



THE CORPORATION OF THE CITY OF BRAMPTON

# BY-LAW

Number 115-2011

A By-law to amend User Fee By-law 380-2003, as amended


WHEREAS By-law 380-2003 was passed pursuant to the *Municipal Act, 2001*, s. 391 (1) to impose fees or charges;

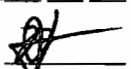
AND WHEREAS pursuant to Council Resolution C082-2011, approved by Council on April 13, 2011, it is deemed appropriate to amend By-law 380-2003;

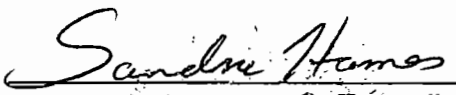
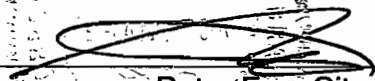
NOW THEREFORE the Council of the Corporation of the City of Brampton ENACTS as follows:

1. That By-law 380-2003 is hereby amended by replacing Schedule I, Financial and Information Services Department Fees/Charges, Financial and Information Services Department, with the Schedule set out in Appendix 1 to this by-law.
2. This by-law shall come into force and effect as of May 1<sup>st</sup>, 2011.

READ A FIRST, SECOND AND THIRD TIME AND PASSED THIS 13<sup>th</sup> day  
of April . 2011.

Approved as to  
form.  
12 Apr '11  


Approved as to  
content.  
11/04/12  


  
S. Fennell, Mayor  
Regional Councillor S. Hames, Acting Mayor  
  
Peter Fay, City Clerk

## APPENDIX 1

**Schedule I – By-law 228-2010  
Financial and Information Services Department Fees/Charges**

	Base Rate	HST (if applicable)	Total Rate (w/ HST)
<b>Tax</b>			
Tax Certificates:			
Regular Service / Mailed (By-law 51-2004)	\$50.00	\$0.00	\$50.00
Faxed Expedited / Same Day Service (By-law 51-2004)	\$75.00	\$0.00	\$75.00
Tax Statements (per year requested) 1998 & forward	\$14.00	\$0.00	\$14.00
Miscellaneous Tax Confirmations (per year 1997 & prior) (By-law 51-2004)	\$35.00	\$0.00	\$35.00
Land/Property Ownership Changes (By-law 27-2006)	\$30.00	\$0.00	\$30.00
Returned Cheques Non Sufficient Funds (includes Pre- Authorized Payments) (By-law 200-2005)	\$35.00	\$0.00	\$35.00
Overdue Tax Penalty, % per month (By-law 200-2005)	1.25%	\$0.00	1.25%
Retrieval & Return of Post- dated Cheques (Lockbox) (By-law 27-2006)	\$15.00/cheque	\$1.95	\$16.95/cheque
Capping/Clawback Calculation Summary (per year requested) (By-law 27-2006)	\$10.00	\$0.00	\$10.00
Peel Regional Police – Grow House Invoicing – Administration Fee (By-law 140-2008)	\$500.00/invoice	\$65.00	\$565.00/invoice
W.S.I.B. Collection Accounts – Administration Fee (By-law 27-2006)	5%/account	HST included	5%/account
Miscellaneous items added to taxes for collection (By-law 176-2009)	\$50.00	\$0.00	\$50.00
Overdue Tax Notification Fee (By-laws 78-2007, 237-2009)	\$5.00	\$0.00	\$5.00
Mortgage Holders and Property Managers Account Maintenance Fee (By-law 365-2009)	\$7.00/account	\$0.91	\$7.91/account
<b>Collections</b>			
Overdue General Accounts Receivable Penalty, % per month (By-law 140-2008)	1.50%	\$0.00	1.50%
Land Title Searches (By-law 2-2007)	\$70.00	\$9.10	\$79.10
Collection Agency Recovery Charge (By-law 2-2007)	20%	\$0.00	20%
Defaulted Provincial Offences Fine Collection Administration Fee	\$20.00	\$0.00	\$20.00

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	Base Rate	HST (if applicable)	Total Rate (w/ HST)
<b>Purchasing and Materials Management</b>			
Quotation Document Cost (By-law 200-2005)	\$22.12	\$2.88	\$25.00
Tender Document Cost #1 (By-law 200-2005)	\$44.25	\$5.75	\$50.00
Tender Document Cost #2 (By-law 200-2005)	\$88.50	\$11.50	\$100.00
<b>Insurance</b>			
Administrative Service Charge (overhead) on all invoice recoveries from 3 <sup>rd</sup> parties above actual cost of damage (e.g. damages within road allowance caused by third party.) (By-law 200-2005)	10%	HST included	10%
<b>Revenue Services</b>			
Convenience "Expedited Service" fee for <i>Provincial Offences Act</i> fines paid by telephone (By-law 176-2009)	\$5.00/ticket or fine	\$0.65	\$5.65/ticket or fine
Convenience fee for Parking tickets paid by telephone (By-laws 140-2008, 176-2009)	\$2.50/ticket or fine	\$0.33	\$2.83/ticket or fine
Convenience fee for Parking ticket and <i>Provincial Offences Act</i> fines paid on-line (By-law 176-2009)	\$1.50/ticket or fine	\$0.20	\$1.70/ticket or fine