

B Y - L A W N U M B E R 392-2002

A BY-LAW TO ESTABLISH AND REQUIRE
PAYMENT OF FEES AND CHARGES

Passed the 16th day of December, 2002.

WHEREAS the Council of The Corporation of the City of Windsor (the “City”) may pass by-laws establishing and requiring the payment of fees and charges for information, services, other activities and use of its property, including but not limited to various applications made with the City and agreements entered into with the City.

AND WHEREAS by-laws imposing such fees and charges are authorized by subsection 220.1(2) of the *Municipal Act*, R.S.O. 1990, c.M.45, as amended and by various other statutes.

NOW THEREFORE the Council of The Corporation of the City of Windsor hereby enacts as follows:

1. No request by any person for documentary, written or printed information relating to any land, building or structure in the City or request for services provided by the City, or request to use the City’s property or any application described under Column I of Schedule “A” to this By-law, will be processed unless and until the person requesting the information, services, use of property or application as the case may be, has paid the applicable fee in the prescribed amount set out in Column 2 of Schedule “A” to this By-law.
2. The fees as listed in Schedule “A” to this By-law will be subject to Provincial Sales Tax (P.S.T.) and Goods and Services Tax (G.S.T.) where applicable.
3. This By-law shall be known as the “Fees and Charges By-law”.
4. Schedule “A” attached hereto shall be deemed to be an integral part of this By-law.
5. The fees and charges herein shall automatically increase on the 1st day of January in each year, commencing on January 1, 2004, by the percentage increase in Ontario’s Consumer Price Index (CPI) as defined in Table 7 of Statistics Canada monthly publication of the Consumer Price Index during the twelve month period ending on September 30, in the year immediately preceding the fees and charges increase date.
6. Should any part of this By-law, including any part of Schedule “A” be determined by a Court of competent jurisdiction to be invalid or of no force and effect, it is the stated intention of Council that such invalid part of the by-law shall be severable and that the remainder of this By-law including the remainder of Schedule “A”, as applicable, shall continue to operate and to be in force and effect.
7. That this By-law shall come into force and effect on the date of the final passing thereof.

MICHAEL D. HURST, MAYOR

JOHN SKOROBOHACZ, CITY CLERK

First Reading - December 16, 2002
Second Reading - December 16, 2002
Third Reading - December 16, 2002

Schedule "A" to By-law Number 392-2002

FEES AND CHARGES BY-LAW

I N D E X

- 1. CONVENTION AND VISITORS BUREAU**
- 2. CORPORATE SERVICES DEPARTMENT**
- 3. COUNCIL SERVICES AND CITY CLERK DEPARTMENT**
- 4. FIRE & RESCUE SERVICES**
- 5. LEGAL AND HUMAN RESOURCES DEPARTMENT
- including Provincial Offences Division Fees**
- 6. PARKS AND RECREATION DEPARTMENT
- as approved by Council Resolution 820/2002
- adopted October 7, 2002**
- 7. PLANNING AND BUILDING DEVELOPMENT SERVICES
DEPARTMENT**
- 8. PUBLIC WORKS DEPARTMENT**
- 9. SOCIAL SERVICES DEPARTMENT**
- 10. TRAFFIC ENGINEERING DEPARTMENT**

Schedule "A" to By-law Number 392-2002

1. CONVENTION AND VISITORS BUREAU

<u>COLUMN 1</u>	<u>COLUMN 2</u>
Co-Op Advertising - Tourism *Group Tour & Leisure now combined *Through Board of Directors and Marketing Committee we will now be conducting	\$20,000
Co-op Advertising – Convention Marketing	\$22,500
Membership Rates	<u>Accommodations</u> Hotels \$4.95 per room Motels \$3.85 per room Min. \$75.00 Bed Breakfast \$75.00 *increase in annual base rate
660.00	Malls/Strip Plazas - \$
660.00	Business Improvement Areas - \$
275.00	B.I.A. (150 members or less) - \$
110.00	Retail Establishments - \$
110.00	Food and Beverage - \$
Membership Rates	<u>Entertainment</u>
275.00	Attractions - \$ (includes attractions, golf courses, marinas, sports venues, wineries and performing arts venues)
110.00	Non-profit Attractions - \$
550.00	<u>Gaming Establishments</u> - \$ Includes : casinos, raceway, bingos
550.00	<u>Adult Entertainment</u> - \$
550.00	<u>Transportation Services</u> Airlines - \$
330.00	Receptive Operators - \$
220.00	Car Rental Agencies - \$
220.00	Transit Companies - \$
250.00	Sightseeing/Cruise Ships - \$
	<u>Miscellaneous</u> - \$ 110.00 Includes: limousine

companies, florists,
A/V companies, banquet
halls, supplier organizations,
annual festivals, etc.

Multiple Memberships
500.00

Corporate Sponsorships - \$

25% discount for 2nd location
50% discount for remaining
locations

Schedule "A" to By-law Number 392-2002

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COLUMN 1

COLUMN 2

Public Relations Materials
conventions
(i.e. lapel pins, goose appliqué)

Varies – 1/2 cost of materials for

Visitor Guide Advertising
\$1100.00

1/6 vertical -

\$2028.00

1/3 Horizontal -

\$2028.00

1/3 Vertical -

\$2745.00

1/2 Horizontal -

\$3393.00

2/3 Vertical -

\$4735.00

Full Page -

\$5957.00

Inside Cover (full page) -

\$6384.00

Back Cover (full page) -

\$4735.00

B.I.A. (full page) -

947.00

B.I.A. top panel (1/5) - \$

473.00

B.I.A. small ads (1/10) - \$

Visitor Guide Map

850.00

One spot - \$

\$1450.00

Two spots -

\$1892.00

One map spot plus 1/6
Visitor Guide ad -

Other Special Placement

Rates

60.00

50 word blurb - \$

50.00

Bold Type - \$

Lure Brochure
788.00

\$1575.00

1/2 panel - \$

Back Cover -

2. CORPORATE SERVICES DEPARTMENT

<u>COLUMN 1</u>	<u>COLUMN 2</u>
Tax Certificates	\$35.00
Current and Prior Year's Tax Information (printed or written)	\$5.00 per roll / year (\$50.00 / hr for research)
Tax Registrations	\$2,200.00
Administrative Fee (N.S.F. cheques)	\$40.00
Accounts Receivable (mo. charge)	2.0% (24% per annum)
Payroll Information (requested on employees)	\$40.00
Outstanding Accounts added to tax roll	\$40.00
Direct Dial	\$7.00 / roll number
Local Improvements / Sewer Replacements	\$100.00
Processing of Wage, Assignments	\$10.00
Research of Financial Information	\$40.00 / hour
Providing Roll Numbers for New Subdivisions	\$10.00 / roll number
Appeals – Section 442 of Municipal Act	\$10.00 / roll number
Tax Receipts	\$5.00

Schedule "A" to By-law Number 392-2002

3. COUNCIL SERVICES AND CITY CLERK DEPARTMENT

<u>COLUMN 1</u>	<u>COLUMN 2</u>
Street and Alley Closing Application withdrawn)	\$275.00 (\$100.00 refundable if denied or
Advertising for Street and Alley Closings	\$435.00
Alley Search	\$25.00 (flat rate)
Zoning By-law – text	\$40.00
By-law Subscription	\$75.00 annually
By-law 8600 – Maps	\$75.00 / set \$3.00 / per map
By-law 3072 – Maps	\$75.00 / set \$3.00 / per map
Records Search	\$25.00 per hour
Verification of Residence	\$25.00
Certified Copies – Assessment Rolls	\$25.00
OMB Application Fees (Appeals)	\$125.00
Marriage Licence	\$125.00
Issuance Temporary Birth Certificate	\$25.00
Signing Affidavits for name change and other applications	\$10.00
Business Improvement Area Applications	\$225.00
Encroachment Application Fee	\$150.00
Encroachment Surcharge (Indemnity Deposit)	\$100.00
Liquor Licence Application Processing	\$50.00
Noise By-law Exemption	\$50.00
Business Licence Fee	see Schedule 1 of By-law 20-2001
Licence Administrative Charge	\$25.00
Dog Licence Replacement Tag	\$5.00
Business Licence Replacement	\$25.00
Business Licence Plate Replacement	\$60.00
After Hour Services	\$38.00 per hour

COLUMN 1**COLUMN 2**Copies of Documents

- first page of each document	\$2.00
- each additional page	\$0.30

Subscription Council/Committee Agenda/ Minutes (to come into effect once full agenda is posted on the Internet)	n/a
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Preparation of Transfer/Deed of Land	\$100.00 *
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Legal Description for Transfer/Deed of Land	\$125.00 *
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*** DEED PREPARATION***Deeds – Registry or Land Titles (new applications – 12R Plan requested by City)*

- Deed preparation	\$100.00
- Owners share of 12R Plan	\$160.00
- Registration of Transfer/Deed of Land	\$ 60.00
- Assign PIN	\$ 15.00
- Name Searches (Land Titles)	\$ 11.00
- Subsearches	\$ 8.00 first page / \$1.00 every page after
- Legal Clerk fees	\$ 15.00 per document
- Legal Department fee	\$ 25.00

*Deeds – Registry
(using metes and bounds description)*

- Deed preparation	\$100.00
- Metes and Bounds Preparation	\$160.00
- Registration of Transfer/Deed of Land	\$ 60.00
- Registration of Easement	\$ 60.00
- Assign PIN	\$ 15.00
- Legal Clerk fees	\$ 15.00 per document
- Legal Department fee	\$ 25.00

*Deeds – Land Titles
(12R Plan responsibility of Owner)*

- Deed preparation	\$100.00
- Cost of 12R Plan	Owner's expense
- Registration of Transfer/Deed of Land	\$ 60.00
- Registration of Easement	\$ 60.00
- Assign PIN	\$ 15.00
- Name Searches	\$ 11.00
- Subsearches	\$ 8.00 first page / \$1.00 every page after
- Legal Clerk fees	\$ 15.00 per document
- Legal Department fee	\$ 25.00

Statutory Declaration

Third Original Transfer/Deed of Land \$100.00

Certification of documents including

by-laws, amending by-laws or resolutions

Schedule "A" to By-law Number 392-2002 - 3 -

COLUMN 1

COLUMN 2

Information Letter (i.e, local improvements)

Property Ownership Lists

Ownership Lists From Tax

Master

Dog Licence

Lottery Licence

Freedom of Information:

- | | |
|--|-------------------------|
| - Application Fee | \$ 5.00 |
| - Photocopies | \$ 0.20/page |
| - Floppy disks | \$ 10.00 each |
| - Search Time (after 2 hours) | \$ 7.50 per 15 minutes |
| - Preparing records for disclosure | \$ 7.50 per 15 minutes |
| - Developing a computer program | \$ 15.00 per 15 minutes |
| - Any costs including computer cost incurred and invoiced by an outside resource | Cost Recovery |

Committee of Adjustment Fees:

1. Variance Applications:

- a) One & Two family units

b) Multiple Dwellings or combined uses \$700.00

c) Commercial, institutional or industrial uses

d) Handicapped Applications

temporary 2 years maximum

e) Temporary Parking Lots

(Maximum 5 years)

f) Signs

g) Fences \$350.00

h) All Other Applications

- i) Undersized Building Lot \$575.00
(when not requiring an accompanying consent application)
- j) Undersized Building Lot \$287.50
(when requiring an accompanying consent application)

2. Consent Applications:

- a) New Building Lots

(when not requiring an accompanying

minor lot variance)

b) New Building Lot

(when requiring an accompanying minor
variance)

COLUMN 1**COLUMN 2**

c) All Other Application (sections 50 and 53)

(Sections 50 and 53)

- | | |
|--|--|
| d) Validation of title or foreclosure or exercise of power of sale | \$300.00 + \$50.00 for each subsequent contiguous property |
| e) Requests for change to conditions (minor) | Cost Recovery (minimum of \$150.00) |
| f) Requests for changes to conditions (major) | Cost Recovery (minimum of \$300.00) |
| g) Public notification (per section 53.5.a-preliminary hearing requirement directed by Council or Ministry of Municipal Affairs and Housing) | Cost Recovery (minimum of \$200.00) |
| h) Issuance of additional Certificates of the Official | \$100.00 |

3. Change of Legal Non-Conforming Uses:

a) All Applications

4. Miscellaneous Fees:

- a) Notification fee when deferred

at request of the applicant

b) Special Hearings at call of Chair

c) Administrative Fee (for applications determined to be unnecessary)	\$50.00
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Schedule "A" to By-law Number 392-2002

4. FIRE AND RESCUE SERVICES

<u>COLUMN 1</u>	<u>COLUMN 2</u>
Tank Permits inspection	\$100.00 + \$65.00 / additional
Fire Reports	\$50.00 – 0 to 2 years old \$75.00 – 2 to 5 years old \$100.00 – over 5 years old
Fire Investigation Reports photos	\$200.00 – comprehensive with
Internal Fire Alarm Monitoring	20% of fee collected by Fire Canada
Central Dispatching	\$1.80 / capita
Central Dispatching Records	\$35.00 / hour
Fire Hose Rental	\$0.80 per foot
Lawyer Inquiries (Orders on residential properties)	\$50.00 Basic Report \$65.00 – detailed request
Inspection and Certification of premises made for approval of a liquor licence	\$140.00 / inspection
General Inspections commercial / 2500	\$65.00 / premise up to 2500 sq. ft. (single family residential and industrial) \$100.00 / hour for all premises above sq. ft.
Retrofit 9.5, 9.6, 9.7, 9.9 dwelling units	\$300.00 – 3 to 4 dwelling units \$75.00 / unit – 5 to 25 dwelling units \$50.00 / unit – more than 25
Retrofit 9.8	\$300.00 – all inspections
Ontario Fire Code Part 4	\$100.00 / hour – all inspections
Inspection of occupancies 9.2, 9.3, 9.4	\$100.00 / hour
Determination of Occupancy Load (licence in place)	\$140.00
Places of Assembly – changes is use (public mall)	\$65.00
Emergency Assistance for private emergencies beyond normal fire protection at business/ industrial premises	\$300.00 / hour per piece of apparatus plus hourly rate for the crew plus 10% administration costs
Refilling Compressed Air Bottles	\$9.00
Inspection of Licensed Day Care to recover	\$65.00 – all inspections

costs facilities

COLUMN 1**COLUMN 2**

Inspection of removal of underground fuel storage tanks

\$100.00 / initial inspection
\$65.00 / call back

Annual inspection for Windsor Community Support Services

\$65.00

Flow testing of private hydrants

\$750.00 (minimum)

Apparatus repair services

\$65.00 / hour all services

Recovery Costs for hazardous materials hazardous incidents, decontamination and equipment Admini maintenance plus

Full replacement cost plus 10% of materials inventory plus \$100.00 stration Fee plus per vehicle costs hourly rate for crew

Airport Maintenance/Air Crash Apparatus vehicle

\$85.00 / hr, 1 mechanic + 1 service during normal working hours

Management and Maintenance of Corporate Radio

System

MVA Responses to Non-Resident Commercial

Trucks 5 ton and over

**Fire Services' share of licence fees charged by
Council Services Department**

Lodging House inspection	\$65.00 / premise up to 2500 sq. ft. \$100.00 / hour all others
Circus inspection	\$65.00 / hour
Tobacconist	\$65.00 / inspection
Dance Hall	\$100.00 / hour
Dry Cleaners	\$65.00 / inspection
Laundromat	\$65.00 / inspection
Public Hall/Private Hall	\$65.00 minimum / inspection \$100.00 / hour – over 2500 sq. ft.

5. LEGAL AND HUMAN RESOURCES DEPARTMENT

COLUMN 1

COLUMN 2

1) PROVINCIAL OFFENCES DIVISION

Search requests \$40.00

Sign Default Certificate (includes all necessary inquiries as well as signing Payment Certificate) \$25.00

Record of Conviction \$25.00

For retrieval from storage of Court file \$50.00

Transcripts

- for single copy for purpose of reproduction in appeal to Court of Appeal \$3.75 per page

- for other appeal transcripts
 - first copy \$3.20 per page
 - additional copies \$0.55 per page

- for any non-appeal transcript
 - first copy \$5.00 per page
 - additional copies \$1.00 per page

- minimum charge per transcript ordered \$20.00

- if transcript required within 5 working days of placing order – additional fee per page \$0.75

- if transcript required within 2 working days of placing order – additional fee per page \$1.50

NOTE: All transcript orders subject to prepayment in full based on Court Monitor's estimate.

Copies of Documents:

- not requiring certification \$5.00 per document

- requiring certification \$10.00 per document

For other services rendered, not specified next \$25.00 per hour calculated to the

elsewhere herein (subject to prepayment per Manager's estimate) highest quarter hour

2) HUMAN RESOURCES DIVISION

Employment information (requested on employees) \$30.00

Retirees Identification Card \$9.00

3) LEGAL DIVISION

Transfer/Deed of Land, Quit Claim Deed, Easement \$200.00

Charge/Mortgage of Land (preparation) \$200.00

COLUMN 1**COLUMN 2**

Discharge of Charge/Mortgage	\$175.00
Encroachment Agreement	\$250.00
Release of Encroachment Agreement	\$200.00
Site Plan Control Agreement	\$500.00
Servicing Agreement	\$500.00
Subdivision/Condominium Agreement including Agreements/Transfers/Deeds of Land, Easements	\$1,000.00 per Plan
Amending Subdivision/Condominium Agreement	\$500.00
By-law deleting Part Lot Control from lands within Registered Plans of Subdivision	\$750.00
Demolition Agreement	\$250.00
Pave and Drain Alley Agreement	\$400.00
Drain Enclosure Agreement	\$400.00
Connect to Sewer Agreement	\$400.00
Committee of Adjustment	
- Agreements	\$500.00
- Transfer/Deed of Land, Easement	\$200.00
Release of Agreement, Easement	\$225.00
Copies of documents	
- first page of each document	\$2.00
- each additional page	\$0.50

Schedule A to By-Law Number 392-2002

6. DEPARTMENT OF PARKS AND RECREATION

COLUMN 1

COLUMN 2

ADMINISTRATION

Program Refunds	\$9.00
Photocopying of Bylaws or Council Resolutions	\$2.25 for the 1st page \$.30 each additional page
Faxing Fees (local calls)	\$1.00/page
Faxing Fees (long distance)	\$2.00/page + \$1.00 for each additional page
Faxing Fees (international)	\$3.00/page + \$1.00 for each additional page
Parks and Recreation payment for fees not cleared (NSF cheques, closed accounts, etc)	\$40.00

DISCOUNTS

Family Registration	10% Discount
Senior Citizens/persons with disabilities	10% Discount
Social Assistance for Persons on Ontario Works (OW) or Ontario Disability Support Program (ODSP)	15% of program fee

AUDIO VISUAL EQUIPMENT (WHEN AVAILABLE)

Slide Projector	\$26.75 /day
Overhead Projector and Screen	\$26.75/day
TV/VCR	\$26.75/day

NON-RESIDENT FEES

Aquatics, Community Centres Mackenzie Hall, Ojibway (Excluding School Programs)	\$20.00/person/session \$30.00/family/session \$45.00/person/year \$75.00/family/year
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Note: These fees are in addition to the program fees at Ojibway N.C.

PARKS DIVISION

House Moving Route Clearance	\$60.00
Commemorative Tree Programme	\$275.00 \$240.00/plaque
Street Trees	\$275.00/unit or 50'frontage
Commemorative Bench Programme	\$300.00
Cement pad for bench extra	\$200.00
Park Development Fees	\$49,950.00/acre

COLUMN 1**COLUMN 2**

Parks Horticulture Logo

\$400.00

RESIDENTIAL DEVELOPMENT OR RE-DEVELOPMENT

Single Detached dwelling Units

\$45.00 per frontage ft of lot

Semi-Detached dwelling Units

\$45.00 per frontage ft of lot

Duplex dwelling Units

\$45.00 per frontage ft of lot

Row dwellings fronting public streets

\$45.00 per frontage ft of lot

All other row dwellings

\$800.00 per dwelling unit

Multiple dwellings

\$800.00 per dwelling unit

Blueprinting, Maps

Fees determined by Public
Works Department

Site Plan Control fee

\$200.00

AQUATICS**LENGTH SWIM MEMBERSHIPS**

Adie Knox Herman, Gino A. Marcus,

\$220.00/year

Windsor Water World

\$130.00/6 months

\$78.00/3 months

\$26.00/1 month

\$3.75/visit

AQUAFITNESS/WATERWALKING MEMBERSHIPS

Adie Knox Herman, Gino A. Marcus,

\$220.00/year

Windsor Water World

\$130.00/6 months

\$78.00/3 months

\$26.00/1 month

\$3.75/visit

FITNESS MEMBERSHIPS

College Avenue CC, Gino A. Marcus,

\$200.00/year

Windsor Water World

\$120.00/6 months

\$63.00/3 months

\$21.00/1 month

\$4.25/visit

SWIM/FITNESS COMBO MEMBERSHIPS

Adie Knox Herman, Gino A. Marcus,

\$265.00/year

Windsor Water World

\$170.00/6 months

\$100.00/3 months

\$33.00/1 month

\$6.25/visit

BIKE COMMUTER MEMBERSHIP

Windsor Water World, Adie Knox

\$12.50/month

Herman, and Gino A. Marcus

PASS CARD (10 SWIMS)

Youth/Child (18 and under) \$18.00Youth/Child

Schedule A to By-Law Number 392-2002 -3-

COLUMN 1

COLUMN 2

Adult (19 and over)

\$31.50Adult

Family(limit of 6 family members)

\$81.00Family

FAMILY AND PUBLIC SWIMS (ALL POOLS)

Under 3 years of age

Free

Child/Youth (3 to 18)

\$2.00Youth/Child

Adult (19 +)

\$3.50Adult/Senior

Family

\$9.00Family

Slide (Plus rec swim fee)

\$1.00Slide

Wade Pool

\$1.00/per person 3 and over

SWIM PASS

Individual Summer Swim Pass

\$60.00/person

Family Summer Swim Pass

\$136.00/Family

Group or Organization Swim Pass

\$136.00

LEARN TO SWIM PROGRAM

Aquatots 1-3

\$4.31/30 min. class

Aquaquest 1-4/ Y.S.S.I./Family

\$4.57/30 min. class

Swim Lessons

Aquaquest 5&6/Challenge

\$4.10/30 min. class

AquaAdult & Aquaquest 7-12

\$4.31/45 min. class

AQUATIC LEADERSHIP TRAINING

Junior Lifeguard Club

\$47.00

Bronze Star

\$47.00

Bronze Medallion/Emergency First Aid

\$85.00

Bronze Cross

\$66.00

Aqua Leaders

\$74.00

Distinction Award

\$71.00

National Lifeguard Service, First Aid & CPR

\$144.00

RC/LS Instructor School

\$95.00

Red Cross Instructor Retraining

\$40.00

National Lifeguard Recertification

\$34.00

Emergency First Aid

\$56.00

Standard First Aid

\$56.00

CPR Level A

combined with other class

CPR Level B

combined with other class

CPR Level C

combined with other class

PRIVATE LEARN TO SWIM

\$18.00/1person

\$9.00/2 people

\$6.50/3 people

ADULT PROGRAMS

Water/Fitness Exercise \$4.20/hour

Schedule A to By-Law Number 392-2002 -4-

COLUMN 1**COLUMN 2**

Master Swim Program

DELETE

Master Drop-In Fee

\$5.00/hour workout

Lock Rental

\$2.00/lock

POOL RENTALS

Extra Lifeguard Fee

\$15.00/hour

Individual Pool Rentals

\$74.00/hour

(AKH,GAM, WWW - Lap Pool)

Regular Pool Rental Groups

\$36.00/hour

WINDSOR WATER WORLD

Teach/Tot Pool

\$74.00/hour

Lap Pool

\$74.00/hour

Therapy Pool

\$34.00/hour

Slide

\$34.00/hour

All Pools (No Slide)

\$160.00/hour (slide extra)

WWW WATER THERAPY SERVICES

Client Assessments

\$85.00/hour

\$42.50/half hour

Private Therapy Instruction

\$32.10/half hour

Referred Group Therapy Instruction

\$5.35/hour

OUTDOOR POOL RENTAL

During non-public hours

\$56.00/hour

Wading Pool Rental - during non-public hours

\$37.00/hour

Pool Deck Rental

\$25.00/hour

SWIMMING CLUB RENTALS

Windsor Aquatic Club (Adie Knox Herman Pool)

\$40.00/hour

Windsor Water Polo Club

\$40.00/hour

(Adie Knox Herman Pool)

The Windsor Synchronized Swim Club

\$40.00/hour

Windsor Canoe Club

\$38.00/hour

Windsor Bulldogs

\$38.00/hour

Diving Well

\$20.00/hour

Lanes

\$6.75/hour per lane

NON-RESIDENT FEE FOR AQUATIC CLUB MEMBERS

Child

\$70.00/child

Family

\$135.00/max/family

ARTIFICIAL SKATING RINK - (OUTDOOR)**PUBLIC ICE SKATING - MONDAY - FRIDAY (AFTERNOONS)**

Person

\$1.25

Family

\$2.80

COLUMN 1**COLUMN 2****PUBLIC ICE SKATING - FRIDAY (EVENINGS, WEEKENDS AND STATUTORY HOLIDAYS)**

Child - 12 & under	\$2.00
Youth - 13 to 18	\$2.00
Adult - 19 & Over	\$2.50
Family	\$6.00
Ice Rentals	\$65.00/hour
Shinny Hockey	\$4.00/time slot
Summer Floor Rental	\$32.50/time slot

OJIBWAY NATURE CENTRE FEES

Firewood (for Ojibway Park firecircle)	DELETE
Ojibway Day Camps & Programs	Same rate as Community Centres
Young Naturalist Day Camp	\$3.56/hr + material fee
Weddings (inside)	\$87.00/day
Group Slide Presentations	\$1.50/person
Group Introductory Programme	\$1.50/person
Group Activity Programme	\$2.00/person
JK/SK Customized Programme	\$2.50/student
Grade 1 to 3 Cust. Prog.	\$3.00/student
Grade 4 to 6 Advanced Prog	\$3.50/student
Grade 4 to 6 Cust. Prog.	\$3.00/student
Grade 7 to OAC Cust. Prog.	\$4.55/student
Rental Picnic Shelter	\$60.00/day
Fireplace Room	Refer to Single Meeting Room rental rates under Centre & Seasonal Activities & School Programs.
Field Trips - Adult/Parent Accompaniment	\$5.00/adult
Research Fee	\$40.00/hour

COMMUNITY CENTRE & SEASONAL ACTIVITIES & SCHOOL PROGRAMS

Introductory - Children	\$2.74/hour**
Advanced-Children (incl. workshops)	\$3.74/hour**
Introductory - Adults	\$3.27/hour**
Advanced - Adults (incl. workshops)	\$4.44/hour**
Fitness Programme	\$2.58/hour
Fitness Pass	\$36.00/hour
Fitness Pass - Non-Resident	\$45.00non- resident fee
Drop-In Fitness (1 class)	\$4.50/class
Drop-In Fitness (1 class-non-resident)	\$6.00/class
Weekly Gym Recreation Program (Adults-Unsupervised/Unstructured)	\$21.00/month

Day Camp Activities - Summer, Christmas and March Break Youth Programs**

Hourly Day Camp Fees \$1.58/hr/50 hr per wk

Schedule A to By-Law Number 392-2002 -6-

COLUMN 1

COLUMN 2

Weekly Day Camp Fees \$79.00/week/50 hr wk

Daily Day Camp Fees \$20.00/day

Specialty Day Camp Fees \$103.00/week

FITNESS CENTRES - See under Aquatics - Fitness Pass - WWW & College Avenue
Community Centre

DROP-IN ACTIVITIES - GAMES ROOM

Child - 5 to 12 years \$8.00/year

Youth - 13 to 17 years \$10.00/year

Adult - 18 years & over \$15.00/year

DROP-IN ACTIVITIES - MEMBERSHIP

Child - 5 to 12 years \$8.00/half year

Youth - 13 to 17 years \$10.00/half year

Adult - 18 years & over \$15.00/half year

Innovative programs Fee equal direct cost of programme

COMMUNITY CENTRE & SEASONAL ACTIVITIES & SCHOOL PROGRAMS - RENTAL FEES

	Hrly Rm Rate- Non Prime	Hrly Rm Rate - Prime	Alcohol Rental
Single Meeting Room (also applies to the Fireplace Room at Ojibway N.C.)	\$15.00	\$27.00	\$53.00
Multi-Purpose Room (Gym for Sporting Event)	\$18.00	\$32.00	\$57.00
Double Room (formerly ABC)	\$22.00	\$37.00	\$61.00
Gym (non-sport functions)	\$27.00	\$42.00	\$66.00
Entire Community Centre	\$64.00	\$78.00	\$103.00

Non-prime: Mon-Sat - until 4pm.

Prime: Mon-Sat - after 4pm, Sundays, holidays.

10% discount on room rental if room is rented more than 20 hrs/month or 10 hrs in a 24 hr period.

SEASONAL FACILITY RENTALS

SEASONAL FACILITIES

Optimist Floor Hockey \$62.00/season/individual

Tennis Tournament Rental \$6.00/court/hour

City receives 75% and Optimist Club receives 25% of revenue per season.

Implement Sept. 1st due to annual fall registration.

STADIA RENTAL AND LIGHT USAGE (Games only - no practices permitted)

FATHER CULLEN BASEBALL STADIUM

Lit \$75.00/game

Unlit \$45.00/game

MIC MAC SOCCER STADIUM (A+B)

Lit \$65.00/game

Unlit	\$30.00/game
Dressing Rooms Only	\$35.00/game

COLUMN 1**COLUMN 2****BERNIE SOULLIERE BASEBALL STADIUM**

Lit \$65.00/game

Unlit \$35.00/game

WIGLE BASEBALL

Lit \$45.00/game

Unlit \$25.00/game

WIGLE SOCCER STADIUM

Lit \$65.00/game

Unlit \$30.00/game

WINDSOR BASEBALL STADIUM

Lit \$45.00/game

Unlit \$25.00/game

WINDSOR FOOTBALL STADIUM

Football - Lit \$135.00/game

Football - Unlit \$70.00/game

Soccer - Lit \$110.00/game

Soccer - Unlit \$45.00/game

Running Track only \$33.00/hr + incremental costs

Tournament Outdoor Patios To be negotiated

Special Events To be negotiated

(other than sporting events) in stadia

JOHN IVAN SLOWPITCH COMPLEX

League Play \$20.00/time slot/day/diamond

Tournament Rental \$100.00/diamond/day or flat rate/weekend to be negotiated (minimum \$1000.00)

Alcohol Surcharge To be negotiated

OPEN FIELDS (BASEBALL, SOCCER, FOOTBALL, RUGBY, CRICKET) GAMES AND TOURNAMENTS

Adult Seasonal - Lit \$450.00/field/time slot

Adult Seasonal - Unlit \$90.00/field/time slot/season

Youth Seasonal - Lit \$400.00/field/time slot

Youth Seasonal - Unlit \$67.50/field/time slot/season

Casual field bookings - Lit \$50.00/game

Casual field bookings - Unlit \$25.00/game

Tournament Application Fee for Open Diamonds \$25.00/diamond plus \$5.35 for 6 or more diamonds

SPECIAL EVENTS

Park Rentals To be negotiated.

(Includes Special Event Permit fees) Major events minimum \$72.00/day

Park Permit (Minor events)

\$25.00/day

COLUMN 1**COLUMN 2**

Dieppe Park, Civic Terrace

\$270.00 /day to max. \$1,350.00 + hydro

Weddings & Ceremonies

\$70.00

RIVERFRONT FESTIVAL PLAZA

Non-Profit events

\$630.00/day to max. \$3,150.00 + hydro

For-Profit events

\$1,260.00/day to max. \$6,300.00

Festival Network Events

\$580.00/day to max. \$2,900.00

Set Up Days

\$50.00/day

Civic Terrace Parking

\$100.00/day

Pavillion Only

\$75.00/day

VESSEL DOCKING (DIEPPE GARDENS)

Registered non-profit

\$60.00/24 hr

Profit Charter

\$325.00/24 hr

Government Vessel Visiting

\$60.00/24 hr

Government Vessel Working

NOCHARGE**PERMITS**

Picnic Permits

\$50.00/day

Picnic Permits With Shelter

\$60.00/day

Vendor permits in parks for

To be negotiated (min \$50/day non-

Special events (ie. hot dogs)

profit, \$100/day for profit)

MALDEN PARK VISITORS CENTRE

Non Alcohol Rental - Hourly

\$37.00/hour

Non Alcohol Rental - Daily

\$200.00/day

Alcohol rental

\$56.25 /hour (min 4hr to max 8hr chg)

EQUIPMENT RENTALSSnow Fence (one steel post per 10 feet of
fence supplied)

\$0.75/foot/day

Barrier Fencing

\$11.50/8' section

Picnic Tables

\$9.00/table/day

Garbage Barrels

\$3.50/day

Bleachers

\$100.00/unit plus transportation costs.

Chalk

DELETE

Megaphones

\$30.00/day + \$200 required deposit

Bowling Ramps

\$5.75/day/ramp + \$20 refundable
deposit

Set of 4 Horseshoes

\$20.00/day/set + \$25 deposit

Portable Volleyball Set

\$20.00/day + \$25 deposit

Portable Handwash Stations

\$35.00/unit/weekend

Community Event Banner Poles
(Ouellette Ave.)\$200.00/2-3 wk period \$50
for removal, reinstallation
\$100.00 /1 wk period \$50

for removal, reinstallation

COLUMN 1**COLUMN 2****SHOWMOBILE & GARDEN PLOTS****SHOWMOBILE**

Resident (use within City limits)

\$110.00/day or part thereof + transp.
& labour costs to be recovered

Use outside of the City limits and

\$220.00/day or part thereof + transp.

Non Charitable Groups

& labour costs to be recovered

Mobile Platform Resident

\$100.00/day or part thereof + transp.

(use within City limits)

& labour costs to be recovered

Non-residents & Non-Charitable

\$200.00/day or part thereof

Groups (use outside of the City limits)

+ transp. & labour costs to be recovered

GARDEN PLOTS

\$70.00/plot/season

MACKENZIE HALL RENTALS**CATEGORY 1 - BASIC****(without admission)****COURT AUDITORIUM**

a) Arts/Culture uses

\$170.00/4 hours

\$340.00/8 hours

\$290.00/4 hours

b) All other uses

\$580.00/8 hours

\$464.00*/8 hours

MACDONALD ROOM/COURT ANNEX/MAIN GALLERY/TERRACE ROOM

a) Arts/Culture uses

\$65.00/4 hours

\$130.00/8 hours

b) All other uses

\$100.00/4 hours

\$200.00/8 hours

\$150.00*/8 hours

CATEGORY 2 - (With Admission)**COURT AUDITORIUM**

a) Arts/Culture uses

\$230.00/4 hours

\$460.00/8 hours

b) All other uses

\$262.50/4 hours

\$600.00/8 hours

\$450.00*/8 hours

MACDONALD ROOM/2ND FLOOR STUDIO/MAIN GALLERY

a) Arts/Culture uses

\$90.00/4 hours

\$180.00/8 hours

b) All other uses

\$100.00/4 hours

\$200.00/8 hours

\$150.00*/8 hours

COLUMN 1**COLUMN 2****GROUP TOURS**

Adults (19+)	\$3.00
Seniors (60+)	\$2.50
Children (18 & below)	\$1.50
School/Student	\$1.50

MACKENZIE HALL PARK

Gazebo for Weddings	\$100.00 per scheduled use
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SERVICE FEE

Cancellations	\$95.00
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*Non-prime time days and evenings, Monday through Thursday. Applies to non-Arts/Culture uses only. 25% off.

ARENA RATE SCHEDULE**ICE RATES - Monday - Friday**

12 am-5pm(non-prime)	\$120.00/hour
8 am -12 mid(prime)	\$135.00/hour

SATURDAYS AND SUNDAYS

12 am-5pm(non-prime)	\$120.00/hour
8 am -12 mid(prime)	\$135.00/hour
University of Windsor Hockey Club pays all expenses	\$135.00/hr or 30% of net gate whichever greatest

Minor Hockey Association	\$124.00/hour
Skating Clubs	\$124.00/hour
Non-Resident Fee	\$70.00/child to a max \$135.00/family

MINOR HOCKEY & FIGURE SKATING

Non-Resident Fee	\$70.00/child to a max \$135.00/family
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SPRING SKATING SCHOOL**PLAN 'A' - 6 DAYS/WEEK x 8 WEEKS**

Senior	\$460.00
Intermediates	\$440.00
Junior	\$425.00

PLAN 'B' & 'C' - 3 DAYS/WEEK x 8 WEEKS

Senior	\$285.00
Intermediates	\$270.00
Junior	\$260.00

SUMMER SKATING SCHOOL - 6 WEEK PROGRAM

Seniors - 5 days	\$410.00
Intermediates - 5 days	\$410.00

Juniors - 5 days

\$410.00

COLUMN 1**COLUMN 2****SPRING & SUMMER FIGURE SKATING SCHOOL NON-RESIDENT FEES**

\$20.00/person/session

\$30.00/family/session

HIGH SCHOOL HOCKEY

Must Utilize scheduled ice from Oct.1 -Mar. 31 \$120.00/hr

ICE SKATING ADMISSION

Adults - 19 & over \$2.50

Youth - 13- 18 \$2.00

Children - 12 & under \$2.00

Family \$6.00

Seniors (60+) & Pre-school \$1.00

(non-prime use and when ice available)

WINDSOR MINOR LACROSSE \$55.00/hr**RINK FLOOR RENTAL (summer)** \$60.00/hr**AUDITORIUM**

Maximum 3 hour rental \$100.00

Daily Auditorium Rental \$250.00 A/B

Daily Auditorium Rental when alcohol \$308.00 A/B

beverages are served

NOTE: All ice rental rates include \$1.00 surcharge. (C/R #180/89)**LAKEVIEW PARK MARINA****SEASONAL MOORING May 1 to Oct 31**

15' Well - Hydro/Water (22 wells) \$721.95/season

20' Well - Hydro/Water (58 wells) \$962.60/season

25' Well - Hydro/Water (125 wells) \$1,203.25/season

30' Well - Hydro/Water (64 wells) \$1,443.90/season

35' Well - Hydro/Water (21 wells) \$1,684.55/season

40' Well - Hydro/Water (3 wells) \$1,925.20/season

SEASONAL MOORING - COMMERCIAL

Boats exceeding well size to be \$57.00/foot (commercial)

assessed an additional charge. \$48.13/foot (regular)

Boats equipped with air to be \$160.50/season

assessed an additional charge.

Transient Mooring \$1.44/foot

BOAT LAUNCHING RAMPS

Daily \$10.00 (C.R.#516/00)

Seasonal \$200.00

Seniors (60 yrs & up) - seasonal \$153.00

Sanitary Pumpout \$10.00

SERVICE FEES

Cancellation or subleasing

\$85.00

COLUMN 1**COLUMN 2**

Power Boat Cleaning	DELETE
Restaurant Mooring	\$3.75/boat
Non Resident Fee	6% of approved mooring rate; C.R.516/00
Commercial Launch Pass	\$400.00 (C/R #516/00)

WINDSOR ARENA**ICE RATES - MONDAY - FRIDAY**

12 mid - 5 pm (non-prime)	\$120.00/hour
5 pm - 11pm (prime)	\$135.00/hour
11pm - 12 mid (non -prime)	\$135.00/hour

SATURDAYS AND SUNDAYS

12 mid - 5 pm (non-prime)	\$120.00/hour
8 am - 11 pm (prime)	\$135.00/hour
11 pm - 12 mid (non-prime)	\$135.00/hour

Minor Hockey Association

\$124.00/hour

Figure Skating Clubs

\$124.00/hour

Broom Ball Association

\$124.00/hour

Arena Rental - Special Events

To be negotiated

Rink Floor Rental - Summer

\$60.00/hour

"Surcharge" - Special Events

\$0.25/ticket

Spitfire Games

\$0.25/ticket

NOTE: All ice rental rates include \$1.00 surcharge. (C/R #180/89)**WILLISTEAD MANOR****First Floor**

Library	\$160.50
Billiard Room	\$235.40
Morning Room	\$267.50
Dining Room	\$251.45
Drawing Room	\$192.60
Conservatory Room	\$107.00
Great Hall	\$535.00

Second Floor

North Gallery	\$695.50
East Gallery	\$160.50

Public Tours - Year Round

Adult	\$4.50
Seniors/Groups	\$4.00
Children(Under 12)	\$2.50

Photography Sessions

1. Indoors	\$149.80
2. Outdoors	\$80.25

COLUMN 1

COLUMN 2

Willistead Coach House

Studio I \$203.30

Studio II \$117.70

Service Fee

Cancellations \$90.95

**Taxes do not apply to interdepartmental rentals; no GST for programs for children 14 and under.

7. PLANNING AND BUILDING DEVELOPMENT SERVICES DEPARTMENT

1) BUILDING DIVISION

<u>COLUMN 1</u>	<u>COLUMN 2</u>
Certificate of Completion of Permits	\$25.00
Third Party Requests Letter Confirming Finalization of Permits (e.g. Lawyers, Consultants)	\$25.00
Copies of Documents (permits, applications)	\$10.00 minimum for 1 st document, \$2.50 for each additional document
Explosive Permit	
- Permit Fee	\$75.00
- License Fee	\$50.00
Sewer Permits Right-of-Entry	\$75.00 for 1 and 2 family units \$125.00 for all other uses
Search Fee	Cost of recovery and duplicating cost Minimum \$30.00
Statistical Report	Actual cost of postage, handling and photocopy Minimum \$10.00
Zoning Information form letter	\$65.00
SPECIAL SERVICES (no permits issued)	
Condo conversion space	\$60.00 per dwelling unit or tenant
Review of Preliminary Proposal	\$50.00/hour Minimum 1 hour (Building Code, Zoning Code, etc.)
Inspections related to liquor licence applications	\$60.00/hour Minimum \$125.00
Confirmation of compliance with Agreements and/or Orders (Third Party Requests)	\$60.00/hour Minimum 1 hour
Re-inspections (inspections requested but work incomplete)	\$60.00 / hour Minimum 1 hour
<u>Fill Permit Fees</u>	
Minimum Fee	\$55.00
From 500 sq. metres 1000 sq. metres	\$55.00 plus \$0.05 /sq. metres

COLUMN 1

COLUMN 2

Greater than 1000 sq. metres

\$55.00 plus \$0.03/sq. metres

Sign Permit Fees

Erection of a new sign
sign area but not less than \$75.00

\$3.60/sq. metres or part thereof of

Reconstruction of an existing sign

\$75.00 Minimum

Erection or reconstruction of a sign which will encroach into the municipal right-of-way for which an encroachment agreement is required

two times the fee set out in clause (a)

Maintenance of a sign which encroaches into the right-of-way for which an encroachment agreement is required

no charge

Where any sign has been erected or reconstructed prior to obtaining a permit

two times the fee set out in clauses herein as applicable

Placing of a portable sign
10 days
\$1.00 per calendar day for subsequent days

\$2.00 per calendar day for the first

Minimum \$20.00

8. PUBLIC WORKS DEPARTMENT

COLUMN 1

COLUMN 2

Permits: Street Opening - Moving (\$200.00)	\$190.48 + 5% G.I.S. Surcharge
- Sewer Work (with Sewer Info Sheet) (\$100.00)	\$95.24 + 5% G.I.S. Surcharge
- Sewer Work (without Sewer Info Sheet) (\$110.00)	\$104.76 + 5% G.I.S. Surcharge
- Work on Public R.O.W. (\$110.00)	\$104.76 + 5% G.I.S. Surcharge
- Sewer Tap - Inspection at Main	\$105.00
Hoarding Charge	Minimum \$62.00
Surcharge	\$0.62/Lin. Ft.) + 5% G.I.S. \$0.62/Sq. Ft.)
Sewer Information Sheets (\$21.00)	\$20.00 + 5% G.I.S. Surcharge
Private Sewer Cleaning: Clearing Connections - Blockages other than Tree Roots	\$90.00 + 5% G.I.S. Surcharge
Private Sewer Cleaning (weekend & holiday fee)	\$90.00 + additional \$90.00 if object blocking is other than tree roots + 5% G.I.S. Surcharge
Containerized Refuse Collection \$24.00/Lift	Uncompacted Container - Service to Public/Separate School Boards, Hospitals, Federal Government
Facilities	
All Septic Tank and Holding Tank Waste Disposal - LRWRP	\$0.09/gallon
Permit to Discharge Over Strength Sewage December 31	\$95.00 (for permit expiring every 2 nd year)
Payment for Over Strength Sewage previous	New rate is calculated when year's total cost of operations is finalized.

CITY STREET MAPS

<i>Original Ink-Jet Plots (New Metric Sizes)</i>		
1: 12500m	(36 x 67)	\$15.00
1: 15000m	(34 x 56)	\$12.50
1: 20000m	(26 x 42)	\$10.00

1: 30000m	(18 x 28)	\$5.00
1: 50000m	(11 x 17)	\$3.00

Digital File (ACAD)

Double Line Exaggerated ROW Street Map	\$250.00 (no updates)
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AERIAL TOPOGRAPHIC MAPPING – PRINTS/PLOTS:

Small Scale:

COLUMN 1**COLUMN 2**

Prints/Plots:	\$40.00/Sheet
1" = 40 Ft. or 1:500 Metric	\$20.00/1/2 Sheet
Flying Years 1969-1998	\$10.00/1/4 Sheet
Original Mylar Size: 30" x 42"	
1" = 100 Ft. or 1:1000 Metric	\$20.00/Sheet
Flying Years 1969 - 1980	
Original Mylar Size: 30" x 42"	
<i>Custom Plot or Print:</i>	
Topographic Map from Digital File blueprint	\$30.00 set up fee + \$35.00/hr. +
Assembled and Plotted/Printed to Custom Size	fee
<i>Digital Topographic Mapping (ACAD Format)</i>	\$1700.00
Digital File (ACAD) per mapsheet 305m x 490m ground units	
Flying Years 1990 - 1998 (NAD27)	
File (ACAD) per mapsheet 500m x 500m ground units	\$2500.00
Flying Years 1990 - 1998 (NAD83)	
Digital File (ACAD) per mapsheet 500m x 500m ground units	\$2000.00
Flying Years 2000 – 2002 (NAD83)	
Digital File (ACAD) Custom Drawing from any up fee	\$10,000 per sq. km plus \$30.00 set
Topographic File	(metre sq. mapping x \$0.01 metre sq)
Flying Years 1990 - 2002 (NAD83) copied to CD or Diskette	

AERIAL PHOTOGRAPHS

1:10,000 SCALE Photo Mosaic from Ortho photography 2000 & 2002 Plotted on glossy photo paper, 54" x 75" Includes major street names, City boundary, railway names Not mounted or laminated	\$450.00
1:15,000 SCALE Photo Mosaic from Ortho photography 2002 Plotted on glossy photo paper, 36" x 54" Includes major street names, City boundary, railway names Not mounted or laminated	\$150.00
Photograph of City: 1:10000 Unmounted	\$425.00
Mounted & Laminated on ¼" Masonite Flying Year 1998 Size: 45' x 81" (2 sections combined)	\$700.00

COLUMN 1**COLUMN 2**

Digital Aerial Photo High Level - 300 dpi TIF (CD) Flying Years 1981, 1990,1993,1996,1998 Not Georeferenced	\$390.00
Digital Satellite Photo 5m Resolution -GEOTIF Format (CD) Flying Year June 1999	\$3900.00
Photomosaic or Photograph Enlargement by Outside Sources	City Cost + 30%
Aerial Contact Print - 9" x 9" Laser Photo Copy same photo	\$5.00 for first copy \$1.65 for additional copy of (internal resources)
Aerial Contact Print – 8" x 9" Scanned 600 dpi on CD Custom Order	\$25.00
Miscellaneous Printing	\$0.50/sq. ft. - Minimum Charge - \$13.00
<i>Other Products:</i> Digital Sewer Network Acad Format (on CD)	\$500.00 sq. km
Digital Sewer Atlas Custom File up fee (Includes same layers as plotted atlas) – on CD	\$600.00 sq. km + \$30.00 set
<i>Plots/Prints Digital Sewer Atlas</i> Paper Size: 24 x 36 Plot Size: 1:1500 m Paper Size: 18 x 24 Plot Size: 1:2000m	\$0.50/sq. ft. (Min. \$13.00) \$0.50/sq. ft. (Min. \$13.00)
<i>Plots/Prints Digital RP Assessment Atlas</i> Paper Size: 24 x 36 Plot Size: 1:1500m	\$0.50/sq. ft. (Min. \$13.00)
Sewer Information letter Surcharge	\$76.19 + 5% G.I.S.
Subdivision and Servicing Agreement Surcharge Information Letter	\$85.00 + 5% G.I.S.
Environmental Site Information	\$25.00
Standard Specifications Book 11 book	\$120.00 - hard copy bound \$60.00 – CD
Refuse Disposal for Vehicles Docking at Dieppe - <u>Disposal</u> – If all charges involving labour based on located regular working hours – per container 7:00 a.m. to 3:30 p.m. Monday to Friday	1. <u>Garbage Collection &</u> using the bulk lift containers at Dieppe Park - \$90.00 collected

COLUMN 1

*Work performed outside regular working operator hours, on weekends and holidays, a double time \$67.50 rate charge to apply.

Fee)for water

including the occasion after

handling, service

Outdoor Cafes Located on the Public Right-of-Way \$3.95/sq.ft.

\$2.90/sq.ft.

above

COLUMN 2

* If garbage packer with one \$100/hr. plus Disposal Fee of per tonne.

2. Water Supply - \$175.00 (Flat connection and disconnection of lines including supply of water.

3. Sewage Disposal - \$110.00 + \$63.00/hr. over 3 hours, standby time per connection for handling of hoses on each and for the flushing of the hoses use.

4. Incidental Charges - (line etc.) cost to be recovered based on provided.

C.C.B.A. - \$5.00 / Sq. Ft. Other Beautified Imp. Areas -

Other Non-Beautified Areas

+ 5% G.I.S. Surcharge on each of

9. SOCIAL SERVICES DEPARTMENT

COLUMN 1

COLUMN 2

Minimum Co-Payment for Municipal Child Care System Subsidy Customers, excluding Ontario Works participants without earnings and LEAP participants

- \$50.00/month/child per service month
- \$25.00/child for the start month if subsidized services start on or after the 16th of the month.
- \$25.00/child for the service termination month if the subsidized services are terminated on or before the 15th of the month

Minimum Co-Payment for Purchase of Service Child Care Subsidy Customers, excluding Ontario Works participants without earnings and LEAP participants

- \$50.00/month/child per service month
- \$25.00/child for the start month if subsidized service start on or after the 16th day of the month
- \$25.00/child for the service termination month if the subsidized services are terminated on or before the 15th day of the month

Registration Fee for Customers Using a Municipal Child Care Centre

- \$30.00/family plus \$30.00 for each additional child of the same family registered at a later date

Penalty for Late Pick-Ups for a Child(ren) using a Municipal Child Care Centre

- A late pickup fee of \$10.00 per child for every 15 minutes of lateness

Child Care Co-Payment Income Tax Receipt

- \$10.00 subject to automated system capability

No Show for Service Penalty

- \$10.00 per child to be charged to customers who indicate a need for care, but then do not use the service and fail to give the centre 24 hours notice of the cancellation of the previously booked care requirements.

10. TRAFFIC ENGINEERING DEPARTMENT

COLUMN 1

COLUMN 2

Volumetric Flow Charts	\$20.00
Average Daily Traffic Volumes Report	\$30.00
Average Annual Daily Traffic Counts	\$20.00 per count
Turning Movement Counts	\$20.00 per count
Traffic Control signal Drawings	\$25.00
Truck Route Maps	\$25.00
Courtesy Parking Permits	no change
Residential Parking Permits	\$30.00 first permit \$15.00 second permit
Lawyer Letters	\$50.00
Meter Deposit Bags	\$5.00
Photocopies	\$2.00 first \$0.30 all others