THE CORPORATION OF THE CITY OF BRAMPTON

BY-LAW

Number **221-2011**

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 **C157-2011** approved by Council on August 10th 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 with the Schedule set out in Appendix 1 to this by-law.

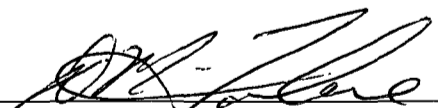2. This by-law shall come into force and effect as of August 11th, 2011.

ENACTED and PASSED this 10th, day of August, 2011

APPROVED AS TO FORM

APPROVED AS TO CONTENT

_____
Don McFarlane
Director of Revenue

SUSAN FENNELL   MAYOR

_____
Mo Lewis
Commissioner of Financial &
Information Services

PETER FAY   CLERK

APPROVED
AS TO FORM
LAW DEPT
BRAMPTON

DATE

August 17/11

APPENDIX 1

Schedule I – As Amended by By-law 221-2011
Financial and Information Services Department Fees/Charges

	Base Rate	HST (if applicable)	Total Rate (w/ HST)
Tax			
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, Tax Bill reprints and other similar requests not specifically provided for in this by-law.	$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
Collections			
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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Schedule I – As Amended by By-law 221-2011
Financial and Information Services Department Fees/Charges

	Base Rate	HST (if applicable)	Total Rate (w/ HST)
Purchasing and Materials Management			
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
Insurance			
Administrative Service Charge (overhead) on all invoice recoveries from 3rd parties above actual cost of damage (e.g. damages within road allowance caused by third party.) **(By-law 200-2005)**	10%	HST included	10%
Revenue Services			
Convenience "Expedited Service" fee for *Provincial Offences Act* 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 *Provincial Offences Act* fines paid on-line **(By-law 176-2009)**	$1.50/ticket or fine	$0.20	$1.70/ticket or fine