69	119.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Non-Commercial Friday Night	Per Fri. Night	T	548.25	460.78	24.40	63.07	548.25	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Belwood</b>											
Rates Effective April 1, 2015	Hourly Rate - Prime Time	Per hour	T	45.75	38.45	2.04	5.26	45.75	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Hourly Rate - Non-Prime	Per hour	T	35.00	29.41	1.56	4.03	35.00	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Day Rate	Per Day	T	246.45	207.13	10.97	28.35	246.45	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Set-up	Per Day	T	185.00	155.48	8.24	21.28	185.00	0.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
Rates Effective April 1, 2014 (NOTE: Approved in 2013)	Hourly Rate - Prime Time	Per hour	T	45.75	38.45	2.04	5.26	45.75	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Hourly Rate - Non-Prime	Per hour	T	35.00	29.41	1.56	4.03	35.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Day Rate	Per Day	T	246.45	207.13	10.97	28.35	246.45	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Set-up	Per Day	T	185.00	155.48	8.24	21.28	185.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Note to Community Halls</b>											
Prime Time is after 5:00 PM Monday - Thursday, Sunday maximum 4hours.											
Non Prime time is Monday to Thursday, before 5 PM.											
Hall Rate is All day Friday, Saturday and Sunday ONLY.											
Set-up is after 5 PM on Friday ONLY, and MUST include Saturday rental.											
All Concession rights belong to the facility and any request for the concession to be closed will require \$114.00 per day or the facility may choose to operate its concession(s) during the rental											
Minor Sports Receive a 30% discount.											
<b>Note re Special Event Fees</b>											
A special event is defined as an event that requires the outdoor grounds as well as inside facilities for an extended period (i.e., Hall and /or floor). Local large events receive a 15% discount when booking their special event.											
<b>Security Deposits</b>											
Small Event	Per Event		E	150.00	150.00			150.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Medium Event	Per Event		E	500.00	500.00			500.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Large Event	Per Event		E	1,000.00	1,000.00			1,000.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Victoria Park Senior Centre</b>											
Rates Effective April 1, 2015	4 hour rate	Per Rental	T	235.15	201.50	10.67	27.58	239.75	2.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	6 hour rate	Per Rental	T	290.60	249.19	13.20	34.11	296.50	2.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	8 hour rate	Per Rental	T	347.60	297.94	15.78	40.78	354.50	2.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Day and Evening Rental	Per Rental	T	481.05	412.45	21.84	56.46	490.75	2.0%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
	Membership	Annual Fee	T	21.50	18.09	0.96	2.88	25.00	16.3%	April 1, 2015	Cash, Cheque or Debit, Visa or MC
Rates Effective April 1, 2014 (NOTE: Approved in 2013)	4 hour rate	Per Rental	T	235.15	197.63	10.47	27.05	235.15	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	6 hour rate	Per Rental	T	290.60	244.23	12.94	33.43	290.60	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	8 hour rate	Per Rental	T	347.60	292.14	15.47	39.99	347.60	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Day and Evening Rental	Per Rental	T	481.05	404.30	21.41	55.34	481.05	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Membership	Annual Fee	T	21.50	21.01	1.11	2.88	25.00	16.3%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Camp Grounds</b>											
	Per Site	Per Day	T	30.50	26.05	1.38	3.57	31.00	1.6%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Campground - With Services	Per Day	T	2,678.00	2,296.09	121.61	314.30	2,732.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Campground - Limited Services	Per Day	T	1,385.00	1,187.54	62.90	162.56	1,413.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Bleachers Rental</b>											
	Daily Rate	Per Day	T	95.49	81.94	4.34	11.22	97.50	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Ball Diamonds (Summer Season) - Regular Games</b>											
	Game (No Lights)	Per Game	T	54.00	46.22	2.45	6.33	55.00	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Game (With Lights)	Per Game	T	72.00	61.77	3.27	8.46	73.50	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Adult Leagues per day game cost after 1st game with no field maintenance	Per Game	T	7.00	5.88	0.31	0.81	7.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Minor Sports- No Lights- (30% discount)	Per Game	T	39.00	33.62	1.78	4.60	40.00	2.6%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Minor Sports- With Lights- (30% discount)	Per Game	T	50.00	42.86	2.27	5.87	51.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Double Header	per Dbl Hdr	T	97.00	83.20	4.41	11.39	99.00	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Ball Diamonds (Summer Season) - Ball Tournaments (Includes 2 diamonds)</b>											
	All Day (No Lights)	Per Day	T	297.00	254.65	13.49	34.86	303.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	All Day (With Lights)	Per Day	T	337.50	289.33	15.32	39.60	344.25	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Minor Ball: Tye, Albert Street &amp; Princess Street</b>											
CW Softball Children & Youth League	Cutting & Dragging	Per 22 Week Season	E	692.00	706.00			706.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
CW Softball Adult League	Cutting & Dragging	Per 22 Week Season	T	635.00	544.61	28.84	74.55	648.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Elora Fergus Softball	Cutting & Dragging	Per 22 Week Season	E	453.00	462.00			462.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Soccer Fields (lined once per week)</b>											
Strathalan & St Marys School	3/4 Field	Per Year/Per Field	T	1,125.00	964.83	51.10	132.07	1,148.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Centre Wellington Community Sportsplex, Victoria Parks North and South, Victoria Park West	Full Size Field	Per Year/Per Field	T	1,607.00	1,377.48	72.96	188.56	1,639.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
South Ridge Park, Elora	Full Size Field	Per Year/Per Field	T	1,607.00	1,377.48	72.96	188.56	1,639.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
South Ridge Park, Elora	Two Mini Size Fields	Per Year/Per Field	T	804.00	689.16	36.50	94.34	820.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Minor Sports	Per Day/Per Field	T	152.50	130.69	6.92	17.89	155.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
Special Events	Per Day/Per Field	T	198.00	169.77	8.99	23.24	202.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	

Township of Centre Wellington  
2014 Fees and Charges

				2014 Fees & Charges					Schedule'A'		
				2013	F&C	5.3%	13.0%	F&C			
				F&C (Incl HST & Reserve)	(No HST)	Major R&M Reserve	HST	HST Incl	% Change	Effective Date	Acceptable Methods of Payment
				HST Status							
<b>Parks &amp; Recreation Department</b>											
<b>Rugby Field (lined once per week)</b>											
Victoria Park South	Regular Rate	Per Year	T	811.00	695.47	36.83	95.20	827.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Additional Lining Soccer or Rugby Fields			T	85.50	73.33	3.88	10.04	87.25	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Field Rental		Per Day/Per Field	T	152.50	130.69	6.92	17.89	155.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
Special Events		Per Day/Per Field	T	198.00	169.77	8.99	23.24	202.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Admissions</b>											
	Public Skating		T	3.00	2.52	0.13	0.35	3.00	0.0%	April 1, 2014	Cash, Debit, Visa or MC
	Public Skating (book of 10 tickets)		T	25.00	21.01	1.11	2.88	25.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Senior Skating		T	3.00	2.52	0.13	0.35	3.00	0.0%	April 1, 2014	Cash, Debit, Visa or MC
	Shinny Hockey		T	5.00	4.20	0.22	0.58	5.00	0.0%	April 1, 2014	Cash, Debit, Visa or MC
	Figure Skating Shinny		T	5.00	4.20	0.22	0.58	5.00	0.0%	April 1, 2014	Cash, Debit, Visa or MC
	Senior Shinny		T	5.00	4.20	0.22	0.58	5.00	0.0%	April 1, 2014	Cash, Debit, Visa or MC
	Parent and Tot		E	N/C	N/C			N/C		April 1, 2014	
	Home School		E	2.75	2.75			2.75	0.0%	April 1, 2014	Cash, Debit, Visa or MC
	Shinny (book of 10 tickets)	Per Book	T	45.00	37.82	2.00	5.18	45.00	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Public Skate Sponsorship (Saturday Only)		T	223.50	187.84	9.95	25.71	223.50	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	Public Skate - Family of Four		E	10.00	10.00	-	-	10.00	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
	- Additional Child		E	1.00	1.00	-	-	1.00	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
<b>Summer Program</b>											
	Full Week		E	155.00	158.00	-	-	158.00	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	4 Day Camp Week		E	125.00	127.50	-	-	127.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>March Break</b>											
	Full Week		E	126.00	128.50	-	-	128.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Per Day		E	26.25	26.75	-	-	26.75	1.9%	April 1, 2014	Cash, Debit, Visa or MC
<b>Tennis</b>											
	Pay as you play	Per Person	T	3.00	2.52	0.13	0.35	3.00	0.0%	April 1, 2014	Cash, Cheque, Debit, VISA or MC
<b>Indoor Pool</b>											
<b>Public Swim</b>											
	Preschool (Under 5)		E	2.25	2.25	-	-	2.25	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Youth (5-17)		E	3.25	3.25	-	-	3.25	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Senior		T	4.00	3.36	0.18	0.46	4.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Adult		T	4.50	3.78	0.20	0.52	4.50	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Family (Maximum 4)		E	10.00	10.00	-	-	10.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	- Additional Family Members (Each)		E	1.50	1.50	-	-	1.50	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	NOTE: Child under one (1) year: NO CHARGE.		E	Nil	Nil	-	-	Nil	0.0%	April 1, 2014	N/A
<b>Books of 10</b>											
	Preschool (Under 5)		E	16.50	16.50	-	-	16.50	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Youth (5-17)		E	27.25	27.25	-	-	27.25	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Senior		T	32.25	27.10	1.44	3.71	32.25	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Adult		T	38.50	32.36	1.71	4.43	38.50	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Family (Maximum 4)		E	90.00	90.00	-	-	90.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	- Additional Family Members (Each, paid at time of use)		E	1.50	1.50	-	-	1.50	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	NOTE: Child under one (1) year: NO CHARGE.		E	Nil	Nil	-	-	Nil	0.0%	April 1, 2014	N/A
<b>Swimming Lessons</b>											
	Starfish		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Duck		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Sea Turtle		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Salamander		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Sunfish		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Crocodile		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Whale		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Level 1		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Level 2		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Level 3		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Level 4		E	65.00	66.00	-	-	66.00	1.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Level 5		E	72.00	73.00	-	-	73.00	1.4%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Level 6		E	72.00	73.00	-	-	73.00	1.4%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Level 7		E	79.00	80.00	-	-	80.00	1.3%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Level 8		E	79.00	80.00	-	-	80.00	1.3%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Level 9		E	79.00	80.00	-	-	80.00	1.3%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Level 10		E	79.00	80.00	-	-	80.00	1.3%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Bronze Star		E	95.50	97.50	-	-	97.50	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Bronze Medallion		E	163.25	166.50	-	-	166.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Bronze Cross - (Includes CPR Mask)		T	150.50	139.94	7.41	19.15	166.50	10.6%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Aqua Adults 1		T	88.00	74.80	3.96	10.24	89.00	1.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Aqua Adults 2		T	88.00	74.80	3.96	10.24	89.00	1.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Aqua Adults 3		T	88.00	74.80	3.96	10.24	89.00	1.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Aqua Teens 1		T	74.00	63.03	3.34	8.63	75.00	1.4%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Aqua Teens 2		T	74.00	63.03	3.34	8.63	75.00	1.4%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Aqua Teens 3		T	74.00	63.03	3.34	8.63	75.00	1.4%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Other Swimming Lessons</b>											
	Private Lessons	Per 1/2 hour	E	26.00	26.50	-	-	26.50	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC
	Private Lessons - 9 1/2 hour lessons		E	173.50	177.00	-	-	177.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC

Township of Centre Wellington  
2014 Fees and Charges

Schedule'A'

				2014 Fees & Charges								
				2013	F&C	5.3%	13.0%	F&C				
				F&C (Incl HST & Reserve)	(No HST)	Major R&M Reserve	HST	HST Incl	% Change	Effective Date	Acceptable Methods of Payment	
				HST Status								
<b>Parks &amp; Recreation Department</b>												
	Private Lessons - 3 Children 3 lessons 1/2 hours each lesson	Per Child	E	103.00	105.00	-	-	105.00	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Semi Private Lessons	Per 1/2 hour	E	19.75	20.25	-	-	20.25	2.5%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Semi-Private Lessons - 9 1/2 hour lessons		E	117.50	120.00	-	-	120.00	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	AquaFit	Per Event	T	7.00	6.10	0.32	0.83	7.25	3.6%	April 1, 2014	Cash, Debit, Visa or MC	
	AquaFit-Senior	Per Event	T	6.25	5.46	0.29	0.75	6.50	4.0%	April 1, 2014	Cash, Debit, Visa or MC	
	AquaFit - Book of 10	Per Book	T	64.00	54.84	2.90	7.51	65.25	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	AquaFit - Seniors Book of 10	Per Book	T	57.00	48.96	2.59	6.70	58.25	2.2%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	AquaFit Membership Adult 3 Months		T	193.50	165.99	8.79	22.72	197.50	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	AquaFit Membership Adult 6 Months		T	325.00	278.60	14.76	38.14	331.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	AquaFit Membership Adult 1 Year		T	572.00	490.40	25.97	67.13	583.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	AquaFit Membership Senior 3 Months		T	167.00	143.29	7.59	19.62	170.50	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	AquaFit Membership Senior 6 Months		T	265.50	227.76	12.06	31.18	271.00	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	AquaFit Membership Senior 1 Year		T	494.50	424.00	22.46	58.04	504.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Training Swim	Per Class	T	4.00	3.36	0.18	0.46	4.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Specialty Programs:											
	Boat Operator		T	47.00	40.34	2.14	5.52	48.00	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Stroke Correction	Per Class	E	13.00	13.25			13.25	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Diaper Fit		E	75.25	64.50	3.42	8.83	76.75	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	AED Training		T	57.00	48.75	2.58	6.67	58.00	1.8%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
<b>Advance Leadership</b>												
	A.W.S.I.		T	225.00	192.88	10.22	26.40	229.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	N.L.S. Re-Certification		T	95.50	81.94	4.34	11.22	97.50	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Life Saving Society - Instructor		T		150.44	7.97	20.59	179.00	<b>NEW</b>	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Red Cross Water Safety - Instructor		T		150.44	7.97	20.59	179.00	<b>NEW</b>	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Red Cross Instructor Re-Certifications		T	95.50	81.94	4.34	11.22	97.50	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Aquatic Supervisor Training		T	116.50	99.80	5.29	13.66	118.75	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Standard First Aid Instructor		T	155.00	132.79	7.03	18.18	158.00	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	National Life Guard		T	175.50	150.44	7.97	20.59	179.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
<b>Pool Rental</b>												
	One (1) Pool	Per Hour	T	72.00	61.77	3.27	8.46	73.50	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Two (2) or More Pools	Per Hour	T	107.00	91.61	4.85	12.54	109.00	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Guard	Per Hour	T	28.75	24.58	1.30	3.37	29.25	1.7%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
<b>Locker Rental</b>												
		Per Month	T	5.00	4.20	0.22	0.58	5.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
<b>Aerobic Room</b>												
	Rental	Per Hour	T	35.00	30.05	1.59	4.11	35.75	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Membership	One Year	T	342.00	292.90	15.51	40.09	348.50	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Book of 10 Tickets		T	64.00	54.84	2.90	7.51	65.25	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	One Ticket		T	7.00	5.88	0.31	0.81	7.00	0.0%	April 1, 2014	Cash, Debit, Visa or MC	
<b>Recreation Brochure</b>												
	1/8 Page	Per Publication	T	87.10	74.59	3.95	10.21	88.75	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	1/4 Page	Per Publication	T	120.70	103.58	5.49	14.18	123.25	2.1%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	1/2 Page	Per Publication	T	219.25	187.84	9.95	25.71	223.50	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Full Page	Per Publication	T	392.35	336.17	17.81	46.02	400.00	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Cover	Per Publication	T	480.60	412.03	21.82	56.40	490.25	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Frequency Discount - 5% - Prepaid	For Four Publications	T		Four X Per Publication Rate less 5% (Unchanged)						April 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Weight Room/Pool Packages</b>												
<b>Adult - Weight Room Only</b>												
	1 month		T	46.00	39.50	2.09	5.41	47.00	2.2%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	2 month		T	92.00	78.79	4.17	10.79	93.75	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	3 month		T	138.00	118.29	6.27	16.19	140.75	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	6 month (11% discount)		T	246.50	211.37	11.20	28.93	251.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	12 month (38% discount)		T	342.00	292.90	15.51	40.09	348.50	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	One Month Trial		T	30.00	25.21	1.34	3.45	30.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
<b>Adult - Weight Room/Swim/Fitness</b>												
	One Facility	One Year	T	342.00	292.90	15.51	40.09	348.50	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Two Facilities	One Year	T	623.00	534.10	28.29	73.11	635.50	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Three Facilities	One Year	T	903.00	774.26	41.01	105.98	921.25	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
<b>Student/Senior - Weight Room Only</b>												
	1 month		T	38.50	32.98	1.75	4.52	39.25	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	2 month		T	77.50	66.39	3.52	9.09	79.00	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	3 month		T	116.25	99.60	5.27	13.63	118.50	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	6 month (11% discount)		T	208.50	178.80	9.47	24.48	212.75	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	12 month (39% discount)		T	284.25	243.73	12.91	33.36	290.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	One Month Trial		T	30.00	25.21	1.34	3.45	30.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
<b>Student/Senior Weight Room/Swim/Fitness</b>												
	One Facility	One Year	T	284.25	243.73	12.91	33.36	290.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Two Facilities	One Year	T	538.00	461.40	24.44	63.16	549.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
	Three Facilities	One Year	T	786.00	674.03	35.70	92.27	802.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
<b>Family Swim Pass:</b>												
	Family - 2 adults, up to 4 children. Includes all drop in swims - Lane, Public, Parent & Tot; Adult; Family; Special Needs.	One Year	E	365.00	365.00			365.00	0.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
<b>Family Swim Pass - Summer</b>												
	Student Summer Pass	July & August Only	E	100.00	102.00			102.00	2.0%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	
		July & August Only	T	40.00	34.25	1.81	4.69	40.75	1.9%	April 1, 2014	Cash, Cheque or Debit, Visa or MC	

Township of Centre Wellington  
2014 Fees and Charges

		2014 Fees & Charges							Schedule'A'	
		2013	F&C	5.3%	13.0%	F&C			Effective Date	Acceptable Methods of Payment
		F&C (Incl HST & Reserve)	(No HST)	Major R&M Reserve	HST	HST Incl	% Change			
<b>Parks &amp; Recreation Department</b>										
Deposit	Card/Pool Key	E	20.00	20.00		20.00	0.0%		April 1, 2014	Cash, Cheque or Debit, Visa or MC
Drop In Fee - Weight Room Only - All Ages	Daily	T	6.75	Replaced by \$5.00 drop in fee below.						
Drop In Fee - Treadmill Only - All Ages	Daily	T	3.50	Replaced by \$5.00 drop in fee below.						
Drop In Fee - Weight Room - All Ages	Daily	T		4.20	0.22	0.58	5.00	NEW	April 1, 2014	Cash, Debit, Visa or MC
<b>Arena Advertising (cost of sign not included)</b>										
	Elora Community Centre	Per Year	T	517.00	443.33	23.48	60.69	527.50	2.0%	April 1, 2014 Cash, Cheque or Debit, Visa or MC
	Centre Wellington Community Sportsplex	Per Year	T	517.00	443.33	23.48	60.69	527.50	2.0%	April 1, 2014 Cash, Cheque or Debit, Visa or MC
	Fergus Olympia	Per Year	T	1,395.00	1,195.95	63.34	163.71	1,423.00	2.0%	April 1, 2014 Cash, Cheque or Debit, Visa or MC
	Elora Olympia	Per Year	T	775.00	664.37	35.19	90.94	790.50	2.0%	April 1, 2014 Cash, Cheque or Debit, Visa or MC
<b>Advertising - Electronic Sign</b>										
	First Week	Per Week	T	75.00	63.03	3.34	8.63	75.00	0.0%	April 1, 2014 Cash, Cheque or Debit, Visa or MC
	After First Week	Per Week	T	50.00	42.02	2.23	5.75	50.00	0.0%	April 1, 2014 Cash, Cheque or Debit, Visa or MC
<b>GRAND THEATRE</b>										
<b>REGULAR THEATRE RENTAL FEES &amp; CHARGES</b>										
Note: If rental set up remains in theater/stage area, FULL DAY rental rates apply										
<b>REHEARSAL RENTAL</b>										
	Full Day (10:00am to 11:00pm)	T	276.00	236.59	12.53	32.38	281.50	2.0%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
	Day (10:00am to 5:00pm)	T	136.50	117.03	6.20	16.02	139.25	2.0%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
	Evening (5:00am to 11:00pm)	T	164.75	141.19	7.48	19.33	168.00	2.0%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>PERFORMANCE RENTAL</b>										
	Full Day (10:00am to 11:00pm)	T	459.00	393.75	20.85	53.90	468.50	2.1%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
	Day (10:00am to 5:00pm)	T	275.00	235.74	12.49	32.27	280.50	2.0%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
	Evening (5:00am to 11:00pm)	T	322.00	276.09	14.62	37.79	328.50	2.0%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
	<b>REFUND FEE (if cheque required other than on a scheduled cheque run)</b>	E	15.00	15.00	-	-	15.00	0.0%	July 1, 2014	Deducted From Refund Cheque
<b>NOT FOR PROFIT FEES &amp; CHARGES</b>										
Note: If rental set up remains in theater/stage area, FULL DAY rental rates apply										
<b>REHEARSAL RENTAL</b>										
	Full Day (10:00am to 11:00pm)	T	238.50	204.44	10.83	27.98	243.25	2.0%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
	Day (10:00am to 5:00pm)	T	118.75	101.69	5.39	13.92	121.00	1.9%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
	Evening (5:00am to 11:00pm)	T	143.75	123.34	6.53	16.88	146.75	2.1%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>PERFORMANCE RENTAL</b>										
	Full Day (10:00am to 11:00pm)	T	398.75	341.85	18.11	46.79	406.75	2.0%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
	Day (10:00am to 5:00pm)	T	239.25	205.07	10.86	28.07	244.00	2.0%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
	Evening (5:00am to 11:00pm)	T	280.00	240.16	12.72	32.87	285.75	2.1%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>OTHER THEATRE FEES &amp; CHARGES</b>										
<b>Booking Deposit</b>										
		T	150.00	150.00	-	-	150.00	0.0%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Hourly Rental Rate (minimum 3 hours)</b>										
		T	54.60	46.86	2.48	6.41	55.75	2.1%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>School Theatre Rental Rate (9:00am to 5:00 pm only)</b>										
		T	180.65	154.85	8.20	21.20	184.25	2.0%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Projector &amp; Screen</b>										
		T	119.00	102.11	5.41	13.98	121.50	2.1%	July 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Ticketing Fees</b>										
- Box Office Fee		Per Ticket **	T	2.70	1.89	0.50	0.31	2.70	0.0%	July 1, 2014 Cash, Cheque or Debit, Visa or MC
- On line convenience fee **	Payable online by customer at time of purchase	Per Ticket	T	1.13	1.00	-	0.13	1.13	0.0%	July 1, 2014 Cash, Cheque or Debit, Visa or MC
- External box office fee	Flat fee \$125.00 plus \$1.19 per occupied seat	Flat Fee	T	125.00	Replaced with new external box office fee below.					
		Per Occupied Seat	T	1.19	Replaced with new external box office fee below.					
		** .55 cents paid to volunteer group)								
- External box office fee (new)	Flat Fee - \$66.37 paid to volunteer group.	Flat Fee	T		66.37	44.25	14.38	125.00	NEW	January 1, 2014 Cash, Cheque or Debit, Visa or MC
<b>** The on line convenience fee is as per the Township's contract with TixHub Inc.</b>										
<b>Catering</b>										
					15% of Caterer's Invoice				July 1, 2014	Cash, Cheque or Debit, Visa or MC
<b>Merchandise Sale</b>										
					15% of Net Sales				July 1, 2014	Cash, Cheque or Debit, Visa or MC



**Township of Centre Wellington  
2014 Fees and Charges**

**Schedule 'A'**

**Parks & Recreation Department**

**Other Parks & Recreation Fees**

HST Status	2013 F&C (Incl HST & Reserve)	2014 Fees & Charges				% Change	Effective Date	Acceptable Methods of Payment
		F&C (No HST)	5.3% Major R&M Reserve	13.0% HST	F&C HST Incl			
Refunds	Administration Fee	Per Refund	T/E	Higher of \$20.00 or 15% of Applicable Fee or Charge, deducted from the refund. No refund once program started.				

**Note re School Rentals**

1. Defined as having at least 80% of the registered individuals being residents of the Township of Centre Wellington, and the primary purpose of the organization is to offer, and involve, individuals in recreation, athletic, cultural, or social activities.
2. One hundred percent (100%) of the participants must be 18 years of age or under prior to December 31st of that year's session and/or the age categories as outlined in the existing provincial or national governing bodies.

**Note re Payments by Debit Card**

The minimum purchase amount by debit or credit card is \$5.00

**TOWNSHIP OF CENTRE WELLINGTON  
2014 FEES AND CHARGES  
Fire Services**

**False Alarms**

	Unit/Description	HST Status	2013 F&C (HSTI)	2014		% Change	Effective Date	Acceptable Methods of Payment
				F&C (HSTNI)	13% HST			
Nuisance False Alarms:	NOTE: For the Purposes of this section, all nuisance false alarms occurring within a consecutive 72 hour period will be treated as a single incident.							
	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00		410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
- Each call after second false alarm in any calendar year	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00		205.00	0.0%	January 1, 2014 Cash, Cheque or Debit
As a result of Work Being Performed on a Fire Alarm or Emergency System:	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00		410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
- Each call after second false alarm in any calendar year	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00		205.00	0.0%	January 1, 2014 Cash, Cheque or Debit
As a result of a Malicious Act:	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00		410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
- Each call after second false alarm in any calendar year	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00		205.00	0.0%	January 1, 2014 Cash, Cheque or Debit
<b><u>Motor Vehicle</u></b>	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00		410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
- For attending at the scene of a motor vehicle accident or at the scene of a motor vehicle fire and providing firefighting or other emergency services to a non-resident:	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00		205.00	0.0%	January 1, 2014 Cash, Cheque or Debit
<b><u>Specialized Response Rescue Team</u></b>	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00		410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
- Per the Mutual and Automatic Aid Plan and Program, for providing specialized rescue in water, swift water, ice rescue and high angle rope rescue services.	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00		205.00	0.0%	January 1, 2014 Cash, Cheque or Debit
<b><u>Natural Gas</u></b>	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00		410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
- For attending a natural gas incident:	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00		205.00	0.0%	January 1, 2014 Cash, Cheque or Debit
<b><u>Fire Extinguisher Training</u></b>	Per Person	T	30.50	27.43	3.57	31.00	1.6%	January 1, 2014 Cash, Cheque or Debit
- For Fire Extinguisher Training Sessions								
<b><u>File Search and Reports</u></b>	Per Address	E	143.00	146.00		146.00	2.1%	January 1, 2014 Cash, Cheque or Debit
- For File Search for Environmental Issues	Clearance Letter Per Address	E	143.00	146.00		146.00	2.1%	January 1, 2014 Cash, Cheque or Debit
- For File Search/Fire Reports/Information	Per Report	E	143.00	146.00		146.00	2.1%	January 1, 2014 Cash, Cheque or Debit
- For Fire Reports	Per Report	E	143.00	146.00		146.00	2.1%	January 1, 2014 Cash, Cheque or Debit
- For Inquiries for Reports pertaining to emergency responses, requesting copies of by-laws and/or information relating to emergency calls.								
<b><u>Applications</u></b>								
Outdoor Function Permit Application Review	No Inspection	E	64.50	66.00		66.00	2.3%	January 1, 2014 Cash, Cheque or Debit
	Inspection Required	E	128.50	131.00		131.00	1.9%	January 1, 2014 Cash, Cheque or Debit
Fire Route Applications	Per Address	E	96.00	98.00		98.00	2.1%	January 1, 2014 Cash, Cheque or Debit

Safety Plan	Request for a Safety Plan	E	384.50	392.00	392.00	2.0%	January 1, 2014 Cash, Cheque or Debit
	Review and Approval of a Safety Plan-per hour - minimum one hour	E	64.50	66.00	66.00	2.3%	

<b>Occupant Load License</b>	Per License	E	128.50	131.00	131.00	1.9%	January 1, 2014 Cash, Cheque or Debit
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Issuance and posting of license defining the maximum occupant load in places of assembly having more than 60 persons, including but no limited to public halls, arenas, auditoriums and occupancies wherein alcoholic beverages are served.

**Burning Related Charges**

Burning Violations	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00	410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00	205.00	0.0%	January 1, 2014 Cash, Cheque or Debit
Emergency Response to illegal open air burning under the Ontario Fire Code	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00	410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00	205.00	0.0%	January 1, 2014 Cash, Cheque or Debit

Note: In addition to the above Fee for Emergency Response, an administration fee of 15% shall be charged plus any material costs incurred.

**Securing of Premises**

Securing of premises after a fire by sealing doors and windows.	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00	410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00	205.00	0.0%	January 1, 2014 Cash, Cheque or Debit

NOTE: An administrative Fee of 15% shall be added to the fees above charged for Securing of Premises.

**Administration and Enforcement of Spills Act and Transportation of Dangerous Goods Act**

For the Cleanup of hazardous material spills	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00	410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00	205.00	0.0%	January 1, 2014 Cash, Cheque or Debit

NOTE: The cost of cleanup materials used or contracted services utilized in the cleanup shall be in addition to the above costs.

**Fire Watch Under The Ontario Fire Code**

Posting of Fire Watch Under the Ontario Fire Code	Per Truck Dispatched For the First Hour or any Part Thereof.	E	410.00	410.00	410.00	0.0%	January 1, 2014 Cash, Cheque or Debit
	Per Truck Dispatched Each Additional Half hour or part thereof.	E	205.00	205.00	205.00	0.0%	January 1, 2014 Cash, Cheque or Debit

**Inspections**

Base Inspections - Sidewalk Sales	Base Inspection Up to 20 Tenants	E	111.50	114.00	114.00	2.2%	January 1, 2014 Cash, Cheque or Debit
	Each additional tenant	E	26.50	27.00	27.00	1.9%	January 1, 2014 Cash, Cheque or Debit
Special Inspection/Tent/Marquee - Where Fire Code Inspection Mandated	Per Inspection	E	84.50	86.00	86.00	1.8%	January 1, 2014 Cash, Cheque or Debit
Request for Inspections regarding Resident's rights Act, Low and High Rise Legislations, etc..	Per Inspection	E	111.50	114.00	114.00	2.2%	January 1, 2014 Cash, Cheque or Debit
Inspections of Schools - Day or Nursery	Per Inspection	E	58.00	59.00	59.00	1.7%	January 1, 2014 Cash, Cheque or Debit

- All other Schools	Per Inspection	E	111.50	114.00	114.00	2.2%	January 1, 2014	Cash, Cheque or Debit
LLBO Inspections	Per Inspection	E	143.00	146.00	146.00	2.1%	January 1, 2014	Cash, Cheque or Debit
Inspections on a Home or Building requested by a Solicitor, Purchaser or Seller	Per Inspection	E	143.00	146.00	146.00	2.1%	January 1, 2014	Cash, Cheque or Debit
Mobile/Seasonal Vendor's Permit	Per Hour (One Hour Minimum)	E	61.00	62.00	62.00	1.6%	January 1, 2014	Cash, Cheque or Debit

**Fireworks**

Fireworks Permit	Per Permit	E						
	Per Hour (One Hour Minimum)	E	63.00	64.00	64.00	1.6%	January 1, 2014	Cash, Cheque or Debit

**Inspections Under the Ontario Fire Code**

Requests for special building inspections under the Ontario Fire Code shall be charged the following rates based upon category:

Industrial/Commercial - Single Tenant or Occupancy	Up to 10,000 square feet or 929 square metres or part thereof	E	117.00	119.50	119.50	2.1%	January 1, 2014	Cash, Cheque or Debit
	Every additional 10,000 square feet or 929 square metres or part thereof	E	64.50	66.00	66.00	2.3%	January 1, 2014	Cash, Cheque or Debit
Commercial - Multiple Occupancy Complex	Basic Inspection Charge	E	117.00	119.50	119.50	2.1%	January 1, 2014	Cash, Cheque or Debit
	Each tenant or occupancy up to 10,000 square feet or 929 square metres	E	26.50	26.00	27.00	1.9%	January 1, 2014	Cash, Cheque or Debit
	Each tenant or occupancy over 10,000 square feet or 929 square metres	E	64.50	66.00	66.00	2.3%	January 1, 2014	Cash, Cheque or Debit
Residential/Apartment or Condominium Buildings	Basic Inspection Charge	E	117.00	119.50	119.50	2.1%	January 1, 2014	Cash, Cheque or Debit
	Additional charge for each tenant, occupancy or apartment	E	26.50	27.00	27.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Office Commercial	Basic Inspection Charge	E	117.00	119.50	119.50	2.1%	January 1, 2014	Cash, Cheque or Debit
	Each tenant or occupancy up to 10,000 square feet or 929 square metres.	E	26.50	26.00	27.00	1.9%	January 1, 2014	Cash, Cheque or Debit
	Each tenant or occupancy over 10,000 square feet or 929 square metres.	E	64.50	66.00	66.00	2.3%	January 1, 2014	Cash, Cheque or Debit

**Burning Related Charges**

Burning Permits	Per property per year	E	25.00	25.00	25.00	0.0%	January 1, 2014	Cash, Cheque or Debit
Burning Permit Inspection	Per inspection	E	40.00	40.00	40.00	0.0%	January 1, 2014	Cash, Cheque or Debit

**Other Fees**

Consultation/Advice to Professional Groups	Per Hour	T	128.00	115.93	15.07	131.00	2.3%	January 1, 2014	Cash, Cheque or Debit
	Per 15 Minutes	T	32.50	29.20	3.80	33.00	1.5%	January 1, 2014	Cash, Cheque or Debit
Room Rentals - Fire Hall	Per Day	T	128.00	115.93	15.07	131.00	2.3%	January 1, 2014	Cash, Cheque or Debit
	Per Half Day	T	65.00	58.41	7.59	66.00	1.5%	January 1, 2014	Cash, Cheque or Debit
Chemicals used to suppress or prevent a fire or explosions (often referred to as "foam agents"). Per 5 gallon container. Calculated as cost plus non-refundable portion of the HST plus 20% administration.	Type "A" Foam	E	169.00	172.00		172.00	1.8%	January 1, 2014	Cash, Cheque or Debit
	Type "B" Foam	E	296.00	302.00		302.00	2.0%	January 1, 2014	Cash, Cheque or Debit

Costs may be charged for the use of any specialized equipment, vehicles or supplies used to prevent, control, or extinguish fire(s) or any other type of emergency where the fire chief or designate deems the use of such items appropriate.

Indemnification Technology®.

E As per agency agreement with Fire Marquee Inc. as authorized by by-law 2013-

NEW December 16, 2013

**Township of Centre Wellington**

**2014 Fees and Charges**

**Cemeteries**

**Schedule 'C'**

**Fees & Charges Effective January 1, 2014**

HST Status	2013 Total HSTI	General	Reserve (see notes)	Care & Maint	Total (HSTNI)	13% HST	Total HSTI	% Change	Effective Date	Acceptable Methods of Payment	
<b>Sale of Interment Rights-Full Burial Lots (Note 1)</b>											
Adult-Single	T	1,950.00	939.12	116.98	704.07	1,760.18	228.82	1,989.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Adult-Double	T	3,700.00	1,878.25	126.18	1,336.28	3,340.71	434.29	3,775.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Child (up to 8 years)	T	544.00	276.22	18.47	196.46	491.15	63.85	555.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Foundation	T	318.00	287.61			287.61	37.39	325.00	2.2%	January 1, 2014	Cash, Cheque or Debit
Single Lot											
Double Lot	T	636.00	575.22			575.22	74.78	650.00	2.2%	January 1, 2014	Cash, Cheque or Debit
<b>Sale of Interment Rights-Columbarium-Per Niche (Note 2)</b>											
Top Two Rows	T	2,040.00	78.25	1,486.35	276.11	1,840.71	239.29	2,080.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Middle Two Rows	T	1,918.00	73.58	1,397.74	259.65	1,730.97	225.03	1,956.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Bottom Two Rows	T	1,800.00	69.05	1,312.01	243.72	1,624.78	211.22	1,836.00	2.0%	January 1, 2014	Cash, Cheque or Debit
<b>Sale of Interment Rights-Cremation Lots (Note 1)</b>											
All lots- Double	T	1,350.00	624.24	106.91	487.43	1,218.58	158.42	1,377.00	2.0%	January 1, 2014	Cash, Cheque or Debit
<b>Interment (Charges to open and close a lot)</b>											
<b>Basic Charge-Weekdays 9 am - 4 pm</b>											
Adult	T	928.00	838.05			838.05	108.95	947.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Child - Up to 8	T	408.00	368.14			368.14	47.86	416.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Infant - Up to 1	T	265.00	238.94			238.94	31.06	270.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Cremation Lot	T	398.00	359.29			359.29	46.71	406.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Columbarium	T	260.00	234.51			234.51	30.49	265.00	1.9%	January 1, 2014	Cash, Cheque or Debit
<b>Saturday or Emergency Charge (9 am - 12 noon until 2010; 9 am - 2:45 pm as of 2011)</b>											
Adult	T	1,448.00	1,307.08			1,307.08	169.92	1,477.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Child - Up to 8	T	612.00	552.21			552.21	71.79	624.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Infant - Up to 1	T	408.00	368.14			368.14	47.86	416.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Cremation Lot	T	597.00	538.94			538.94	70.06	609.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Columbarium	T	311.00	280.53			280.53	36.47	317.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Double Depth-Additional Fee - Belsyde Cemetery only (applies to purchases prior to Oct 1,2002)	T		25% of the Interment charge						0.0%	January 1, 2014	Cash, Cheque or Debit
Disinterment		All cases	Double the applicable interment fee for single depth, and triple for double depth								
<b>Monuments &amp; Markers</b>											
Flat Marker Large than 1110 cm squared (172 square inches)	T	56.50	50.00			50.00	6.50	56.50	0.0%	Legislated	Cash, Cheque or Debit
Upright Monument up to 1.22 metres (4 feet in height or width)	T	113.00	100.00			100.00	13.00	113.00	0.0%	Legislated	Cash, Cheque or Debit
Upright monument larger than 1.22 metres (4 feet in height or width)	T	226.00	200.00			200.00	26.00	226.00	0.0%	Legislated	Cash, Cheque or Debit
Flat Marker Installation	T	63.50	57.52			57.52	7.48	65.00	2.4%	January 1, 2014	Cash, Cheque or Debit
Lettering on Columbarium Granite Shutters (Note 3)	T	383.00	346.02			346.02	44.98	391.00	2.1%	January 1, 2014	Cash, Cheque or Debit
Image on Columbarium Granite Shutters (Note 3)	T	51.00	46.02			46.02	5.98	52.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Death Registrations - Burial Permits - In-Town	E	30.00	30.00			30.00		30.00	0.0%	January 1, 2014	Cash, Cheque or Debit
Death Registrations - Burial Permits - Out-of-Town	E	40.00	40.00			40.00		40.00	0.0%	January 1, 2014	Cash, Cheque or Debit
Staking/Inspection Fees	T	51.00	46.02			46.02	5.98	52.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Record And/Or Title Change/Transfer	E	80.00	80.00			80.00		80.00	0.0%	January 1, 2014	Cash or Debit
Late Arrival - Interment - Per Hour or part thereof	T	123.00	111.50			111.50	14.50	126.00	2.4%	January 1, 2014	Cash, Cheque or Debit
Requests for Genealogical Data - Per Request	E	20.00	20.00			20.00		20.00	0.0%	January 1, 2014	Cash or Debit

Note 1: Reserve is transferred to the cemetery expansion reserve for funding of future cemetery expansion.

Note 2: Reserve is transferred to the columbarium reserve for funding of future columbarium construction.

Note 3: Lettering and image on the columbarium granite shutters shall be supplied ONLY by the Township.

**Township of Centre Wellington**

**2014 Fees and Charges**

**Building Services**

**Schedule 'D'**

Unit/Description	HST Status	2013 F&C (HSTI)	2014 F&C			% Change	Effective Date	Acceptable Methods of Payment	
			F&C (HSTNI)	13% HST	F&C (HSTNI)				
Letter of Compliance - Building/Zoning	Per Property	E	80.00	112.00		112.00	40.0%	January 1, 2014	Cash, Cheque or Debit
Letter of Compliance - Development/Subdivision	Per Property	E	80.00	112.00		112.00	40.0%	January 1, 2014	Cash, Cheque or Debit
Grading Damage Deposit Release-Single Unit Properties	Per Property	E	143.00	147.00		147.00	2.8%	January 1, 2014	Cash, Cheque or Debit
Grading Damage Deposit Release-Multi Unit Properties	Per Property	E	207.00	211.00		211.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Heritage Compliance Letter	Per Property	E	80.00	112.00		112.00	40.0%	January 1, 2014	Cash, Cheque or Debit
Municipal Servicing Standards Manual	Per Property	T	56.00	50.44	6.56	57.00	1.8%	January 1, 2014	Cash, Cheque or Debit
Property Standards -Certificate of Compliance	Per Property	E	110.00	112.00		112.00	1.8%	January 1, 2014	Cash, Cheque or Debit
LLBO Clearance Letter	Per Property	E	143.00	147.00		147.00	2.8%	January 1, 2014	Cash, Cheque or Debit
Private Sewage System Information Letter	Per Property	E	80.00	112.00		112.00	40.0%	January 1, 2014	Cash, Cheque or Debit
Minimum inspection fee for inspections not related to an active building permit	Per Request	E	110.00	112.00		112.00	1.8%	January 1, 2014	Cash, Cheque or Debit
Letter Confirming Availability of a Building Permit	Per Property	E	143.00	147.00		147.00	2.8%	January 1, 2014	Cash, Cheque or Debit
Detailed Zoning Report	Per Property	E	143.00	147.00		147.00	2.8%	January 1, 2014	Cash, Cheque or Debit
Termite Inspection Fee	Per Property	E	110.00	150.00	19.50	169.50	54.1%	January 1, 2014	Cash, Cheque or Debit
Site Alteration Permits									
- 90 Day Permit - for single residential lots of record > 2 acres	Per Site	E	363.00	370.00		370.00	1.9%	January 1, 2014	Cash, Cheque or Debit
- 90 Day Permit - for all other properties	Per Site	E	922.00	940.00		940.00	2.0%	January 1, 2014	Cash, Cheque or Debit
- 180 Day Permit - for single residential lots of record > 2 acres	Per Site	E	506.00	516.00		516.00	2.0%	January 1, 2014	Cash, Cheque or Debit
- 180 Day Permit - for all other properties	Per Site	E	1,232.00	1,257.00		1,257.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Demolition Control Permit									
- First Residential Building	E	E	211.00	215.00		215.00	1.9%	January 1, 2014	Cash, Cheque or Debit
- Each Additional Building	E	E	92.00	94.00		94.00	2.2%	January 1, 2014	Cash, Cheque or Debit
Application for Gate Permit	Per Gate	E	89.00	91.00		91.00	2.2%	January 1, 2014	Cash, Cheque or Debit
Building Permit Fees	As set out in the Centre Wellington Building By-law								
Swimming Pool Enclosure Permit	All Pools	E	110.00	150.00		150.00	36.4%	January 1, 2014	Cash, Cheque or Debit
Fence By-law Variance Application Fee	Per Application	E	212.00	216.00		216.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Heritage Permit Application:									
- Minor	Per Application	E	154.00	157.00		157.00	1.9%	January 1, 2014	Cash, Cheque or Debit
- Major	Per Application	E	307.00	313.00		313.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Heritage Easement Amendment Application	Per Application	E	247.00	252.00		252.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Repeal of Designation By-law Application	Per Application	E	338.00	980.00		980.00	189.9%	January 1, 2014	Cash, Cheque or Debit
Centre Wellington Heritage Plaque	Per Plaque	E	133.00	Fee Discontinued					January 1, 2014
Heritage Inventory Books:									
- Street Names	Per Publication	E	10.00	8.85	1.15	10.00	0.0%	January 1, 2014	Cash, Cheque or Debit
- Rural	Per Publication	E	25.00	22.12	2.88	25.00	0.0%	January 1, 2014	Cash, Cheque or Debit
- Urban	Per Publication	E	50.00	44.25	5.75	50.00	0.0%	January 1, 2014	Cash, Cheque or Debit
- Register Designated Properties	Per Publication	E	50.00	44.25	5.75	50.00	0.0%	January 1, 2014	Cash, Cheque or Debit
Signs and Advertising Devices (see notes 2 to 4 below)									
Permanent Signs - Permit Fee: whichever is greater	Per Sign	E	10.70	10.90		10.90	1.9%	January 1, 2014	Cash, Cheque or Debit
	OR Per Sign	E	2.15	2.20		2.20	2.3%	January 1, 2014	Cash, Cheque or Debit
Temporary Signs - Mobile / Portable Signs	Per Sign	E	100.00	102.00		102.00	2.0%	January 1, 2014	Cash, Cheque or Debit
- Billboard Signs	Per Sign	E	1,590.00	1,622.00		1,622.00	2.0%	January 1, 2014	Cash, Cheque or Debit
- Special Events Permit	Per Sign	E	178.00	181.00		181.00	1.7%	January 1, 2014	Cash, Cheque or Debit
- Annual Community Event Sign	Per Sign	E	75.00	76.00		76.00	1.3%	January 1, 2014	Cash, Cheque or Debit
Sign By-law Variance									
- Application Fee (Committee of Adjustment)	Per Sign	E	208.00	212.00		212.00	1.9%	January 1, 2014	Cash, Cheque or Debit
	Per Sign	E	780.00	795.00		795.00	1.9%	January 1, 2014	Cash, Cheque or Debit

- Application Fee (Council)	Per Sign	Residential and Temporary Signs	E	104.00	106.00	106.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Sign Redemption Fees	Per Sign	Signs less than 8 ft <sup>2</sup>	E		60.00	60.00	Note 5	January 1, 2014	Cash, Cheque or Debit
	Per Sign	All Others	E	208.00	212.00	212.00	1.9%	January 1, 2014	Cash, Cheque or Debit
	AND Per Sign	\$22.00 (\$22.00 in 2013) per day or part thereof, or \$2.15 (\$2.10 in 2012) per m <sup>2</sup> of sign face per day or part thereof, whichever is greater, storage charge.						January 1, 2014	Cash, Cheque or Debit

**Notes to Building Department**

Note 1: All fees are payable prior to the issuance of a permit, letter, inspection, etc..

Note 2: Permits for Mobile / Portable signs for annual community sponsored events and special one or two day charitable events held by a registered Charitable or Non Profit organization are exempt from fees.

Note 3: There shall be no sign permit fees refundable after the permit is issued.

Note 4: The construction value shall consist of the total cost of the construction, including the following:

- a. Materials and the supplying or furnishing and placing thereof;
- b. Equipment and the furnishing or supplying thereof;
- c. The doing of any work and services for the purpose of the construction, and;
- d. Professional and other services related to the proposed construction.

Note 5: New flat fee rate for signs the size of a typical sandwich board.



**TOWNSHIP OF CENTRE WELLINGTON  
2014 FEES AND CHARGES**

**Planning Services**

				2014 F&C					Schedule 'E'	
Unit/Description	HST Status	Deposits		2013 F&C (HSTI)	2014 F&C			% Change	Effective Date	Applicable Methods Of Payment
		2013	2014		F&C HSTNI	13% HST	F&C HSTI			
Part Lot Control Exemption By-law	Per Application	E	-	-	\$913 Base Fee (\$895 in 2013) Plus \$63.25 per Unit (\$62.00 in 2013 )				January 1, 2014	Cash, Cheque or Debit
Deeming By-law	Per Application	E	-	-	720.00	734.00	734.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Committee of Adjustment:										
Commercial	Per Lot	E	-	-	916.00	934.00	934.00	2.0%	January 1, 2014	Cash, Cheque or Debit
All Other Applications	Per Lot	E	-	-	720.00	734.00	734.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Multiple Related Applications	Per Lot	E	-	-	424.00	433.00	433.00	2.1%	January 1, 2014	Cash, Cheque or Debit
Deferral of Hearing (Applicant's Request)	Per Lot	E	-	-	223.00	228.00	228.00	2.2%	January 1, 2014	Cash, Cheque or Debit
Withdrawal of Application Prior to Circulation	Per Lot	E	-	-	Original Fee Refunded Less \$126.00 Admin Fee (\$123 in 2013)				January 1, 2014	Cash, Cheque or Debit
Holding Zone Removal By-law	Per Application	E	-	-	2,400.00	2,400.00	2,400.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Official Plan Amendment	Per Application	E	Minimum	Minimum	10,415.00	10,623.00	10,623.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Zoning By-law - General Amendment	Per Application	E	Minimum	Minimum	5,863.00	5,980.00	5,980.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Zoning By-law - Minor Amendment (Note 1)	Per Application	E	Minimum	Minimum	2,610.00	2,662.00	2,662.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Zoning By-law- Major Amendment (Note 2)	Per Application	E	Minimum	Minimum	10,415.00	10,623.00	10,623.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Temporary Use Zoning By-law amendment or Extension Thereof	Per Application	E	2,400.00	2,400.00	1,313.00	1,339.00	1,339.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Site Plan Control-New Buildings:										
Multiple Residential/Industrial	Per Application	E	2,400.00	2,400.00	3,123.00	3,186.00	3,186.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Commercial/Institutional	Per Application	E	2,400.00	2,400.00	6,235.00	6,360.00	6,360.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Major Site Plan Fee (Note 4)	Per Application	E	12,000.00	12,000.00	12,470.00	12,719.00	12,719.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Lot Grading and Drainage Plan	Per Application	E	1,200.00	1,200.00	980.00	1,000.00	1,000.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Amendment to Site Plan and Site Plan Agreement (Minor-Less than 50% expansion to gross floor area)	Per Application	E	1,200.00	1,200.00	980.00	1,000.00	1,000.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Amendment to Site Plan and Site Plan Agreement (Major - Greater than 50% expansion to gross floor area)	Per Application	E	2,400.00	2,400.00	1,567.00	1,598.00	1,598.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Request to Prepare Development Agreement (Note 3)	Per Application	E	Minimum	Minimum	980.00	1,000.00	1,000.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Township Review of Draft Plan of Subdivision Application including preparing of draft approval conditions and Subdivision Agreement	Per Application	E	2,400.00	2,400.00	\$12,750 Base Fee (\$12,500 in 2013) plus \$69.25 per unit (\$67.70 in 2013) to a maximum of \$27,550 (\$27,000 in 2013)				January 1, 2014	Cash, Cheque or Debit
Township Review of Draft Plan of Condominium Application (new building) including preparing of draft approval conditions	Per Application	E	2,400.00	2,400.00	3,123.00	3,186.00	3,186.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Township Review of Draft Plan of Condominium (Conversion of Existing Building or Building Under Construction Where Site Plan Already Exists) including preparing of draft approval conditions Condominium Agreement	Per Application	E	2,400.00	2,400.00	1,567.00	1,598.00	1,598.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Clearance of Draft Approval Conditions	Per Application	E			980.00	1,000.00	1,000.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Clearance of Severance Conditions	Per Application	E			118.00	120.00	120.00	1.7%	January 1, 2014	Cash, Cheque or Debit
Any Other Application Not Listed Above	Per Application	E	2,400.00	2,400.00	980.00	1,000.00	1,000.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Pre-consultation Fee	Per Application	E	1,200.00	1,200.00	550.00	561.00	561.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Resubmission Fee (applies when an applicant chooses to make changes to an active application and would cover the costs of re-circulation, and additional staff time)	Per Application	E	50% of current fee, including deposit.					No Change	January 1, 2014	Cash, Cheque or Debit
Additional Public Meeting	Per Application	E	-	-	720.00	734.00	734.00	1.9%	January 1, 2014	Cash, Cheque or Debit

Cash-In-Lieu of Parkland on severance Application:											
- Residential Rural	Per Application	E	-	-	1,445.00	1,474.00		1,474.00	2.0%	January 1, 2014	Cash, Cheque or Debit
- Residential Urban	Per Application	E	-	-	2,885.00	2,943.00		2,943.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Copies of Zoning By-laws or Official Plans	Per Copy	T			75.00	68.14	8.86	77.00	2.7%	January 1, 2014	Cash, Cheque or Debit
Amendments to Zoning By-laws or Official Plans	Per Copy	T			16.00	15.04	1.96	17.00	6.3%	January 1, 2014	Cash, Cheque or Debit
Approval-Lot Grading & Drainage Plan	Per Plan	E	-	-	146.00	149.00		149.00	2.1%	January 1, 2014	Cash, Cheque or Debit
Cash-In-Lieu of Parking	Per Space	E			7,230.00	7,375.00		7,375.00	2.0%	January 1, 2014	Cash, Cheque or Debit
G.I.S. Generated Maps	Labour, Materials and Overhead	T						Material @ \$.025 Per Sq. Inch (i.e.; 11 X 17 = \$4.68 PLUS \$85.00 (\$81.00 in 2012) per hour labour and overhead, billed in 10 minute increments; minimum 10 minutes.		January 1, 2014	Cash, Cheque or Debit
Set Up New Tax Roll Accounts (Collected at subdivision or severance stage).	Per Account	E			24.80	25.30		25.30	2.0%	January 1, 2014	Cash, Cheque or Debit
Zoning Enquiry Letter	Per Property	E			83.00	86.00		86.00	3.6%	January 1, 2014	Cash, Cheque or Debit
Detailed Planning Opinion Letter	Per Property	E			144.00	147.00		147.00	2.1%	January 1, 2014	Cash, Cheque or Debit
Providing Names for Severance Applications	Per Application	E			42.00	43.00		43.00	2.4%	January 1, 2014	Cash, Cheque or Debit

#### **Notes to Planning Department**

Note 1: Zoning By-law Amendment - Minor Amendment includes applications to modify a lot regulation on agricultural or residential zoned properties with fewer than 4 dwelling units. Application of the major amendment fee shall be at the sole discretion of the Director of Planning.

Note 2: Zoning By-law Amendment - Major Amendment includes aggregate extraction, golf course or other large scale planning application. Application of the major amendment fee shall be at the sole discretion of the Director of Planning.

Note 3: Request to Prepare Development Agreement includes development agreements, service financing agreements, cash-in-lieu of parking agreement's condominium development agreements and subdivision agreements.

Note 4: The Major Site Plan Fee applies to multiple unit residential development consisting of more than 50 dwelling units, and to commercial development consisting of more than 1,860 square metres of gross floor area.

#### **Payment of Fees**

Fees for planning applications made to the Township, or for services carried out by the Township in respect of a planning or related matter shall be submitted at the time of application. An application is not considered complete until such time as the fees have been paid.

#### **Deposits and Deposit Agreements**

Every application or request for services to be provided by the Township requiring a deposit as set out in this by-law shall be accompanied by the deposit and a deposit agreement in the form established by the Township from time to time. An application is not considered complete until the required deposit and agreement has been submitted.

Where the deposit required by this by-law is not a fixed amount, the minimum amount of deposit shall be determined in accordance with the following:

\$2,400	If the application relates to land that, if passed, would allow the development of: A. Fewer than six (6) dwelling units, or B. Less than 465 square metres of industrial, commercial or institutional space, or C. A parcel of land containing less than one half (1/2) hectares which will not involve the construction of any buildings or structures requiring a building permit.
\$6,000	If the application relates to land that, if passed, would allow the development of: A. More than six (6) dwelling units, but fewer than twenty (20) dwelling units, or B. Between 465 and 1,860 square metres of industrial, commercial, or institutional space, or C. A parcel of land containing more than one half (1/2) hectares but fewer than five (5) hectares which will not involve the construction of any buildings or structures requiring a building permit.
\$12,000	If the application relates to land that, if passed, would allow the development of: A. More than twenty (20) dwelling units, or B. More than 1,860 square metres of industrial, commercial or institutional space, or C. A parcel of land containing more than five (5) hectares which will not involve the construction of any buildings requiring a building permit.

All monies paid as deposits to the Township are held by the Township in trust until final disposition of the planning application. Applicants shall receive invoices for various expenses incurred by the Township for services provided in the conduct of an application.

Deposit monies shall bear interest at the most advantageous savings account rate of the Township's bank. In the event that an applicant does not pay the application fees and costs as provided for in this By-law by its due date, the Township will not be obligated to further process the application until such time as the account is paid. The Township may, at its sole discretion, deduct outstanding accounts due from the applicant's deposit.

Where the Township approves a planning application, and that application is appealed to the Ontario Municipal Board by a party other than the applicant, the Township shall continue to submit invoices to the applicant for the provision of services provided with respect to the application, including the preparation and representation by Township staff or

consultants before the Ontario Municipal Board. Failure to pay invoices or maintain the deposit as required may result in the Township's refusal to provide services in support of the application at the Ontario Municipal Board.

Where the Township rejects a planning application, and the applicant or any other party appeals the Township's rejection of an application, invoices for services provided in respect of such application shall continue to be submitted up until the time of submission of the appeal to the Ontario Municipal Board.

In the event that the Township provides a service in connection with a planning application for which a fee is to be paid as set out in this By-law, but such fee is not submitted or collected by the Township prior to the provision of service by the Township, then an invoice shall be submitted by the Township and the provisions of the deposit agreement shall apply to the invoice for service provision.

Applicants are encouraged to engage in pre-consultation with the Township prior to the submission of a planning application. Consultation with Township staff prior to the submission of a planning application is not charged to the proponent. However, if the requested pre-consultations requires the Township to engage its legal or engineering consultants or incur any external expenses, a deposit agreement shall be completed and the amount of such deposit shall be \$2,000. Upon submission of an application, any deposit monies that continue to be held by the Township may be applied against the total deposit required in support of a complete planning application or request for services.

**Township of Centre Wellington  
2014 Fees and Charges**

	HST Status	2013 F&C (HSTI)	2014 Fees & Charges			% Change	Effective Date	Schedule F' Acceptable Methods of Payment	
			F&C (HSTNI)	13% HST	F&C (HSTNI)				
<b>Corporate Services</b>									
Certification of Documents	T	20.00	17.70	2.30	20.00	0.0%	January 1, 2014	Cash or Debit	
Commissioning Non-Township Related Documents	T	20.00	17.70	2.30	20.00	0.0%	January 1, 2014	Cash or Debit	
Commissioning Non-Township Related Documents - Offsite	T	40.00	35.40	4.60	40.00	0.0%	January 1, 2014	Cash or Debit	
Council Agendas & Attachments (plus \$150 for mailing)	T	300.00	265.49	34.51	300.00	0.0%	January 1, 2014	Cash or Debit	
Fence Viewing Request	E	500.00	500.00		500.00	0.0%	January 1, 2014	Cash or Debit	
Freedom of Information request - Legislated	E						Legislated	Cash or Debit	
Lotteries - Legislated	E						Legislated	Cheque	
Marriage License	E	125.00	125.00		125.00	0.0%	January 1, 2014	Cash or Debit	
Encroachment Agreement	E	Fee plus legal and other costs. Security deposit \$1,000.	300.00	300.00	300.00	0.0%	January 1, 2014	Cash or Debit	
<b>Film Location Permit Application</b>									
Permit Fee	E	550.00	550.00		550.00	0.0%	January 1, 2014	Cash or Debit	
Security Deposit		\$3,000 for 1-3 Days (Add \$1,000 for each additional Day)				0.0%	January 1, 2014	Cash or Debit	
Public Works fee:									
Labour: Current Houly Weekday/Weekend Rate	E					No Change	January 1, 2014	Deducted from Security Deposit	
Equipment: Current Houly Weekday/Weekend Rate	E					No Change	January 1, 2014	Deducted from Security Deposit	
Location Fees for Use of Township Property May Apply									
<b>Canine Control</b>									
Dog License Fees									
License & Tag	E	25.00	25.00		25.00	0.0%	January 1, 2014	Cash or Debit	
License & Tag (renewals after April 30)	E	45.00	45.00		45.00	0.0%	January 1, 2014	Cash or Debit	
Replace Dog Tag	E	7.00	7.00		7.00	0.0%	January 1, 2014	Cash or Debit	
License & Tag After Oct. 31 (Except Renewals)	E	12.50	12.50		12.50	0.0%	January 1, 2014	Cash or Debit	
Kennel License - New	E	350.00	350.00		350.00	0.0%	January 1, 2014	Cash or Debit	
Kennel License - Renewal	E	200.00	200.00		200.00	0.0%	January 1, 2014	Cash or Debit	
<b>Property Tax:</b>									
Statement of Taxes (Note 1)	E	Per Property	15.00	15.00	15.00	0.0%	January 1, 2014	Cash, Cheque or Debit	
Confirmation of Taxes Paid - Current Year & Owner (2012)	E	Per Property	30.00	30.00	30.00	0.0%	January 1, 2014	Cash, Cheque or Debit	
Confirmation of Taxes Paid - Multi Year and/or new Owner	E	Per Property	35.00	35.00	35.00	0.0%	January 1, 2014	Cash, Cheque or Debit	
Treasurer's Statement	E	Per Property	45.00	45.00	45.00	0.0%	January 1, 2014	Cash, Cheque or Debit	
Unpaid Charges added to the Tax Roll ( Part XII, Municipal Act, 2001)	E	Per Item	20.00	20.00	20.00	0.0%	January 1, 2014	Cash, Cheque or Debit	
Refund Cheque/Payment Adjustment (Note 2)	E	Per Cheque/Adjustment	20.00	20.00	20.00	0.0%	January 1, 2014	Cash, Cheque or Debit	
Reprint of a Tax Bill (Note 3)	E	Per Tax Bill	15.00	15.00	15.00	0.0%	January 1, 2014	Cash, Cheque or Debit	
Tax Arrears Notice (Note 4)	E	Per Notice	5.00	5.00	5.00	0.0%	January 1, 2014	Cash, Cheque or Debit	
Class System Web Bookings (Note 5)	E	Per Booking	2.00	2.00	2.00	0.0%	January 1, 2014	Visa, MasterCard	
<b>Tax Sale Charges Added to Roll:</b>									
- Farm Debt Notice	E	Per Property	290.00	298.00	298.00	2.8%	January 1, 2014	Cash, Certified Cheque or Debit	
- Register Tax Arrears Certificate	E	Per Property	643.00	647.00	647.00	0.6%	January 1, 2014	Cash, Certified Cheque or Debit	
- Preliminary Notices up to 10	E	Per Property	424.00	428.00	428.00	0.9%	January 1, 2014	Cash, Certified Cheque or Debit	
- Preliminary Notices over 10	E	Per Property	563.00	570.00	570.00	1.2%	January 1, 2014	Cash, Certified Cheque or Debit	
- Final Notices up to 10	E	Per Property	424.00	428.00	428.00	0.9%	January 1, 2014	Cash, Certified Cheque or Debit	
- Final Notices over 10	E	Per Property	563.00	570.00	570.00	1.2%	January 1, 2014	Cash, Certified Cheque or Debit	
- Cancellation Certificate	E	Per Property	415.00	415.00	415.00	0.0%	January 1, 2014	Cash, Certified Cheque or Debit	
- Extension Agreement	E	Per Property	370.00	375.00	375.00	1.4%	January 1, 2014	Cash, Certified Cheque or Debit	
- Tax Sale	E	Per Property	Charges As Incurred				January 1, 2014	Cash, Certified Cheque or Debit	
<b>Other:</b>									
A/R Rebilling (Note 6)	E	Per Invoice	25.00	25.00	25.00	0.0%	January 1, 2014	Cash, Certified Cheque or Debit	
Budget Book	T	Per Book	40.00	35.40	4.60	40.00	0.0%	January 1, 2014	Cash, Cheque or Debit

- Note: 1. First statement is n/c. Fee applies to second and subsequent statements Issued.  
2. Applies to refunds/payment adjustments caused by the actions of the property owner, including overpayments, pre-authorized payments not cancelled on time, post-dated held on file, payments moved from one tax account to another, and request to hold a post dated cheque.  
3. Applies where a property owner has either lost or misplaced the original tax bill issued.  
4. Added to tax arrears notices for accounts with a minimum account balance of \$150.  
5. Class system booking charge is credited to a reserve to fund replacement, maintenance and upgrades to the Class software, hardware and operating system.  
6. The A/R rebilling fee is to recover the cost of processing for payment, and billing of recoverable invoices from the Township's consultants, and other vendors.  
A/R invoices shall become due and payable to the Township within sixty (60) days of the invoice. Amounts outstanding shall bear interest at 1.25% per month.

**Township of Centre Wellington  
2014 FEES AND CHARGES**

**Public Works**

**Sewer – Lateral Line Blockage:**

Blockage outside the lot line, unless caused by material from building, in which case rate for Blockage inside the lot line

*Notes to Lateral Line Blockage:*

*Actual costs consist of labour, machine time and materials.*

**Waste Water Treatment:**

Unit/Description	Status	2013 F&C (HSTI)	2014 Fees & Charges			% Change	Effective Date	Acceptable Methods of Payment
			F&C (HSTNI)	13% HST	F&C (HSTNI)			
Dumping of Raw Sewage - Haulers	E		60.00		60.00	New Fee Structure	January 1, 2014	Cash, Cheque or Debit
Dumping of Raw Sewage - Recreation Vehicles	E	10.00	10.00		10.00	0.0%	January 1, 2014	Cash, Cheque or Debit
Dumping of Raw Sewage - Portable Toilets	E	10.00	10.00		10.00	0.0%	January 1, 2014	Cash, Cheque or Debit
Special Events	E		10.00		10.00	NEW	January 1, 2014	Cash, Cheque or Debit
Extra Strength Surcharge Rate (Requires Agreement)	E		0.76		0.76	NEW	January 1, 2014	Cash, Cheque or Debit
Extra Strength Surcharge Application for Agreement	E		100.00		100.00	NEW	January 1, 2014	Cash, Cheque or Debit
Extra Strength Surcharge Application - Renewal or Amendment	E		75.00		75.00	NEW	January 1, 2014	Cash, Cheque or Debit

**Water Works**

**Deposit fee for meter testing pursuant to article 7.17 of by-law 2006-080 for the regulation of the Township's municipal waterworks supply system and for connected premises, and Meter Testing Charge pursuant to article 4.14**

Deposit Fee	E	245.00	245.00		250.00	2.0%	January 1, 2014	Cash, Cheque or Debit
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**Reconnection Charge pursuant to article 4.7 of by-law 2006-080**

	E		Minimum \$70 charge with additional time greater than 2 hours charged at \$35 per hour.			NEW	January 1, 2014	Cash, Cheque or Debit
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**Temporary removal and re-installation of meter charge pursuant to article 4.8 of by-law 2006-080**

	E		No charge for temporary removals that have been requested. If removal has NOT been requested (i.e. Township not notified), Minimum \$70 charge with additional time greater than 2 hours charged at \$35 per hour.			NEW	January 1, 2014	Cash, Cheque or Debit
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**Change of Occupancy Charge Pursuant to article 4.9 of by-law 2006-080**

	E		\$30 administration fee			NEW	January 1, 2014	Cash, Cheque or Debit
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**Installation Inspection by Township pursuant to article 6.3 of by-law 2006-080**

	E		Minimum \$70 charge with additional time greater than 2 hours being charged at \$35 per hour			NEW	January 1, 2014	Cash, Cheque or Debit
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**Disconnection of Service Pursuant to Article 6.6 of by-law 2006-080**

	E		Minimum \$70 charge with additional time greater than 2 hours being charged at \$35 per hour			NEW	January 1, 2014	Cash, Cheque or Debit
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**Turning on Service for Vacant and Unheated Premises Pursuant to Article 6.12 of by-law 2006-080**

	E		Minimum \$70 charge with additional time greater than 2 hours being charged at \$35 per hour			NEW	January 1, 2014	Cash, Cheque or Debit
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**Charges – Meters – owners to pay – to be charged if notices are required for shutting off or restricting water use pursuant to article 7.7 of by-law 2006-080**

	E		Minimum \$70 charge with additional time greater than 2 hours being charged at \$35 per hour			NEW	January 1, 2014	Cash, Cheque or Debit
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**Permit Fee - Article 12.2 of by-law 2008-031 (Municipal Access Agreements)**

Permit Fee	E	19.00	19.00		20.00	5.3%	January 1, 2014	Cash, Cheque or Debit
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**Permit Fee - Street Occupancy on Municipal Sidewalks**

Patio/Cafe on Municipal Sidewalk	E	160.00	160.00		163.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Sidewalk Display on Municipal Sidewalk	E	160.00	160.00		163.00	1.9%	January 1, 2014	Cash, Cheque or Debit

**Permit Fee - Entrance Permit - Inspection Fee**

	E	240.00	240.00		245.00	2.1%	January 1, 2014	Cash, Cheque or Debit
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**Other Fees:**

Review of Servicing Requirements for new minor development	E	2,000.00	2,000.00		2,000.00	0.0%	January 1, 2014	Cash, Cheque or Debit
Copies of as built drawings	E	25.00	25.00		25.00	0.0%	January 1, 2014	Cash, Cheque or Debit
Sidewalk Curb Restoration and Reinstatement	E	500.00	500.00		500.00	0.0%	January 1, 2014	Cash, Cheque or Debit
Boulevard Restoration	E	500.00	500.00		500.00	0.0%	January 1, 2014	Cash, Cheque or Debit
Duct Installation	E	80.00	80.00		80.00	0.0%	January 1, 2014	Cash, Cheque or Debit

*Notes to Other Fees:*

*Side walk curb restoration and reinstatement is to recover contractor costs, staff time, labour and machine time. Duct installation is to recover the cost of the main duct; charges for separate ducting inside of the main duct are as determined by the Director of Infrastructure.*

**Schedule 'G'**

Acceptable Methods of Payment

**Frontage Rates & Connection Fees**

- A. For properties adjacent to County Rd. #18 between Elora Public School and Wellington Place, See schedule 'F.1'.
- B. All other properties:

Sanitary Sewer Frontage	Per Metre	E	106.00	108.00	108.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Low Pressure Sanitary Sewer Frontage	Per Metre	E	54.00	55.00	55.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Water main Frontage	Per Metre	E	116.00	118.50	118.50	2.2%	January 1, 2014	Cash, Cheque or Debit
Storm Sewer Frontage	Per Metre	E	106.00	108.00	108.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Sanitary Service Connection	Per Connection	E	1,300.00	1,326.00	1,326.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Low Pressure Sanitary Sewer Connection	Per Connection	E	513.00	523.00	523.00	1.9%	January 1, 2014	Cash, Cheque or Debit
Water Service Connection	Per Connection	E	1,015.00	1,035.00	1,035.00	2.0%	January 1, 2014	Cash, Cheque or Debit
Storm Sewer Connection	Per Connection	E	1,300.00	1,326.00	1,326.00	2.0%	January 1, 2014	Cash, Cheque or Debit

*Notes to Frontage Rates & Connection Fees Part B:*

Frontage Rates & Connection Fees are intended to recover costs of servicing existing or newly created lots located along existing or newly constructed water/sewer/storm sewer mains, where such costs are not already being recovered by another means, such as a development agreement, etc..

Connection Fees are for the recovery of the Township's cost of bringing services from the mains to the property line. The Frontage Rates are to recover the cost of the mains running across the side of a lot on which the services are located, or in the case of a corner lot across the shorter side.

If the actual frontage or connection cost will, in the opinion of the Director of Infrastructure, exceed the above Connection fee or Frontage rate, the Director may charge actual costs; a deposit equal to the estimated cost plus 20% for overhead shall be made by the property owner, and balance returned to or charged to the owner after completion.

**Area-wide Water and Sewer system Charges (applicable when full Township Development Charge not payable)**

A fee of \$5,295 shall be levied for connection of a Single Detached or Semi-Detached Dwelling to sewer mains	January 1, 2014	Cash, Cheque or Debit
A fee of \$2,902 shall be levied for connection of a Single Detached or Semi-detached Dwelling to water mains	January 1, 2014	Cash, Cheque or Debit
A fee of \$3,301 shall be levied for connection of an apartment with 2 or more bedrooms to sewer mains	January 1, 2014	Cash, Cheque or Debit
A fee of \$1,808 shall be levied for connection of an apartment with 2 or more bedrooms to water mains	January 1, 2014	Cash, Cheque or Debit
A fee of \$2,235 shall be levied for connection of a bachelor or 1 Bedroom apartment to sewer mains	January 1, 2014	Cash, Cheque or Debit
A fee of \$1,225 shall be levied for connection of a bachelor or 1 Bedroom apartment to water mains	January 1, 2014	Cash, Cheque or Debit
A fee of \$4,246 shall be levied for connection of a multiple unit other than bachelor, apartments listed above to sewer mains	January 1, 2014	Cash, Cheque or Debit
A fee of \$2,327 shall be levied for connection of a multiple unit other than bachelor, apartments listed above to water mains	January 1, 2014	Cash, Cheque or Debit
A fee of \$2.28 per square foot of Ground Floor Area shall be levied for connection of a Commercial/Industrial/Institutional structure to sewer mains	January 1, 2014	Cash, Cheque or Debit
A fee of \$1.24 per square foot of Ground Floor Area shall be levied for connection of a Commercial/Industrial/Institutional structure to water mains	January 1, 2014	Cash, Cheque or Debit

The above fees shall also be levied, in the applicable manner, at the time that a building or connection permit is issued for an additional apartment, multiple unit, or commercial/industrial/institutional structure, or where an existing commercial/industrial/institutional structure is expanded.

Area-wide Water and Sewer system charges relate to system wide costs such as municipal wells, water treatment and waste-water treatment facilities.

**Salem Sewer System**

Installation of Grinder Pump	Per Pump	T	Cost plus 20% overhead plus the application area-wide sewer system charge for Sewer System Infrastructure Costs.	Cash, Cheque or Debit
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**Notes to Salem Sewer System**

Cost includes materials, labour, machine time, etc.. \$13,000 deposit required, plus the applicable area-wide sewer system fee. Costs are deducted from the deposit, and the balance returned to owner after completion.

**Other Notes**

Connections to properties under the Sewer System Extension Agreement with Finoro Homes Ltd. dated December 19, 2006 (authorized by by-law 2005-092) shall, in addition to the charges above, pay a frontage charge of \$63.33 per metre, plus a lump sum of \$441.00 per each service stub that was installed by Finoro at existing houses and vacant lots. The agreement requires the Township to repay this fee to Finoro.

Pursuant to a site plan agreement dated November 24th, 2011, between the Township and Margaret & Luuk Balfoort, as frontage charges are collected by the Township as a result of sanitary sewer connections from other benefitting properties on Victoria Street, Salem, the Township shall reimburse such frontage charges to the Owner, but in no case shall such repayments exceed 50% of the actual cost of the sanitary sewer installed at the Owner's expense (50% of \$23,360 = \$11,680).

The Ground Water Collection System fee for properties in the Elora Meadows sub-division that are connected to the Ground Water Collection System is \$40.00 per annum. As set out in the Elora Meadows sub-division agreement, the fee is to enable the Township to assume, maintain, repair, and where necessary, replace the Ground Water Collection System. The fee shall be added to the final tax bill of affected properties, and transferred to a reserve account. The Township's Chief Financial Officer/Treasurer is authorized to draw from the account for the purposes of assuming, maintaining, repairing, and where necessary, replacing the Elora Meadows Ground Water Collection System.

**Public Works-County Rd. 18 Services**

This Schedule lists the fees and charges applicable for equivalent frontage rates for the system extension and connection charges for properties adjacent to County Road # 18 and by the water main and sanitary sewer on that road between Elora Public School and Wellington Place. The fees and charges are payable for each property connecting to these services whether or not the property has frontage onto County Road # 18.

In addition the area-wide water and sewer system charges set out on Schedule 'F' will also apply.

Connection to municipal services will require that property owners decommission private water and sewer systems in accordance with Provincial regulations and applicable by-laws, the cost of which will be borne by the property owner.

All required fees and charges shall be paid prior to connection.

**Sanitary sewer extension charge (equivalent to frontage charge – see Note 1 below)**

Each existing residential unit or any new residential unit shall be charged at the time of connection the basic equivalent residential unit ('ERU') charge of \$347.57.

Each non-residential property shall be charged at the time of connection with the pro-rated equivalent residential unit charge as shown on Schedule 'F.1.1' on a property by property basis identified by Assessment Roll Number.

**Water main extension charge (equivalent to frontage charge – see Note 1 below)**

Each existing residential unit or any new residential unit shall be charged at the time of connection the basic equivalent residential unit ('ERU') charge of \$249.01.

Each non-residential property shall be charged at the time of connection with the pro-rated equivalent residential unit charge as shown on Schedule 'F.1.1' on a property by property basis identified by Assessment Roll Number.

**Sanitary sewer connection charge:**

Each property identified by Assessment Roll Number on Schedule 'F.1.1' shall pay the connection charge shown for such property (**see Note 2 below**).

All other residential properties connecting to the system shall pay a connection charge of \$1,359.24.

**Water main connection charge:**

Each property identified by Assessment Roll Number on Schedule 'F.1.1' shall pay the connection charge shown for such property (**see Note 2 below**).

All other residential properties connecting to the system shall pay a connection charge of \$1,430.95

**NOTES**

**Note 1:** The cost for extension of trunk sanitary and watermain on this Schedule F.1 and F.1.1 is based on pro-rated equivalent residential units, within the area serviced by the applicable trunk services.

**Note 2:** The connection charges reflect the costs incurred for the construction of the service, and rock removal where applicable.

TOWNSHIP OF CENTRE WELLINGTON  
2014 FEES AND CHARGES

Schedule G.1.1

Public Works (County Road 18 Services)

Roll Number	Address	Type	ERU	Part 1: Connection		Part 2: Extension		Part 3: Area Wide		Total
				Sanitary	Water	Sanitary	Water	Sanitary	Water	
2326.000.021.01310.0000	306 (Rona)	Comm O/S w/rock	49.8	6,060.43	13,273.48	17,308.78	12,400.70	3.56/ft <sup>2</sup>	1.65/ft <sup>2</sup>	See note 1
2326.000.013.16000.0000	319 (Quarry)	Comm O/S w/rock	2.4	6,060.43	3,263.31	834.16	597.63	3.56/ft2	1.65/ft2	See note 1
2326.000.021.01301.0000	320 (Vet)	Comm w/rock	17.6	6,454.80	4,347.44	6,117.16	4,382.58	3.56/ft2	1.65/ft2	See note 1
2326.000.021.01230.0000	328 (Car)	Comm w/rock	41	6,454.80	4,347.44	14,250.21	10,209.41	3.56/ft2	1.65/ft2	See note 1
2326.000.021.01225.0000	332 (Collins)	Comm w/rock	11.7	6,454.80	4,347.44	4,066.52	2,913.42	3.56/ft2	1.65/ft2	See note 1
2326.000.021.01300.0000	334 (Spa)	Comm w/rock	5.9	6,454.80	4,347.44	2,050.64	1,469.16	3.56/ft2	1.65/ft2	See note 1
2326.000.021.01500.0000	355 (Racquets)	Comm w/rock	17.6	6,454.80	4,347.44	6,117.16	4,382.58	3.56/ft2	1.65/ft2	See note 1
2326.000.021.01520.0000	365	Res w/rock	1	1,807.64	1,871.86	347.57	249.01	6,084.59	2,818.00	13,178.67
2326.000.021.02490.0000	379	Res w/rock	1	1,807.64	1,871.86	347.57	249.01	6,084.59	2,818.00	13,178.67
2326.000.021.02500.0000	385	Res w/rock	1	1,807.64	1,871.86	347.57	249.01	6,084.59	2,818.00	13,178.67
2326.000.021.02600.0000	393	Res w/rock	1	1,807.64	1,871.86	347.57	249.01	6,084.59	2,818.00	13,178.67
2326.000.021.02700.0000	7 Allen	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.02710.0000	409	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.02720.0000	415	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.02730.0000	421	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.02805.0000	435	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.02810.0000	439	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.02900.0000	441	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.02905.0000	445	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.02915.0000	451	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.03000.0000	455	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.03100.0000	461	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
2326.000.021.03160.0000	481	Res	1	1,359.24	1,430.95	347.57	249.01	6,084.59	2,818.00	12,289.36
Stub Connection	Chapel	Multi-Res w/Rock								See note2
Stub Connection	Allen	Multi-Res w/Rock								See note2
Stub Connection	Shoreline	Multi-Res								See note2
Stub Connection	Harvey	Multi-Res w/Rock								See note2

Note 1: Total is calculated as the sum of Part 1 costs plus Part 2 costs plus ground floor area multiplied by the area wide rate per ft2

Note 2: Stub Connections

Stub Connections are for the future services to the existing properties located on side streets which are tributary to the County Road 18 trunk services. These will be dealt with at a future date, once service strategies and costs are determined for these side streets.

The cost of servicing each of the properties on these side streets will be calculated as the sum of the following:

Part 1: The actual cost for installing the stubs will be divided amongst the users who will be connected.

Part 2: Each property owner will be charged the standard Extension charge based on a single ERU

Part 3: Each property owner will be charged the Area Wide charge based on a single detached dwelling .

Additional Charge: This charge will be calculated as the cost of the remaining infrastructure (I.e.: low pressure system) required to connect the side street users to the Wellington Road 18 system divided by the number of users



**SCHEDULE "H" - WATER FEES & CHARGES**  
**Effective January 1, 2014**

- (1) All un-metered properties; \$54.94 per month
- (2) All metered properties;

Meter Size	Monthly Collections & Administration Base Charge	Monthly Meter Maintenance Charge	Total Rates
3/4" or less	6.98	2.80	9.78
1"	10.99	4.40	15.39
1 1/2"	16.49	6.59	23.08
2"	25.98	10.41	36.39
3"	33.47	13.40	46.87
4"	45.95	18.40	64.35
6"	93.89	37.59	131.48
8"	161.84	64.80	226.64
10"	229.76	92.00	321.76

- (3) The following water rate shall be paid in addition to the Base Monthly Charge set out in section (2); \$2.07 per cubic metre.
- (4) In addition to the rates established under section (1) or section (2) above the following additional charge shall apply if the property is serviced with a sprinkler system.

Monthly Fire Protection charge:	10" main	- \$61.42
	8" main	- \$58.57
	6" main	- \$55.77
	4" main	- \$52.97
	2.5" main	- \$48.84
	2" main	- \$44.70
	1.5" main	- \$41.90

- (5) A rate equal to 100% of the rate established under (1) above shall apply to each property for which the owner or occupant has refused to allow the Township to connect a meter within the Deadline Date. For the purposes of this section, "Deadline Date" shall mean the date thirty days after the day on which the Township has mailed by registered mail a written notice to the applicable property owner that the Township has attempted to install a water meter for that property, but has been refused permission by the property owner to install such meter.
- (6) The following water rate shall be paid for water purchased in bulk; \$2.31 per cubic metre.

**SCHEDULE "H" - WATER FEES & CHARGES**  
**Effective January 1, 2015**

- (1) All un-metered properties; \$56.95 per month
- (2) All metered properties;

Meter Size	Monthly Collections & Administration Base Charge	Monthly Meter Maintenance Charge	Total Rates
3/4" or less	7.26	2.91	10.17
1"	11.43	4.58	16.01
1 1/2"	17.15	6.86	24.01
2"	27.01	10.83	37.84
3"	34.81	13.93	48.74
4"	47.79	19.13	66.92
6"	97.64	39.10	136.50
8"	168.31	67.39	235.70
10"	238.96	95.68	334.64

- (3) The following water rate shall be paid in addition to the Base Monthly Charge set out in section (2); \$2.14 per cubic metre.
- (4) In addition to the rates established under section (1) or section (2) above the following additional charge shall apply if the property is serviced with a sprinkler system.

Monthly Fire Protection charge:	10" main	- \$63.87
	8" main	- \$60.91
	6" main	- \$58.00
	4" main	- \$55.09
	2.5" main	- \$50.79
	2" main	- \$46.49
	1.5" main	- \$43.58

- (5) A rate equal to 100% of the rate established under (1) above shall apply to each property for which the owner or occupant has refused to allow the Township to connect a meter within the Deadline Date. For the purposes of this section, "Deadline Date" shall mean the date thirty days after the day on which the Township has mailed by registered mail a written notice to the applicable property owner that the Township has attempted to install a water meter for that property, but has been refused permission by the property owner to install such meter.
- (6) The following water rate shall be paid for water purchased in bulk; \$2.40 per cubic metre.

**SCHEDULE "H" – WASTEWATER FEES & CHARGES**  
**Effective January 1, 2014**

- (1) All un-metered properties (Except Salem/Lot 18 Low Pressure Sewer System); \$55.75 per month.
- (2) All metered properties (Except Salem/Lot 18 Low Pressure Sewer System);

Meter Size	Monthly Collections & Administration Base Charge	Monthly Meter Maintenance Charge	Total Rates
3/4" or less	6.98	2.80	9.78
1"	10.99	4.40	15.39
1 1/2"	16.49	6.59	23.08
2"	25.98	10.41	36.39
3"	33.47	13.40	46.87
4"	45.95	18.40	64.35
6"	93.89	37.59	131.48
8"	161.84	64.80	226.64
10"	229.76	92.00	321.76

- (3) The following additional sewage service rate shall be paid in addition to the base monthly charges set out in section (2); \$2.10 per cubic metre.
- (4) A rate equal to 100% of the rate established under (1) above shall apply to each property for which the owner or occupant has refused to allow the Township to connect a meter within the Deadline Date. For the purposes of this section, "Deadline Date" shall mean the date thirty days after the day on which the Township has mailed by registered mail a written notice to the applicable property owner that the Township has attempted to install a water meter for that property, but has been refused permission by the property owner to install such meter.
- (5) Low Pressure Sewer Systems:
- (a) All owners of single residential units which are connected or which are required to be connected to the Salem/Lot 18 Low Pressure Sewer System shall pay an annual charge of \$1,004.16.
- (b) All owners of multiple residential units which are connected or which are required to be connected to the Salem/Lot 18 Low Pressure Sewer System shall pay a Base Monthly Charge as follows: Seventy percent (70%) of the rates under section 5(a) above for each dwelling unit.
- (c) The rate for Salem Public School, 23 Woolwich Street East, Salem, is \$12,049.92.
- (d) All owners of properties with roll numbers 11-00101 (20 Bridge Street), 11-00102 (18 Bridge Street), 11-00103 (16 Bridge Street), 11-00108 (15 Bridge Street), and 11-00110 (17 Bridge Street) shall pay, in addition to the meter rate, an amount equal to \$23.85/month (\$286.20/year) with respect to repair, maintenance, and replacement of sewer pumps.

**SCHEDULE "H" – WASTEWATER FEES & CHARGES**  
**Effective January 1, 2015**

- (1) All un-metered properties (Except Salem/Lot 18 Low Pressure Sewer System); \$57.64 per month.
- (2) All metered properties (Except Salem/Lot 18 Low Pressure Sewer System);

Meter Size	Monthly Collections & Administration Base Charge	Monthly Meter Maintenance Charge	Total Rates
3/4" or less	7.26	2.91	10.17
1"	11.43	4.58	16.01
1 1/2"	17.15	6.86	24.01
2"	27.01	10.83	37.84
3"	34.81	13.93	48.74
4"	47.79	19.13	66.92
6"	97.64	39.10	136.50
8"	168.31	67.39	235.70
10"	238.96	95.68	334.64

- (3) The following additional sewage service rate shall be paid in addition to the base monthly charges set out in section (2); \$2.17 per cubic metre.
- (4) A rate equal to 100% of the rate established under (1) above shall apply to each property for which the owner or occupant has refused to allow the Township to connect a meter within the Deadline Date. For the purposes of this section, "Deadline Date" shall mean the date thirty days after the day on which the Township has mailed by registered mail a written notice to the applicable property owner that the Township has attempted to install a water meter for that property, but has been refused permission by the property owner to install such meter.
- (5) Low Pressure Sewer Systems:
- (a) All owners of single residential units which are connected or which are required to be connected to the Salem/Lot 18 Low Pressure Sewer System shall pay an annual charge of \$1,044.36.
- (b) All owners of multiple residential units which are connected or which are required to be connected to the Salem/Lot 18 Low Pressure Sewer System shall pay a Base Monthly Charge as follows: Seventy percent (70%) of the rates under section 5(a) above for each dwelling unit.
- (c) The rate for Salem Public School, 23 Woolwich Street East, Salem, is \$12,532.32.
- (d) All owners of properties with roll numbers 11-00101 (20 Bridge Street), 11-00102 (18 Bridge Street), 11-00103 (16 Bridge Street), 11-00108 (15 Bridge Street), and 11-00110 (17 Bridge Street) shall pay, in addition to the meter rate, an amount equal to \$24.80/month (\$297.60/year) with respect to repair, maintenance, and replacement of sewer pumps.

**TOWNSHIP OF CENTRE WELLINGTON  
2014 FEES AND CHARGES**

**Schedule 'I'**

**Township Wide**

Unit/Description	HST Status	2013 F&C (HSTI)	2014 F&C		% Change	Effective Date	Acceptable Methods of Payment
			F&C (HSTNI)	F&C (HSTNI)			
Miscellaneous							
NSF Cheque	E	45.00	45.00	13%	0.0%	January 1, 2014	Same as Fee/Charge Type
Photocopies (Per Page)	T	0.55	0.49	0.06	0.0%	January 1, 2014	Same as Fee/Charge Type