



# Participation in Council and Committee Meetings

Review and Summary

## Introduction

### How to Participate

Everyone is welcome to participate in open meetings of Council and Committees.

**Choose how you would like to participate:**

Request to Present at a Future Meeting

### Request To Present

Is there a topic of interest that you would like to bring to Council's attention? If you are not looking to speak to an item listed on an upcoming Agenda, you can submit a request to Council to be invited to present at a future meeting. All requests are subject to Council approval.

**Type of Request**

Is there a request or an ask of Council?

**Please provide a description of the issue or topic of interest that you would like to present to Council, including any other information about your request i.e. motion of support, funding request, information purposes, etc.**

Good day, I am looking for a fee wavier request to the Town of Caledon. The by law in the invoice given to me is 2024 - 0144 which doesn't match any code highlighted in schedule E (refer to upload). I find this amount to be excessive nor do I understand how its calculated and since there is a no fault by law, I can't accept 100% fees being directed to me, nor can I afford it. I hope to have a fair and just resolution.

**Upload Presentation Materials**

[IMG\\_20241004\\_101248.jpg](#)

### Your Information

**First Name**

Duane

**Last Name**

Quashie

**Phone Number**

[Redacted]

**Phone Type**

Cell

**Email Address**

[Redacted]

**Signed By:**

**Submitted Date:**





22-Aug-24

QUASHIE, DUANE, H T  
[REDACTED]

RE: Incident Number [REDACTED]

INCIDENT DATE	TIME	LOCATION	REGISTERED OWNER	PLATE NO.
26-Jul-24	7:17 PM	CHISHOLM ST & FORKS OF THE CREDIT RD	QUASHIE, DUANE, H T	[REDACTED]

The recipient of this invoice is named as the registered owner of a vehicle involved in an occurrence/incident/collision within the Town of Caledon. This invoice has been generated pursuant to the Town of Caledon Fees Bylaw, 2024-0144, Schedule "E" (see attached). These fees can include though are not limited to securing a scene, extrication, fire prevention and/or extinguishing fires. Collection of these fees is necessary to ensure that the Town of Caledon may continue to provide safe and effective emergency services to the users of all local, regional and provincial roads within its boundaries.

The recipient of this invoice remains solely responsible for payment however please speak to your insurance company as these costs could be covered by a standard automobile policy. To make payment by credit card, please have the invoice number available and call our Service Caledon team at 905-584-2272, extension 7750. If payment by cheque is preferred, please make payable and mail to:

Town of Caledon  
6311 Old Church Road  
Caledon, ON L7C 1J6

Should you require more information regarding this matter, please feel free to reach out to Fire Administration team at 905-584-2272, extension 4303.

We appreciate your prompt response to this matter.

Sincerely,

Dave Pelayo  
Fire Chief  
Fire & Emergency Services  
TOWN OF CALEDON

Enclosure



FIRE & EMERGENCY SERVICES, 6211 OLD CHURCH ROAD, CALEDON, ON, L7C 1J6  
T. 905.584.2272 x.4303 | 1.888.225.3386 | F. 905.584.1477 | www.caledon.ca



INVOICE



TOWN OF CALEDON

6311 Old Church Road  
Caledon ON L7C 1J6

Customer Account No. 04727

Customer Address:

QUANE H.T. QUASHIE

Invoice No:	[REDACTED]
Invoice Date: YY/MM/DD	24/09/10
Terms:	Net 60
Interest Rate on Overdue Accounts	1.50% Per Month 18.00% Per Annum
Inquiries:	(905) 684-2272 Ext. 4521 or 1-888-225-3366

Description	\$ Amount
EMERGENCY RESPONSE INCIDENT INCIDENT #24-0002327 ON 26-JUL-24 AT 7:17 PM	\$1,383.42
INCIDENT ADMIN FEE 15%	\$207.51
Sub Total:	\$1,590.93
HST:	\$26.98
Total:	\$1,617.91

Errors and Omissions Excepted  
HST No. [REDACTED]

Please retain this portion for your records

Please return this portion with your payment

Invoice No: [REDACTED]

Invoice Date: 24/09/10  
YY/MM/DD

Please make payment to the Town of Caledon

Customer Account No. [REDACTED]

TOWN OF CALEDON  
6311 Old Church Road  
Caledon ON L7C 1J6

Amount Due: \$1,617.91

Amount Paid: \_\_\_\_\_

QUASHIE QUANE H.T.  
[REDACTED]

Town of Caledon 2024 User Fees By-law

Effective Date: February 21, 2024

New Quick Codes In 2024

2024 Fee (Excl. Taxes)	HST	Total Fee
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SCHEDULE E  
FIRE AND EMERGENCY SERVICES

EMERGENCY SERVICE	Description	Rate	HST	Total Fee
Hydro Response	Emergency response to accompany an Town of Caledon, Regional Municipality of Peel or Provincial Agency within the Town of Caledon related to hydro distribution equipment	\$691.71	-	\$691.71
	1. Per hour of (HST incl) per hour	\$245.85	-	\$245.85
	2. For each additional 20 minute period or part thereof	\$691.71	-	\$691.71
	3. Plus administration fee	15%	Yes	Fee x HST
Motor Vehicle Collision / Incident Non - Resident	Emergency response to motor vehicle collisions/accidents anywhere within the Town of Caledon. In the case of a multiple vehicle collision, where those involved involved a Caledon resident and a non-resident, the fee included in the non-resident's bill be prorated and shared up equally among the non-resident owners.	\$691.71	-	\$691.71
	Initial response (up to 3 pieces of apparatus) for the first 2 hours	\$691.71	-	\$691.71
	For apparatus dispatched, for each additional 30-minute hour or part thereof	\$245.85	-	\$245.85
	For each additional piece of apparatus dispatched (after the first 3 pieces of apparatus) per hour per apparatus or part thereof	\$691.71	-	\$691.71
	Replacement of damaged equipment and consumable resources used if applicable	100% of the cost	-	100% of the cost
No quick code	Plus administration fee	15%	Yes	Fee x HST
Use of materials, Equipment and Vehicles in Exceptional Circumstances	The property owner shall pay for the fire service response which includes the use of extinguishing agents, absorbent materials, the acquisition of specialized equipment or vehicles not in the possession of the Fire & Emergency Services Department as routine materials, equipment and vehicles purchased and authorized by annual budget approval.	Cost of materials, equipment or vehicle. Plus administration fee	-	Fee x HST
	The property owner shall pay for the firelighter rehabilitation facilities, vehicles, food and fluids provided to fire fighters after the first four hours of an emergency or fire response.	Cost of facilities, vehicles, food and fluids. Plus administration fee	-	Fee x HST x applicable taxes
Fire Responses for Non-permitted Uses	The property owner shall pay for emergency responses resulting from activity contrary to the permitted uses for the property anywhere in the Town of Caledon.	\$691.71	-	\$691.71
	Initial response (up to 3 pieces of apparatus) for the first 2 hours	\$691.71	-	\$691.71
	For apparatus dispatched, for each additional 30-minute hour or part thereof	\$245.85	-	\$245.85
	For each additional piece of apparatus dispatched (after the first 3 pieces of apparatus) per hour per apparatus or part thereof	\$691.71	-	\$691.71
No quick code	Replacement of damaged equipment and consumable resources used, if applicable	100% of the cost	-	100% of the cost
Plus administration fee	15%	Yes	Fee x HST	
SPECIAL EVENTS	Maintenance of firelighter or fire vehicle requested at special events	\$371.00	\$41.00	\$412.00
	Per day			\$724.00