THE CORPORATION OF THE MUNICIPALITY OF MARMORA AND LAKE

BYLAW NUMBER 2026-16

Being a bylaw to establish user fees within the Municipality of Marmora and Lake.

WHEREAS Section 391 of the Municipal Act, 2001, S.O. 2001, c. 25, as amended, provides authority for a Council of a municipality to pass bylaws imposing fees or charges on any class of persons, for services or activities provided or done on behalf of them;

NOW THEREFORE the Council of The Corporation of the Municipality of Marmora and Lake enact as follows:

THAT the Municipal Treasurer shall add the fees and charges imposed pursuant to this bylaw to the tax roll for any real property in the Municipality for which all of the property owners are responsible for paying fees and charges under this bylaw and collect them in the same manner as municipal taxes in accordance with Section 398 of the Municipal Act, 2001, S.O. 2001, c. 25, as amended;

THAT the fees and charges listed, where applicable, be subject to any applicable provincial and federal taxes and;

THAT the following schedules shall form part of the bylaw:

- Schedule "A" Administration and Finance
- Schedule "B" Advertising
- Schedule "C" Property, Planning and Zoning
- Schedule "D" Fire Protection Services
- Schedule "E" Facility Rental Fees
- Schedule "F" Booster Park
- Schedule "G" Landfill
- Schedule "H" Water and Sewer Rates, per bylaw 2026-12
- Schedule "I" Filming

THAT where a fee and charge that also exists in another bylaw that predates the effective date of this bylaw shall be the applicable fee and charge; and

THAT the following charges shall be applied for each respective department or service area:

READ A FIRST TIME this 12th day of March, 2026
READ A SECOND TIME this 12th day of March, 2026
READ A THIRD TIME this 12th day of March, 2026

PASSED IN OPEN COUNCIL this 12th day of March, 2026

Janet C. O'Neill
Mayor (Jan O'Neill)

Kristen McConnell
Municipal Clerk (Kristen McConnell)

SCHEDULE A ADMINISTRATION AND FINANCE				OFFICE USE
		2025	2026	
Closed Meeting Investigation Application	Each	$150.00	$150.00	FIN1
Freedom Of Information Request (Filing Fee, Copies, Etc.)	Each	Per Act	Per Act	FOI
Photocopy/Fax (Local or Long Distance; North America Only)	Per page	$0.30	$0.30	COPY/FAX
Commissioner Of Oath Services (Residents)	Per page	$20.00	$20.00	COMM1
Commissioner Of Oath Services (Non-Residents)	Per page	$25.00	$25.00	COMM2
Marriage License	Each	$125.00	$125.00	
Lottery License		3% of Prize	3% of Prize	LOT
Lottery License Minimum Fee	Each	$25.00	$25.00	LOT
Dog Tag Licence Jan 1 – Mar 31	Each	$25.00	$25.00	DOG
Late Payment - Dog Tag Licence Apr 1 – Dec 31	Each	$40.00	$40.00	DOG2
Replacement Dog Tag Licence	Each	$10.00	$10.00	
Kennel License (Annual Fee)	Each	$250.00	$250.00	DOG3
New Refreshment Vehicle Licence (Chip Truck/Canteen)	Annual	$250.00	$250.00	
Annual Refreshment Vehicle Licence Renewal (Chip Truck/Canteen)	Annual	$100.00	$100.00	
Annual Event Permit Fee	Per permit	$100.00	$100.00	EVENT
Burial Permit	Each	$20.00	$20.00	BUR
Election Filing for Registration-Mayor	Each	$200.00	$200.00	
Election Filing for Registration-All Other Office	Each	$100.00	$100.00	
Tax Certificate	Per roll	$75.00	$75.00	TCV
Tax Account Statement (Per Year – previous year only)	Per roll	$5.00	$5.00	TAX STMT
Tax Account Statement (Per Year)	Per roll	$10.00	$10.00	TAX STMT
Utility Account Statement (Per Year)	Per account	$10.00	$10.00	UTIL STMT
Reprint of Individual Tax Bill (Waived If Sign Up for Email Billing)	Per roll	$10.00	$10.00	TAX STMT
Reprint of Utility Bill (Waived If Sign Up for Email Billing)	Per account	$10.00	$10.00	UTIL STMT
Tax Sale Administration Fee	Per roll	$500.00	$500.00	ADMN

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Tax Sale Administration Fee – Conduct Sale	Per roll	$1,000.00	$1,000.00	ADCS
Tax Sale Tender Package	Each	$10.00	$10.00	TSA
Arrears Notice Taxes (Sent First Day of the Month After Each Instalment)	Per roll	$5.00	$5.00	ARSTMT
Arrears Notice Utilities (Sent First Day of Each Month Following Due Date)	Per account	$5.00	$5.00	ARSTMT
Transfer Utility to Property Tax Account (Delinquent Account)	Per account	$20.00	$20.00	
Transfer Between Property Roll Accounts (Customer Error)	Each	$10.00	$10.00	TRANS
NSF and Dishonoured/Returned Payments (up to 4 rolls)	Per roll	$50.00	$50.00	NSF
NSF and Dishonoured/Returned Payments (subdivisions/5+ properties)	Per owner	NA	$250.00	NSF
US Dollar Cheque Fund Processing Fee	Each	$12.00	$12.00	USCHQ
Cheque Refund Over Payment Fee (Unless generated by MPAC)	Each	$25.00	$25.00	REFUND
Capital Gains Request – Reprint of Multiple Tax Bills (back to 2005)	Per year	$100.00	$25.00	CAPGAIN
Ownership Change Fee	Per roll	$20.00	$20.00	OWCHG

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SCHEDULE B ADVERTISING				
		2025	**2026**	
Arena Signs (January-December)				
Option 1 Arena				
Wall (A) 4'x8'	Annual	$100.00	$200.00	
Rink Board (B) 3'x8'	Annual	$130.00	$230.00	
Option 2 Legion Baseball Park				
Outfield Fence 4'x8'	Annual	$130.00	$130.00	
Option 3 Arena and Legion Baseball Park				
Option 1(A) and Option 2	Annual	$205.00	$305.00	
Option 1 (B) and Option 2	Annual	$235.00	$335.00	
Landfill (January-December)				
Landfill Site Fence Signs	Annual	$75.00	$75.00	
Memorial Park Digital Sign				
Supplied artwork specs must be: 270 px wide by 120 px high One (1) week period, one page, running from Monday (12:00 a.m.) to Sunday (11:59 p.m.)				
Local Business	Per week	$50.00	$50.00	
Local Business	Per month	$175.00	$175.00	
Local Community Organization	Per week	$25.00	$25.00	
Local Community Organization	Per month	$75.00	$75.00	

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SCHEDULE C PROPERTY PLANNING AND ZONING				
		2025	**2026**	
Compliance Letters Building/Zoning	Per letter	$85.00	$85.00	COLTR
Septic Permit Search	Per roll	$50.00	$50.00	
Copy Of Comprehensive Zoning Bylaw	Each	$100.00	$100.00	
Land Severance Cash-In-Lieu of Parkland Fee *Planning Act* Section 51.1 (3)	Per severance	$1,200.00	$1,200.00	CASHLIEU
Road Entrance Permit (New/Change)	Per permit	$150.00	$150.00	
911 Sign, Post and Hardware (Installed)	Per sign	$100.00	$100.00	

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SCHEDULE D FIRE PROTECTION SERVICES			
		2025	2026
Alcohol & Gaming Commission of Ontario (Includes Occupant Load Calculation)	Each	$80.00	$80.00
Occupant Load Calculation	Each	$80.00	$80.00
Inspection – Residential (per unit)	Each	$80.00	$80.00
Inspection – Multi Unit Apartment (1-4 units)	Each	$150.00	$150.00
Inspection – Additional Apartment Units (maximum $250.00 per apartment complex)	Each	$50.00	$50.00
Inspection – Industrial/Commercial (1st 10,000 square feet) (maximum $250.00 per site)	Each	$150.00	$150.00
Inspection – Industrial/Commercial (each additional 5,000 square feet)	Each	$50.00	$50.00
Inspection – Social Assistance Group Home	Each	$150.00	$150.00
Inspection – Daycare (private)	Each	$80.00	$80.00
Inspection – Daycare (government funded)	Each	$80.00	$80.00
Inspection – Pathways to Independence Homes	Each	$80.00	$80.00
Inspection – Nursing Home/Retirement Facility	Each	$125.00	$125.00
Inspection – Other Occupancy Types	Each	$125.00	$125.00
Any Request for Fire Report or Letter	Each	$80.00	$80.00
Insurance Company letter or report – redundant, remove?	Each	$100.00	$100.00
Site Plan Review and Approval	Each	$150.00	$150.00
Fire Safety Plan Review and Approval	Each	$100.00	$100.00
Propane Review and Approval	Per hour	$100.00	$100.00
Security/Fire Watch/Standby (per hour, plus material, one truck, two firefighters) based on MTO fees		Per MTO	Per MTO
MVC Hwy #7 (in accordance with fees set by MTO)		Per MTO	Per MTO
Response to MVC all Municipal roads (non-resident) (for 1st hour, or part of; $205.00 for each additional half hour)	Per hour	Per MTO	Per MTO
Response to Motor Vehicle Fire (non-resident) (for 1st hour or part of $205.00 for each additional half hour)	Per hour	Per MTO	Per MTO
Burning Without Permit/Illegal Burning	Each	Per MTO	Per MTO

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SCHEDULE E FACILITY RENTAL FEES			
Arena Ice-In Rates		**2025**	**2026**
Youth Prime Time	Per hour	$140.00	$140.00
Adult Prime Time	Per hour	$170.00	$170.00
Off-Peak (Monday-Friday, 7:00 a.m. to 12:00 p.m.)	Per hour	$80.00	$80.00
Daytime (Monday-Friday, 12:00 p.m. to 5:00 p.m.)	Per hour	$125.00	$125.00
Prime Time hours are weekdays from 5:00 p.m. to Close, and all day Saturday and Sunday.			
Public Skating	Per person	$2.00	$2.00
Adult Shinny	Per person	$12.00	$12.00
Youth Shinny	Per person	$5.00	$5.00
Public Skating Sponsorship (with online mention)	Per Hour	$100	$100
An hour of ice time includes a 10-minute flood. A minimum of 7 days' notice must be provided for a tournament cancellation. *All rates above include HST.*			
Arena Dry Floor Rates			
Arena Dry Floor – Youth Program	Per hour	$50.00	$50.00
Arena Dry Floor – Adult Program	Per hour	$75.00	$75.00
Arena Dry Floor – Event	Per day	$600.00	$600.00
Arena Dry Floor – Event (Renter operated bar)	Per day	N/A	$900.00
Baseball Diamond Rates			
Adult	Per hour	$20.00	$20.00
Youth	Per hour	$15.00	$15.00
Adult Tournament (minimum of 4 hours)	Per hour	$15.00	$15.00
Youth Tournament (minimum of 4 hours)	Per hour	$10.00	$10.00
*See the **Municipal Facility Rental Fee Waiver & Reduction Policy** on the municipal website for details about fee waiver/reduction eligibility for the following municipal facilities.*			
Community Centre – Lions Hall			
General Public	Per hour	$40.00	$40.00
Event Open to Public (No Bar)	Per day	$300.00	$300.00

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Event/Wedding Reception (Lions operated bar)	Per day	$400.00	$400.00
Event/Wedding Reception (Renter operated bar)	Per day	$700.00	$700.00
Crowe Valley Lions Club		FREE	FREE
Hockey Tournament Use	Per day	$150.00	$150.00
Community Hub (Key at Town Hall)			
Small Office (9:00 a.m. – 5:00 p.m.)	Per day	$45.00	$45.00
Small Office (9:00 a.m. – 5:00 p.m.)	Per hour	$10.00	$10.00
Boardroom (9:00 a.m. – 5:00 p.m.)	Per day	$90.00	$90.00
Boardroom (9:00 a.m. – 5:00 p.m.)	Per hour	$20.00	$20.00
Monthly Rentals	Per month	50% of daily fees	50% of daily fees
William Shannon Room (Key at Town Hall)			
General Public	Per hour	$30.00	$30.00
Deloro Hall (Key at Town Hall)			
General Public	Per hour	$35.00	$35.00
Fairgrounds			
Grounds only	First three days (per day)	$300.00	$300.00
Grounds only	Per day (after first three days)	$150.00	$150.00
Horse Ring	Per day	$100.00	$100.00
Overnight rough camping (no hookups)	Up to three nights (per night)	$250.00	$250.00
Overnight rough camping – Damage Deposit		$250.00	$250.00
Large Event Fee (500+ attendees)	Per person ($1,000 minimum total)	$2.00	$2.00
Hydro access	Per day	$100.00	$100.00
Water access	Per day	$50.00	$50.00
Bandstand	Per event	$50.00	$50.00
Bandstand – Damage Deposit	Per event	$250.00	$250.00

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SCHEDULE F BOOSTER PARK AVAILABILITY AND BOOKINGS VISIT: https://marmoraandlake.ca/booster-park OR CALL: 613-472-3127			
		2025	**2026**
Day or Week	*Camping – tent (per day)	$72.00	$72.00
	*Recreational Vehicle (with 15-amp service)	N/A	N/A
	*Recreational Vehicle (with 30-amp service)	$96.00	$96.00
	RV Dump Station (transient campers only)	$30.00/dump	$30.00/dump
Seasonal	Large Lot	$2,665.91	$2,799.21
	Small Lot	$2,549.47	$2,676.94
	Plus, Outdoor Refrigerator	$177.10	$185.96
	Plus, for 30A Service/Air Conditioner	$218.34	$229.26
	Costs for Garbage Pick-Up	$63.31	$66.48
	Visitors Pass – Seasonal	$105.54	$110.82
	Hydro Surcharge	$173.35	$182.02
	Washroom Upgrade Levy	$120.00	$126.00
Docks	Docking Fees (Seasonals)	$240.00	$240.00
	Docking Fees by the day (Non-Residents)	$18.00	$18.00
Boat Launch	Non-Residents – per day	$18.00	$18.00
	Residents	FREE	FREE
Visitors	**Non-Resident Picnic and Swim – per person per day	$12.00	$12.00
	*Non-Resident Group Picnic and Swim – 1 day	$174.00	$174.00
	Overnight Visitor Fee – per person/per night	$12.00	$12.00
Administration Fees	Agreement to Sell Package – Seasonal	$60.00	$60.00
	Family Transfer Fee – Seasonal	$60.00	$60.00
	Grass Maintenance – Seasonal (per cut)	$60.00	$60.00
	Refund Fee	$60.00	$60.00
	Commission of Sale of Trailer	5%	5%

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*Includes $10 washroom levy
**Includes $5 washroom levy
Note: HST is in addition to the above rental rates.

Proof of residence required to obtain residential rates.

Annual rental period runs from Victoria Day (May long weekend) to Thanksgiving (October long weekend).

Failure to pay annual fees before May long weekend may result in mobile home being removed at owner's expense.

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SCHEDULE G
LANDFILL TIPPING FEES ECA # A362103

Municipal Garbage Bag Tags are required on all bags picked up at the curb. Untagged bags brought on site will be charged by weight. Any bags weighing less than 50 kg there will be a minimum charge of $5.00.

OPEN: Saturday and Monday all year round

Hours: April 1st to November 1st, 7:00 a.m. – 3:00 p.m.; November 1st to April 1st, 8:00 a.m. – 4:00 p.m.

Victoria Day Weekend to Labour Day Weekend: Thursdays, 9:00 a.m. – 3:00 p.m.

		2025	2026
Garbage Bag Tags	Per tag	$3.50	$3.50
Bags Tags for Resale by Agents	Per tag	$3.15	$3.15
Materials Weighing 50 kg or Less, Minimum Charge	Per tonne	$5.00	$5.00
Clean Construction Demo Material	Per tonne	$165.00	$165.00
Shingles	Per tonne	$160.00	$160.00
Bulky Dry Waste (upholstery, carpets, mattress/box spring, couches, etc.)	Per tonne	$165.00	$165.00
Dry Trench Mixed Materials (non-recyclable rubbish, loose garbage)	Per tonne	$165.00	$165.00
Mattress and/or Box Spring, Flat Charge (plus per tonne rate)	Each	$25.00	$25.00
Empty Propane Tanks (20 lb/30 lb tanks *only*)	Each	$5.00	$5.00
Clean Brush Weighing 50 kg or Less, Minimum Charge	Each	$5.00	$5.00
Clean Brush Weighing More Than 50 kg	Per tonne	$100.00	$100.00
Contaminated Non-Hazardous Soil	Per tonne	$190.00	$190.00
Commercial 4 Cubic Yard Bin	Each	$65.00	$65.00
Commercial 6 Cubic Yard Bin	Each	$95.00	$95.00
Refrigerator, Freezer, Air Conditioner, Dehumidifier (freon discharged and tagged) (All Metal Free 2015)		Free	Free
Untagged Appliances Containing Freon	Each	$40.00 surcharge	$40.00 surcharge
Recyclable Blue Bin Material		Free	Free
Leaves (plastic bags removed)		Free	Free
Dry Cell batteries only		Free	Free
Electronics: Televisions, Computers, Printers etc.		Free	Free

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Tires		Not accepted	Not accepted
Florescent Light Bulbs		Not accepted	Not accepted

NOTE: No Hazardous waste will be accepted at this site. All waste delivered to this site must be from within our municipality. Be prepared to show a copy of your demolition permit, or Driver's Licence with address.

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SCHEDULE H
UTILITY (WATER AND SEWER) RATES – PER BYLAW 2026-12
(SCHEDULE "A" OF BYLAW 2026-12)
The monthly water rates shall be as follows:

Water Users	Monthly Rate										
	2026	**2027**	**2028**	**2029**	**2030**	**2031**	**2032**	**2033**	**2034**	**2035**	**2036**
Fixed Monthly Rate Per Equivalent Unit	$40.04	$43.04	$46.27	$49.74	$53.47	$57.48	$61.79	$66.42	$71.40	$76.76	$82.52
Consumption Charge Rate per Cubic Meter	$2.78	$2.99	$3.21	$3.45	$3.71	$3.99	$4.29	$4.61	$4.96	$5.33	$5.73
Residential Users	$40.04	$43.04	$46.27	$49.74	$53.47	$57.48	$61.79	$66.42	$71.40	$76.76	$82.52
Commercial Users	$47.48	$51.04	$54.87	$58.99	$63.41	$68.17	$73.28	$78.78	$84.69	$91.04	$97.87
Residential/Commercial Users	$52.17	$56.08	$60.29	$64.81	$69.67	$74.90	$80.52	$86.56	$93.05	$100.03	$107.53
Senior Apartments: Matthew Place	$1,858.43	$1,997.81	$2,147.65	$2,308.72	$2,481.87	$2,668.01	$2,868.11	$3,083.22	$3,314.46	$3,563.04	$3,830.27
Senior Apartments: Dr. Parkin	$1,311.82	$1,410.21	$1,515.98	$1,629.68	$1,751.91	$1,883.30	$2,024.55	$2,176.39	$2,339.62	$2,515.09	$2,703.72
Restaurants/Garage/Carwash /Laundromat	$83.86	$90.15	$96.91	$104.18	$111.99	$120.39	$129.42	$139.13	$149.56	$160.78	$172.84
B&B	$52.17	$56.08	$60.29	$64.81	$69.67	$74.90	$80.52	$86.56	$93.05	$100.03	$107.53
Nursing Home	$2,484.54	$2,670.88	$2,871.20	$3,086.54	$3,318.03	$3,566.88	$3,834.40	$4,121.98	$4,431.13	$4,763.46	$5,120.72
Marmora Public School	$437.69	$470.52	$505.81	$543.75	$584.53	$628.37	$675.50	$726.16	$780.62	$839.17	$902.11
Sacred Heart School	$437.69	$470.52	$505.81	$543.75	$584.53	$628.37	$675.50	$726.16	$780.62	$839.17	$902.11
Legion	$156.61	$168.36	$180.99	$194.56	$209.15	$224.84	$241.70	$259.83	$279.32	$300.27	$322.79
Campground	$156.61	$168.36	$180.99	$194.56	$209.15	$224.84	$241.70	$259.83	$279.32	$300.27	$322.79
Ontario Clean Water Agency	$156.61	$168.36	$180.99	$194.56	$209.15	$224.84	$241.40	$259.83	$279.32	$300.27	$322.79
% Increase	*14.4%*	*7.5%*	*7.5%*	*7.5%*	*7.5%*	*7.5%*	*7.5%*	*7.5%*	*7.5%*	*7.5%*	*7.5%*

The monthly sewer rates for metered customers shall be a surcharge of the **total water bill** at a rate of 100%.

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Hand delivered notice of disconnection (each)	$35.00
Disconnection fee	$50.00
Reconnection fee	$50.00
Arrears Notice (overdue) fee	$5.00
Water Distribution Services and Sanitary Sewage Collection Services - New Water or Sanitary Service installation - Final costs will be established by and billed upon completion of the work - Time and material - Excavation or boring costs - Gravel restoration - Actual rock excavation costs - Actual paving costs - Actual curb and/or sidewalk restoration and ditch/lawn restoration	$2,500.00 minimum each
Replacement of frozen/damaged meter and new installation	At Cost
Curb Box repairs, raising, lowering for driveway paving etc.	$100.00
Connect /Reconnect - Turn water off/on at curb regular hours - Turn water off/on at curb overtime hours	 $50.00 each trip $150.00 each trip
Reconnection after cut-off for non-payment	$50.00
Finalizing account - Final read (charged to old customer) - New account initiation (charged to new customer)	 $50.00 $50.00
Water meter accuracy check, at Customer's Request (up to 1")	$150.00
NSF and Dishonored/Returned Payments	$50.00
These rates are the minimum rates for a 2-hour service call. All additional time, beyond 2 hours, will be charged at $50.00 per hour per staff and includes all vehicles and equipment.	
Miscellaneous Services will be charged at $50.00 per hour.	

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SCHEDULE I FILMING FEES			
		2025	**2026**
Permit Application Fee	Each	$75.00	$75.00
Administration Fee	Per Permit Application	$1,000.00 + HST	$1,000.00 + HST
Security Deposit	Per Project/Year	$5,000.00	$5,000.00
Filming at a Municipal Facility	Per hour	*See Schedule E*	*See Schedule E*
Filming in Municipal Parks/Open Spaces	Per hour	$50.00	$50.00

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