

**THE TOWN OF MINNEDOSA
ANNUAL SCHEDULE OF FEES BY-LAW NO. 2613**

BEING A BY-LAW of the Town of Minnedosa to adopt the Annual Schedule of Fees for services, activities or things provided by the Town of Minnedosa.

WHEREAS in accordance with Section 232(2) of The Municipal Act. S.M. 1196 Cap. 58, C.M. 225 a municipality may, in a by-law, establish fees or other charges for services, activities, or things provided or done by the municipality;

AND WHEREAS Section 236(1)(iii) provides that an amount owing under subclause (ii) may be collected in any manner in which a tax may be collected or enforced under this Act.

AND WHEREAS it is deemed necessary and expedient to establish a new schedule of fees for the services and activities provided by the Town of Minnedosa;

NOW THEREFORE the Council of the Town of Minnedosa, duly assembled, enacts as follows:

1. This By-law shall be referred to as the "Annual Fee Schedule By-law"
2. The fees shall be established in accordance with the regulation hereto.
3. That Council from time to time may review and amend.
4. Solid Waste and Recycling Collection and Disposal fees, as set out in this by-law shall be billed on a quarterly basis and included on the Utility bills for the premise. Each collection will be identified separately on the Utility bill. Excluding the 2025 year in which the fees shall be collected during the last two quarters of the Utility cycle.
 - a. Where collection service does not commence on the first day of the month of the applicable billing quarter, the service fees will be prorated to the date of commencement.
 - b. Where partial payment is made on a Utility bill, payment will first be applied to the water and sewer charges, if applicable, and then to the Solid Waste and Recycling Collection and Disposal Charges.
5. This By-law shall come into full force and take effect on the day following the date of passage

DONE AND PASSED by the Council of the Town of Minnedosa duly assembled this 8th day of April A.D. 2025

Mayor

Chief Administrative Officer

Read a first time this 25th day of March A.D. 2025
Read a second time this 25th day of March A.D. 2025
Read a third time this 8th day of April A.D. 2025

TOWN OF MINNEDOSA

2025 FEES & CHARGES

Category	Item	Detail	Current Fee or Charge	
Animal Control	License Fee Note: fee annual with no prorating in accordance with By-law 2562	For each spayed or neutered dog or cat	\$15.00	
		For each intact dog or cat	\$50.00	
		Guide Dogs	No cost	
		Replacement tag or transfer of tag	\$5.00	
		Aggressive Dog (declared)	\$350.00	
	Pound Fees Apprehension Fee Redemption Fees	Daily	\$30.00	
			\$75.00	
		First Impoundment	\$150.00	
		Second Impoundment	\$250.00	
	Third of Subsequent	\$500.00		
Cemetery	Plots	Traditional	\$1,000.00	
		Baby section	\$500.00	
		Cremation section	\$800.00	
		Columbarium Niche	\$1,200.00	
	Opening & Closing	Cremation section	\$400.00 / weekend rate \$450.00	
		Columbarium Niche	\$250.00 / weekend \$325.00	
	Administration Fee	Burials for Non Minnedosa Residents	contractor charges + 10% \$250.00	
Finance Dept	Interest on unpaid accounts	per month	1.25%	
	Returned Cheques/Payment	per cheque or payment	\$50.00	
	Taxes	Tax certificate, per roll number	\$40.00	
	Tax Statement copy, per roll number		\$5.00	
	Application - Board of Revision	non-refundable	\$50.00	
	Distribution of Payment	where payment is to be distributed to multiple accounts but information is not provided by payee		\$20.00
		where a payee constantly, after being advised, continues to pay an incorrect account		\$20.00
	Invoice re-prints	Utility, Taxes, AR reprints and transaction reports	\$5.00	
	Credit card payments - Quickbooks	Charged by provider to customer	2.90%	
Operations General	Solid Waste - Residential (per unit)	Single Family Dwelling	\$225.00 annually / \$112.50 semi-annually / \$56.25 quarterly	
	Duplex	Single Family Dwelling Each units	\$225.00 annually / \$112.50 semi-annually / \$56.25 quarterly	
	Multi-unit (Apartment Complex)	Weekly service per unit	\$100.00 annually per unit charged semi-annually for 2025	
	Mobile Home Parks	Weekly service per mobile home	\$225.00 annually / \$112.50 semi-annually / \$56.25 quarterly	
	Commercial Light	Weekly service	\$275.00 annually / \$137.50 semi-annually / \$68.75 quarterly	
	Commercial Heavy	up to three times per week	\$575.00 annually / \$287.50 semi-annually / \$143.75 quarterly	
	Commercial Extreme	large volume and potential hazardous waste	\$1,500.00 annually / \$750.00 semi-annually / \$375.00 quarterly	
	Roll 141100		\$4,500.00 annually / \$375.00 monthly	
	Roll 3200		\$3,000.00 annually / \$1,500.00 semi annually / \$750.00 quarterly	
	Seasonal	Brandosa Properties Per unit	\$100.00 annually per unit	
	Seasonal	Cottage area per unit	\$100.00 annually	