THE CORPORATION OF THE MUNICIPALITY OF WAWA

BY-LAW NO. 3035-17

BEING A BY–LAW to adopt the schedule of fees for The Corporation of the Municipality of Wawa for the year 2017.

WHEREAS the *Municipal Act 2001*, S.O. 2001, Chapter 25, Section 391 (1), provides for a municipality to pass a by-law imposing fees or charges on any class of persons for services or activities provided or done by or on behalf of it, for costs payable by it for services or activities provided or done by or on behalf of any other municipality or local board, and for the use of its property including property under its control;

AND WHEREAS the *Planning Act*, R.S.O. 1990, Chapter P.13, Section 69 (1), provides that a council of a municipality, by by-law, and a planning board, by resolution, may establish a tariffs of fees for the processing of applications made in respect of planning matters, which tariff shall be designed to meet only the anticipated cost to the municipality or to a committee of adjustment or land division committee constituted by the council of the municipality or to the planning board in respect of processing of each type of application provided for in the tariff;

AND WHEREAS the *Building Code Act*, S.O. 1992, Chapter 23, Section 7, provides that a council of a municipality may pass by-laws for the for the issuance of permits and related matters;

AND WHEREAS Council of The Corporation of the Municipality of Wawa developed a schedule of fees and charges for services and/or activities provided by or on behalf of the Corporation;

NOWTHEREFORE the Council of The Corporation of the Municipality of Wawa enacts the following as a By-Law:

- 1. **THAT** Municipality of Wawa By-Law No. 2953-16 be and is hereby repealed.
- 2. **THAT** fees shall be charged for all services listed in Schedule "A", a copy of which attached hereto and forming an integral part of this by-law.
- 3. **THAT** the Treasurer may from time to time amend the fees or charges contained in this by-law. Further that such amendments shall be presented as by-law revisions in conjunction with the annual budget of the year following.

- 4. **THAT** no request by any person for the services listed related to any administrative process, activity, land, building or structure in the Municipality be acknowledged by any municipal department unless and until the person requesting the information has paid or arranged to pay a fee where applicable in the amount prescribed as set out in Schedule "A" to this by-law.
- 5. **THAT** the fees are listed in Schedule "A" to this by-law be subject to Harmonized Sales Tax (H.S.T.) where applicable.
- 6. **THAT** the Municipality of Wawa apply fees for all materials, services, information and documents as prescribed in Schedule "A" to this by-law.
- 7. **THAT** the fees listed in Schedule "A" to this by-law are in addition to any costs incurred by The Corporation of the Municipality of Wawa, which costs may be payable in addition to the fees set out in this by-law.
- 8. In the event any provision or part thereof, of this by-law, including Schedule "A: is found by a court of competent jurisdiction to be *ultra vires*, such provision, or part thereof, shall be deemed to be severed, and the remaining portion of such provision and all provisions of this by-law including Schedule "A" shall remain in full force and effect.
- 9. **THAT** the Treasurer of the Municipality of Wawa is hereby authorized to transfer to the general reserves the amount of one (1) percent of the 2016 increase in fees as listed in the Schedule "A" to this by-law and obtained from the annual revenues through the collection of these fees in 2016 for the purposes of general capital improvements.
- 10. **THAT** this by-law shall come into force and effect immediately upon passage thereof.

READ a first, second and third time and be finally passed this 2nd day of May, 2017.



RON RODY, MAYOR

MANUELA BATOVANIA ACTING CLERK



INDEX

Section	Description
Corporate Services	
1.0 2.0 3.0 4.0 5.0	General Services Finance Services Animal Services Building Services Land Use Planning
Community Services	
6.0 7.0 8.0 Infrastructure Services	Municipal Marina Michipicoten Memorial Community Centre Tourism Development
9.0 10.0 11.0 12.0 13.0	Water and Sewer Airport and <u>Transit Bus</u> Garbage and Landfill Services Infrastructure Services Cemetery
14.0 15.0	Public Library Fire Services



ochedule A to by-Law No. 3000-17

Section	n	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
Corp	orate Se	ervices								
1.0	Genera	I Services								
	1.1	Commissioner of Oaths								
		1.1.1 Commissioner of Oath	Each	11.50	1.50	13.00	20.00	2.60	22.60	
		1.1.2 Document Certification	Each	5.00	0.65	5.65	20.00	2.60	22.60	
	1.2	Marriages								
		1.2.1 Marriage Ceremony (Includes Council Chambers rental) Monday-Friday,9am to 4pm	Each	250.00	-	250.00	300.00	-	300.00	
		1.2.2 Marriage Ceremony Witness (provided in Council Chambers only)	Each	25.00	-	25.00	27.50		27.50	
		1.2.3 Marriage Ceremony includes Council Chambers								
		rental, Friday 5pm-7pm and Saturday 1pm-3 pm.With 48 Hours Notice	Each	300.00	-	300.00	330.00		330.00	
		1.2.4 Marriage Ceremony includes Council Chambers,								
		Friday 5pm-7pm and Saturday 1pm-3 pm.With Less than 48 Hours Notice	Each	400.00	-	400.00	440.00		440.00	
		1.2.5 Cancellation Fee after Consultation	Each	100.00	-	100.00	110.00		110.00	
		1.2.6 Location Fee - Townsite	Each	25.00	-	25.00	27.50		27.50	
		1.2.7 Location Fee - Outside of Townsite	Each	75.00	-	75.00	82.50		82.50	
		1.2.8 Location Fee - Outside of Municipal Boundary	Each	75.00	-	75.00	82.50		82.50	
		1.2.9 Mileage Fee - Outside of Municipal Boundary	km	0.60	-	0.60	0.66		0.66	
		1.2.10 Marriage License	Each	100.00	-	100.00	100.00	-	100.00	
	1.3	Photocopy Costs								
•		1.3.1 Private - Black Ink	Copy per Side	0.57	0.07	0.64	0.71	0.07	0.58	
		1.3.2 Private - Colour ink	Copy per Side	2.86	0.37	3.23	-	0.33	2.83	
		1 2 2								
		Non-Profit Organization.Must supply paper - Black								
		Ink only. Must be managagement approved in	Copy per Side	-	-	-	0.43	0.06	0.49	
		advance.Staff to do actual copying.Surcharge may								
		apply for staff time for large jobs.								
		1.3.4 Non-Profit Organization.Must supply paper -								
		Colour Ink.Must be managagement approved in	Convince Side	0.10	0.01	0.11	0.50	0.07	0.57	
		advance.Staff to do actual copying. Surcharge may	Copy per Side	0.10	0.01	0.11	0.50	0.07	0.57	
		apply for staff time for large jobs.								
	1.4	Fax Charges								
	1.4	1.4.1 Receiving	Page	3.00	0.39	3.39	3.81	0.50	4.31	
		1.4.2 Sending	Page	5.00	0.65	5.65	5.71	0.74	6.45	
		1.4.2 Ochding	1 agc	3.00	0.00	3.03	5.71	0.74	0.40	
	1.5	Subscriptions								
		1.5.1 Council Minutes	Annual	28.57	3.71	32.28	31.43	4.09	35.52	
		1.5.2 Council Minutes - Committee Members	Each	-	-	-	-	-	-	
		1.5.3 Council Minutes - E-Mail Requests	Each	-	-	-	-	-	-	
		1.5.4 Council Agenda (Paper)	Annual	152.38	19.81	172.19	161.90	21.05	182.95	
		1.5.5 Council Meeting Packages - Media Less than 50pgs	Each	5.00	0.65	5.65	5.30	0.69	5.99	
		1.5.6 Council Meeting Packages - Media More than 50pgs	Each	25.00	3.25	28.25	26.50	3.45	29.95	
		1.5.7 Council Agenda Backup Material - one-sided	Page	0.57	0.07	0.64	0.57	0.07	0.64	
		1.5.8 Email request for information	Request	2.38	0.31	2.69	2.38	0.31	2.69	

v3 5/1/2017



Section	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
1.6	Freedom of Information - (cont)								
<u>1.6</u>	, ,	Request	5.00	_	5.00	5.00	_	5.00	
	• • • • • • • • • • • • • • • • • • • •	per 1/4 hr	7.50	-	7.50	7.50		7.50	
		per 1/4 hr	7.50	_	7.50	7.50	_	7.50	
		Page per Side	0.20	_	0.20	0.20	_	0.20	
		per 1/4 hr	15.00	_	15.00	15.00	_	15.00	
	, , ,	Each	10.00	-	10.00	10.00	-	10.00	
1.7	Accountability and Transparency								
		Request	5.00	-	5.00	5.00	-	5.00	
		Request	25.00	-	25.00	25.00	-	25.00	
1.8	Land Use Permits								
	1.8.1 Agreements by By-Law	Annual	100.00	-	100.00		-	-	
1.9	Encroachment Agreements						-	-	
		Annual	25.00	-	25.00				
1.10	Special Agreements								
	1.10.1 A non-exhaustive list available from Revenue Servi	ces in the Finan	ce Department	or can a	ccess specific by	-law files.			
1.11	Miscellaneous								
	1.11.1 Goose Pins	Each	1.38	0.18	1.55	1.59	0.21	1.80	
	1.11.2 Goose Pins - Businesses Promotion Only With Council Approval	Each	At Cost		At Cost	1.59	0.21	1.80	
		Daily	33.00	-	33.00	35.00	-	35.00	
		Day	75.00	9.75	84.75	100.00	13.00	113.00	
	1.11.5 Procentation Equipment Pontal 2 Manla Street in	No cost	-	-	-	-	-	-	
	•	Each	60.00	-	60.00	65.00	-	65.00	

v3 5/1/2017



Schedule "A" to By-Law No. 3035-17

Section		Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
2.0 Finan	ce Service	is								
		_								
2.1	Outstan 2.1.1	ding Accounts Interest on Outstanding Accounts (Non-Tax)	Monthly	1.50%	0.00%	1.50%	1.50%	0.00%	1.50%	
2.2	Lottery I	Licenses								
	2.2.1	Break Open Tickets	Prize Value	3.00%	-	3.00%				
	2.2.2	Raffles	Prize Value	3.00%	-	3.00%				
	2.2.3	Bingos	Event	11.00	-	11.00				
2.3	Busines	s Licenses								
	2.3.1	All Trades and Businesses - First time applic	Annual	111.50	-	111.50				
	2.3.2	All Trades and Businesses-Each year thereafter	Annual	55.00	-	55.00				
	2.3.3	Refreshment Stands and Vehicles	Annual	159.25	_	159.25				
	2.3.4	Vending Cart, Wagon, Vehicle Basket	Annual	159.25	-	159.25				
	2.3.5	Hawker and Peddler - Non-Resdient	Annual	-	-	-	765.13	-	765.13	
	2.3.6	Hawker and Peddler - Resident	Annual	217.55	-	217.55				
	2.3.7	Transient Trader	Annual	-	-	-	765.13	-	765.13	
2.4	Property	/ Taxes and Water & Sewer Services								
	2.4.1	Tax Certificate - Property Taxes & Water/Sewer	Each	75.00	-	75.00				
	2.4.2	Inquiries (3 years and prior)	Each	34.00	-	34.00				
	2.4.3	Detailed Payment Summary / Receipt	Each	12.00	-	12.00				
	2.4.4	Tax Extension Agreement Fee	Each	200.00	-	200.00				
2.5	Taxi Ca	bs and Fares								
	2.5.1	Taxi Cabs - 1st Car	Car	60.00	-	60.00		-	-	
	2.5.2	Taxi Cabs - 2nd Car and every car thereafter	Car	30.00	-	30.00		-	-	
	2.5.3	Taxi Cab Drivers	Person	10.00	-	10.00		-	-	
	2.5.4	Taxi Cab Drivers - License Transfer	Person	10.00	-	10.00		-	-	
	2.5.5	Taxi Cab Fares (Drop Rate)	1st 2/14 km	2.80	0.36	3.15		-	-	
	2.5.6	Taxi Cab Fares (Drop Rate)	Each 1/14 km thereafter	0.10	0.01	0.10		-	-	
	2.5.7	Taxi Cab Fares (Drop Rate)	1st km	4.00	0.52	4.50		-	-	
	2.5.8	Taxi Cab Fares (Drop Rate)	km after first	1.40	0.18	1.60		-	-	
	2.5.9	Taxi Cab Fares (Time Rate)	Hour	25.70	3.34	29.05		-	-	
	2.5.10	Limousines	Hour	60.00	-	60.00		-	-	
	2.5.11	Breach of Provisions of By-Law	Each	200.00		200.00				
2.6	Miscella	ineous								
	2.6.1	NSF Service Charge	Each	33.00	-	33.00		-	-	
	2.6.2	Proposal / RFP / Tender Packages	Each	26.29	3.42	29.70		-	-	
	2.6.3	Tax Sale Tender Packages	Each	10.00	1.30	11.30				
	2.6.4	Refund under \$50 account balance	Each Acct	25.00	-	25.00				
	2.6.5	Account Transfer Fee (payment applied to	1st	n/c	-	n/c				
	0.00	incorrect account by customer)	Each after	20.00	-	20.00				
	2.6.6	Municipal Labour Rate	Each	This shall	yes					
	267	Shall be the rate of the postion plus 120% of the		on. i nis snaii app	-	aepartments. Ta	xes extra.			
	2.6.7	Municipal Materials Rate Shall be the cost of the materials plus 40% hand	Each	shall annly to all	yes denartm	ents Taves evtr	а			
	2.6.8	Transfer to taxes for collection - WSIB	Each	5%	- -	5%	u.			

Page 4 of 26 5/



Schedule "A" to By-Law No. 3035-17

Section		Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
3.0 Anima	I Services									
3.1	License									
3.1	3.1.1	S Dog - Neutered / Spayed (Prior to April 30)	Annual	15.00		15.00				
	3.1.2	Dog - Neutered / Spayed (After April 30)	Annual	35.00	-	35.00			-	
	3.1.3	Dog - Unneutered / Unspayed (Prior to Apr 30)	Annual	25.00	-	25.00				
	3.1.4	Dog - Unneutered / Unspayed (After to Apr 30)	Annual	60.00	-	60.00				
	3.1.5	Dog - Age Requirement Fee (sec. 2.04)	After Sept.1	5.00	_	5.00		_	_	
	3.1.6	Cat License	Each	5.00	_	5.00		_	_	
	3.1.7	Kennel License	Annual	30.00	_	30.00		_	-	
	3.1.8	Replacement Tag	Each	5.00	_	5.00		_	-	
	3.1.9	New Resident with Proof of Previous Tag	Each	5.00	-	5.00		-	-	
3.2	Impound	d Fees								
	3.2.1	First Offence - Licensed Pet	Each	50.00	-	50.00				
	3.2.2	Second Offence - Licensed Pet	Each	100.00	-	100.00		-	-	
	3.2.3	Additional Offences - Licensed Pet	Each	150.00	-	150.00				
	3.2.4	First Offence - Unlicensed Pet PLUS cost of a License (see above 3.1)	Each	50.00	-	50.00				
	3.2.5	Boarding Fees includes all costs for sheltering	Each/Day	50.00	-	50.00				
		and vet care								
3.3	Set Fine	e Schedule - Provincial Offenses Act - (See By Law)								
	3.3.1	Fail to provide clean and saintary environment for animal (3.1(a))	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.2	Fail to provide an animal adequate and	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.3	appropriate care (3.1 (b)) Keep animal tehtered on a rope, chain or similar								
	5.5.5	restraining device less than three (3) meters in	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.4	length (4.2) Keep animal tethered there the choke collar,								
	3.3.4	choke chain or prolonged collar forms part of the	Each	105.00	_	105.00	105.00	_	105.00	
		tether (4.3)	Eacii	105.00	-	103.00	105.00	-	105.00	
	3.3.5	Fail to register dog (7.1 (a))	Each	105.00	_	105.00	105.00	_	105.00	
	3.3.6	Fail to affix dog identification tag on dog (7.1.(c))	Each	105.00	_	105.00	105.00	_	105.00	
	3.3.7	Permit dog to run at large (10)	Each	105.00	_	105.00	105.00	_	105.00	
	3.3.8	Permit dog to trespass on signed public park (13)	Each	105.00	_	105.00	105.00	_	105.00	
	0.00									
	3.3.9	Leash exceeds three (3) meters (14)	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.10	Fail to contain dog with leash (15)	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.11 3.3.12	Permit dog to bit or attack a person (26)	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.12	Permit dog to bite or attack a domestic animal (26)	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.13	Vicious dog - Fail to muzzle (28 (a))	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.14	Vicious dog - Fail to contain (28 (a))	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.15	Vicious dog - Fail to properly leash (28 (b))	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.16	Vicious dog - Fail to notify of change of ownership (30)	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.17	Vicious dog - Fail to notificy change of residence (30)	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.18	Fail to remove excrement left by dog (36)	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.19	Fail to dispose of excrement (37)	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.20	Fail to remove excrement on premises in timely	Each	105.00	_	105.00	105.00	_	105.00	
		manner (38)	Lacii	105.00		100.00	103.00		100.00	

Page 5 of 26 5/1/2017



Section	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
3.3	Set Fine Schedule - Provincial Offenses Act - (See By Law) 3.3.21 Permit dog on parkland or part therof where dogs are prohibited (41)	(cont) Each	105.00	-	105.00	105.00	-	105.00	
	Permit dog on parkland within 5m of playground structure, wading pool or spray pad (42)	Each	105.00	-	105.00	105.00	-	105.00	
	3.3.23 Keep more than three (3) dogs (48) 3.3.24 Permit dog to cause noise (56)	Each Each	105.00 105.00	-	105.00 105.00	105.00 105.00	-	105.00 105.00	



Section	n	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
4.0	Buildin	ng Services								
	See B	Building By-Law								
		•								
	4.1	Building Permits 4.1.1 First \$1,000 "prescribed value" of construction	Value	44.00		44.00		_	_	
		4.1.2 Each Additional \$1,000 thereafter	Value	8.80	-	8.80		-	-	
	4.2	Demolition Permits								
		4.2.1 Single Family Dwelling	Each	55.00	-	55.00		-	-	
		4.2.2 All other buildings/structures	Each	83.00	-	83.00		-	-	
	4.3	Plumbing Permits								
		4.3.1 First Fixture	Fixture	42.00	-	42.00		-	-	
		4.3.2 Additional Fixtures	Fixture	8.80	-	8.80		-	-	
	4.4	Partial Permit - Fee for entire permit applies - See 4.1								
	4.5	Conditional Permits								
		4.5.1 Conditional Permit Fee - See 4.1								
		4.5.2 Deposit for legal & registration fees	Each	550.00	-	550.00		-	-	
	4.6	HVAC Permit								
		4.6.1 Part 9 Buildings	Each	53.00	-	53.00		-	-	
		4.6.2 Part 3 Building	Each	210.00		210.00				
	4.7	Change of Use Permit	Each	64.00	-	64.00		-	-	
	4.8	Occupancy Permit	Each	44.00	-	44.00		-	-	
	4.9	Construction started prior to permit	Value	Fee doubles				-	-	
	4.10	Refunds								
		4.10.1 Application filed - administrations only have been completed	% fee	80%				-	-	
		4.10.2 Application filed - administration & zoning functions only have been performed	% fee	70%				-	-	
		4.10.3 Application filed - administration, zoning & plan	0/ 4	500/						
		examination functions have been performed	% fee	50%				-	-	
		4.10.4 Application filed, permit issued & no field inspections have been performed subsequent to	% fee	40%						
		permit issuance	76 IEE	40%				-	-	
		4.10.5 Additional deduction for each field inspection that	% fee	10%				_	-	
		nad been performed		.370						
		4.10.6 Permit value at less than the minimum fee set out in 4.1 or after 6 mo. Of the completion and/or								
		abandonment of the project or for permits that	% fee	0%				-	-	
		have been revoked								



Schedule "A" to By-Law No. 3035-17

Section	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
4.0 <u>Buildi</u>	ng Services - (con't)								
4.11	Miscellaneous								
	4.11.1 Inspection Fee	Each	53.00	6.89	59.89		-	-	
	4.11.2 Renewal Fee Permit	Each	44.00	-	44.00		-	-	
	4.11.3 Stop Work Order	Each	176.00	-	176.00		-	-	
	4.11.4 Order to Comply	Each	88.00	-	88.00		-	-	
	4.11.5 Compliance Letter	Each	50.00	-	50.00		-	-	
4.12	Sign Permits (See By Law)								
	4.12.1 First Square Meter	Size	41.00	-	41.00		-	-	
	4.12.2 Each Additional Square Meter thereafter	Meter	8.00	-	8.00		-	-	
	4.12.3 Alterations	Each	41.00	-	41.00		-	-	
4.13	Fence Permits (See By Law)								
4.10	4.13.1 Residential								
	4.13.1.1 First 100 L. Ft. of fence	Minimum	40.00	_	40.00		_	_	
	4.13.1.2 Each Additional 100 L. Ft. thereafter	Value	7.70	_	7.70		_	_	
	4.13.2 All other	14.40							
	4.13.2.1 First 100 L. Ft. of fence	Minimum	80.00	-	80.00		-	_	
	4.13.2.2 Each Additional 100 L. Ft. thereafter	Value	15.00	-	15.00		-	-	
4.14	Property Standards (See By Law)								
4.14	4.14.1 Appeal - Property Standards Committee	Each	200.00	_	200.00		_	_	
	4.14.2 Compliance Certificate	Each	340.00	_	340.00		_	_	
	4.14.2 Compilation Continuate	Lacii	340.00		340.00				
4.15	Site Plan Control (See By Law)								
	4.15.1 Site Plan Agreement	Each	325.00	-	325.00				
	4.15.2 Deposit for legal & registration fees	Each	500.00	-	500.00		-	-	
4.16	Water Connection (See By Law)								
0	4.16.1 Water Connection Permit	Each	58.00	-	58.00		-	-	
4.17	Driveway Entrance (See By Law)								
4.17	4.17.1 Driveway Permit	Each	58.00	_	58.00		_	-	



Section		Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
5.0 <u>Land l</u>	Use Planr	ning								
5.1	Applica	tions								
	5.1.1	Zoning Amendment	Each	330.00	-	330.00		-	-	
	5.1.2	Official Plan & Zoning Amendment	Each	560.00	-	560.00		-	-	
	5.1.3	Consent	Each	250.00	-	250.00		-	-	
	5.1.4	Minor Variance	Each	200.00	-	200.00		-	-	
	5.1.5	Aggregate Pit Application Review	Each	330.00	-	330.00		-	-	
	5.1.6	Plan of Subdivision < 10 lots	Each	675.00	-	675.00		-	-	
	5.1.7	Plan of Subdivision > 10 lots	Each	1,115.00	-	1,115.00		-	-	
	5.1.8	Fence Viewer Committee	Each	200.00	-	200.00		-	-	
	5.1.9	OMB Hearing	Each	1,600.00	-	1,600.00		-	-	
	5.1.10	Land Use / Encroachment	Each	150.00	-	150.00		-	-	
5.2	Certifica	ations								
	5.2.1	Committee of Adjustment Decision	Each	12.00	-	12.00	15.00	-	15.00	

NOTE: The applicant may be subject to further costs and/or expenses which are determined by Council as they relate to the application.



Schedule "A" to By-Law No. 3035-17

Section			Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.
Community	y Services	s								
6.0 Munic	cipal Marin	<u>na</u>								
6.1	Boat La	aunch								
	6.1.1	Seasonal		Each	44.25	5.75	50.00			
	6.1.2	Daily		Each	4.87	0.63	5.50			
	6.1.3	Weekly		Each	22.12	2.88	25.00			
6.2	Hydro									
	6.2.1	Daily		Each	7.00	0.91	7.91			
	6.2.2	Weekly		Each	14.00	1.82	15.82			
	6.2.3	Monthly		Each	43.00	5.59	48.59			
6.3	Slip Fe	es								
	6.3.1	Daily		Foot	0.53	0.07	0.60			
	6.3.2	Weekly		Foot	1.69	0.22	1.91			
	6.3.3	Monthly		Foot	6.48	0.84	7.32			
	6.3.4	Seasonal		Foot	17.50	2.28	19.78			



7.1	Section		Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
7.1.1 Minor Sports - Prime Hour 50.00 6.50 56.50 55.00 7.15 62.15	7.0 Michi	ipicoten Me	emorial Community Centre								
Figure F	7.1	Arena I	ce Surface								
Tam-11pm weekends		7.1.1	Minor Sports - Prime	Hour	50.00	6.50	56.50	55.00	7.15	62.15	
7.1.2 Minor Sports - Non-Prime Hour 45.00 5.85 50.85 49.50 6.44 55.94			6pm-11 pm weekdays								
Tam-8pm weekdays											
7.1.3 Adult - Prime Hour 110.00 14.30 124.30 121.00 15.73 136.73 7.1.4 Adult Tournament 6pm-11 pm weekdays 7am-11pm weekends 7am-11pm we		7.1.2	Minor Sports - Non-Prime	Hour	45.00	5.85	50.85	49.50	6.44	55.94	
T.1.4 Adult Tournament Hour 60.00 7.80 67.80 66.00 8.58 74.58											
Fight Type Weekedays Tam-11pm weekends											
Tam-11pm weekends		7.1.4		Hour	60.00	7.80	67.80	66.00	8.58	74.58	
7.1.5 Educational Hour 30.00 3.90 33.89 33.00 4.29 37.29 7.1.6 Educational Torumament Hour 20.00 2.60 22.59 22.00 2.86 24.86 7.1.7 Summer Ice Hour 150.00 19.50 169.52 165.00 21.45 186.45 7.1.8 Community Youth Fundraising Day 500.00 65.00 565.00 550.00 71.50 621.50 7.1.9 Private (Special Occasion) Day 1,000.00 130.00 1,129.99 1,100.00 143.00 1,243.00 7.1.10 Community Adult Fundraising Day 750.00 97.50 847.49 825.00 107.25 932.25 7.1.11 Commercial Day 1,250.00 162.50 1,412.50 1,375.00 178.75 1,553.75 7.1.12 Remanent Ice - Walk In Rental Hour 44.25 5.75 50.00 48.67 6.33 55.00 7.1.13 Pick up Hockey - Adult - Tue. & Thu. Hour 6.19 0.80 7.00 6.81 0.89 7.69 7.1.14 Pick up Hockey - Adult - Wed. & Sun. Hour 8.85 1.15 10.00 9.74 1.27 11.00 7.2 Arena Floor - No Ice 7.2.1 Community Youth Fundraising Day 300.00 39.00 339.00 330.00 42.90 372.90 7.2.2 Private (Special Occasion) Day 600.00 78.00 678.02 660.00 85.80 745.80 7.2.4 Commercial Day 700.00 91.00 791.01 770.00 100.10 870.10 7.2.5 Youth Hour 20.00 2.60 22.61 22.00 2.86 24.86 7.2.6 Adult Hudraily Bach Land Hour 40.00 5.20 45.20 44.00 5.72 49.72 7.3 Public Skating - Daily 7.3.1 Children under 14 years of age Each 2.88 0.37 3.25 3.17 0.41 3.58 7.3.3 Seriors Each 3.00 3.90 33.90 33.00 3.00 - 32.99 7.4.2 Students Each 3.00 3.90 3.90 33.90 33.00 - 32.99 7.4.3 Seriors Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4 Public Skating - Season Pass 7.4.1 Children under 14 years of age Each 3.00 3.90 3.90 3.90 3.90 3.00 3.00 - 32.99 7.4.2 Students Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4 Public Skating - Season Pass 7.4.1 Children under 14 years of age Each 3.00 3.90 3.90 3.90 3.90 3.00 3.00 - 32.99 7.4.2 Students Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4 Public Skating - Season Pass 7.4.1 Children under 14 years of age Each 3.00 3.90 3.90 3.90 3.90 3.90 3.00 - 32.99 7.4.2 Students Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4 Public Skating - Season Pass 7.4.1 Children under 14 years of age Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4 Public Skating - Season Pass 7.4.1 Children under 1											
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7.2.2 Private (Special Occasion) Day 600.00 78.00 678.02 660.00 85.80 745.80 7.2.3 Community Adult Fundraising Day 600.00 78.00 678.02 660.00 85.80 745.80 7.2.4 Commercial Day 700.00 91.00 791.01 770.00 100.10 870.10 7.2.5 Youth Hour 20.00 2.60 22.61 22.00 2.86 24.86 7.2.6 Adult Hour 40.00 5.20 45.20 44.00 5.72 49.72 7.3 Public Skating - Daily Public Skating - Daily 7.3.1 Children under 14 years of age Each 2.50 - 2.50 2.75 - 2.75 7.3.2 Students Each 2.88 0.37 3.25 3.17 0.41 3.58 7.3.3 Seniors Each 3.54 0.46 4.00 3.89 0.51 4.40 7.4.1 Children under 14 years of	7.2	Arena F									
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7.3.1 Children under 14 years of age Each 2.50 - 2.50 2.75 - 2.75 7.3.2 Students Each 2.88 0.37 3.25 3.17 0.41 3.58 7.3.3 Seniors Each 2.88 0.37 3.25 3.17 0.41 3.58 7.3.4 Adults Each 2.88 0.37 3.25 3.17 0.41 3.58 7.3.4 Dillic Skating - Season Pass 7.4.1 Children under 14 years of age Each 30.00 3.90 33.90 33.00 - 32.99 7.4.2 Students Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.3 Seniors Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.4 Adults Each 60.00 7.80 67.80 66.00 8.58 74.58	7.3	Public S	Skating - Daily								
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7.3.4 Adults Each 3.54 0.46 4.00 3.89 0.51 4.40 7.4 Public Skating - Season Pass 7.4.1 Children under 14 years of age Each 30.00 3.90 33.90 33.00 - 32.99 7.4.2 Students Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.3 Seniors Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.4 Adults Each 60.00 7.80 67.80 66.00 8.58 74.58		7.3.2	Students	Each	2.88	0.37	3.25	3.17	0.41	3.58	
7.4 Public Skating - Season Pass 7.4.1 Children under 14 years of age Each 30.00 3.90 33.90 33.00 - 32.99 7.4.2 Students Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.3 Seniors Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.4 Adults Each 60.00 7.80 67.80 66.00 8.58 74.58		7.3.3	Seniors	Each	2.88	0.37	3.25	3.17	0.41	3.58	
7.4.1 Children under 14 years of age Each 30.00 3.90 33.90 33.00 - 32.99 7.4.2 Students Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.3 Seniors Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.4 Adults Each 60.00 7.80 67.80 66.00 8.58 74.58		7.3.4	Adults	Each	3.54	0.46	4.00	3.89	0.51	4.40	
7.4.1 Children under 14 years of age Each 30.00 3.90 33.90 33.00 - 32.99 7.4.2 Students Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.3 Seniors Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.4 Adults Each 60.00 7.80 67.80 66.00 8.58 74.58	7 4	Public 9	Skating - Season Pass								
7.4.2 Students Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.3 Seniors Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.4 Adults Each 60.00 7.80 67.80 66.00 8.58 74.58				Each	30.00	3.90	33.90	33.00	-	32.99	
7.4.3 Seniors Each 40.00 5.20 45.20 44.00 5.72 49.72 7.4.4 Adults Each 60.00 7.80 67.80 66.00 8.58 74.58											
7.4.4 Adults Each 60.00 7.80 67.80 66.00 8.58 74.58											
7.4.5 Family Each 120.00 15.60 135.60 132.00 17.16 149.16		7.4.4	Adults	Each	60.00						
		7.4.5	Family	Each	120.00	15.60	135.60	132.00	17.16	149.16	

Page 11 of 26 5/1/2017



Section		Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
7.0 Michip	icoten Me	emorial Community Centre (con't)								
7.5	Curling	Rink - Ice								
7.5	7.5.1	Senior Non-Member - 1 afternoon Visit	Person	5.97	0.78	6.75	6.57	6.55	13.12	
	7.5.1	Non-Member Bonspiel	Person/Day	8.00	1.04	9.04	8.80	8.73	17.53	
	7.5.3	Member Bonspiel	Person/Day	6.00	0.78	6.78	6.60	6.55	13.15	
	7.5.4	League Game Rental	Sheet	50.00	6.50	56.50	0.00	0.55	13.13	
	7.5.5	Curling Club Bonspiel	Curler	5.00	0.65	5.65				
	7.5.6	Curling Education	Hour	25.00	3.25	28.25				
7.6	Oelie e	Diala Na Ia-								
7.6		Rink - No Ice	D	000.00	00.00	000.00	000.00	00.00	040.00	
	7.6.1	Community Youth Fundraising	Day	200.00	26.00	226.00	220.00	28.60	248.60	
	7.6.2	Private (Special Occassions)	Day	450.00	58.50	508.50	495.00	64.35	559.35	
	7.6.3	Community Adult Fundraising	Day	450.00	58.50	508.50	495.00	64.35	559.35	
	7.6.4	Commercial	Day	500.00	65.00	565.00	550.00	71.50	621.50	
7.7	Miscella									
	7.7.1	RV (Tour Group) Parking-MMCC-per each RV	Day	20.00	2.60	22.60	22.00	2.86	24.86	
	7.7.2	Parkland / Facilities Damage & Cleanup Deposit	Event	500.00	-	500.00	550.00	-	550.00	
	7.7.3	William Teddy Park Clean-up Fee	Event	500.00	-	500.00	550.00	-	550.00	
	7.7.4	Lions Beach Cleanup Fee	Event	500.00	-	500.00	550.00	-	550.00	
	7.7.5	Wawa Lions Club - Use of MMCC Property	Day	106.12	13.80	119.92	116.73	15.18	131.91	
	7.7.6	SOCAN Fee - No Dancing (Meeting/Dance)	Event	20.56	2.67	23.23	22.62	2.94	25.56	
	7.7.7	SOCAN Fee - No Dancing (Banquet OR Lounge)	Event	29.56	3.84	33.40	32.52	4.23	36.74	
	7.7.8	SOCAN Fee - No Dancing (Banquest AND Lounge	Event	61.69	8.02	69.71	67.86	8.82	76.68	
	7.7.9	SOCAN Fee - No Dancing (Ice Surfaces)	Event	87.40	11.36	98.76	96.14	12.50	108.64	
	7.7.10	SOCAN Fee - with Dancing (Meeting/Dance)	Event	41.13	5.35	46.48	45.24	5.88	51.12	
	7.7.11	SOCAN Fee - with Dancing (Banquet OR Lounge)		59.17	7.69	66.86	65.09	8.46	73.55	
	7.7.12	SOCAN Fee - with Dancing (Banquest AND Loung		123.38	16.04	139.42	135.72	17.64	153.36	
	7.7.13	SOCAN Fee - with Dancing (Ice Surfaces)	Event	174.79	22.72	197.51	192.27	24.99	217.26	
	7.7.14	Booking Deposit	Event	50.00		50.00	55.00		55.00	
	7.7.15	Admin. Fee for Waiver of Facility Fees	Event	25.00	_	25.00	27.50	-	27.50	
	7.7.16	Picnic Table Rental - personal pickup	Table	10.00	1.30	11.30	11.00	1.43	12.43	
	7.7.17	Picnic Table Delivery	Table	20.00	2.60	22.60	22.00	2.86	24.86	
	7.7.18	Kitchen Deposit	Event	100.00	-	-	100.00	-	-	
7.0	A -lt.	da a								
7.8	Advertis		A I	050.00	20.50	000.50	075.00	05.75	240.75	
	7.8.1	Arena Board Sign - 3'x8'	Annual	250.00	32.50	282.50	275.00	35.75	310.75	
	7.8.2	Arena Wall Sign - 4'x8'	Annual	125.00	16.25	141.25	137.50	17.88	155.38	
	7.8.3	Late Payment (Reinstallation Fee) for Signs Only	Each	20.00	-	20.00	22.00	-	22.00	
	7.8.4	In-Ice Advertising - First (Logo Purchase at co\st)	Annual	100.00	13.00	113.00	110.00	14.30	124.30	
	7.8.5	In-Ice Advertising - Subsequent Years	Annual	400.00	52.00	452.00	440.00	57.20	497.20	
	7.8.6	Olympia Advertising - One side (wrap supplied)	Annual	1,000.00	130.00	1,130.00	1,100.00	143.00	1,243.00	

Page 12 of 26 5/1/2017



Section	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
7.0 <u>Mich</u>	ipicoten Memorial Community Centre (con't)								
7.9	Audio Visual / PA Equipment - Out of Building								
7.0	7.9.1 Multi-media projector	Day	30.00	3.90	33.90	33.00	4.29	37.29	
7.10	Audio Visual / PA Equipment - In Building								
7.10	7.10.1 Audio Visual / PA Equipment	Each	_	_	_		_	_	
	7.10.2 Trade Show Backdrop	Event	100.00	13.00	113.00	110.00	14.30	124.30	
	7.10.3 Coffee Urn	Day	5.95	0.77	6.73	6.55	0.85	7.40	
7.11	Recreation Programs								
,	7.11.1 Soccer - Children Under 14 Yrs. of Age	Person	20.00	_	20.00	22.00	_	22.00	
	7.11.2 Adult Sport - Softball	Team	320.00	41.60	361.60	352.00	45.76	397.76	
	7.11.3 Adult Sport - Soccer	Person	30.74	4.00	34.74	33.82	4.40	38.21	
	7.11.4 Swimming Lessons - Children under 14 Yrs. of								
	Age	Person	54.12	-	54.12	59.53	7.74	67.27	
	7.11.5 Late Registration Fee	Person	10.00	1.38	12.00	11.00	1.43	12.43	
7.12	Fitness								
	7.12.1 Adult - Daily	Person	8.85	1.15	10.00	9.73	1.27	11.00	
	7.12.2 Adult - Monthly	Person	46.02	5.98	52.00	50.62	6.58	57.20	
	7.12.3 Student - Daily	Person	7.96	1.04	9.00	8.76	1.14	9.90	
	7.12.4 Student - Monthly	Person	40.71	5.29	46.00	44.78	5.82	50.60	
	7.12.5 Senior - Daily	Person	7.96	1.04	9.00	8.76	1.14	9.90	
	7.12.6 Senior - Monthly	Person	40.71	5.29	46.00	44.78	5.82	50.60	
	7.12.7 Family - Monthly	Person	95.22	12.38	107.60	104.74	13.62	118.36	
	7.12.8 Adult - 10 days	Person	38.94	5.06	44.00	42.83	5.57	48.40	
	7.12.9 Student - 10 days	Person	32.74	4.26	37.00	36.02	4.68	40.70	
	7.12.10 Senior - 10 days	Person	32.74	4.26	37.00	36.02	4.68	40.70	
	7.12.11 Key Fob	Person	15.00	1.95	16.95				
	7.12.12 Fitness Education	Hour	25.00	3.25	28.25	27.50	3.58	31.08	
	7.12.13 Fitness Class - 30 min Student/Senior (Full Sessio	Class	4.00	0.52	4.52	4.40	0.57	4.97	
	7.12.14 Fitness Class - 30 min Adult (Full Session)	Class	5.00	0.65	5.65	5.50	0.72	6.22	
	7.12.15 Fitness Class - 45 min Student/Senior (Full Sessio		6.00	0.78	6.78	6.60	0.86	7.46	
	7.12.16 Fitness Class - 45 min Adult (Full Session)	Class	8.00	1.04	9.04	8.80	1.14	9.94	
	7.12.17 Fitness Class - 60 min Student/Senior (Full Sessio		8.00	1.04	9.04	8.80	1.14	9.94	
	7.12.18 Fitness Class - 60 min Adult (Full Session)	Class	10.00	1.30	11.30	11.00	1.43	12.43	
7.13	Lounge Rental - Friday 5pm til closing & Saturday All Day								
1.13	7.14.1 Community Youth Fundrasing	Day	75.00	9.75	84.75	82.50	10.73	93.23	
	7.14.1 Community Fouth Fundasing 7.14.2 Private (Special Occasion)	Day	150.00	19.50	169.50	165.00	21.45	186.45	
	7.14.2 Private (Special Occasion) 7.14.3 Community Adult Fundraising	Day	150.00	19.50	169.50	165.00	21.45	186.45	
	7.14.4 Commercial	Day	200.00	26.00	226.00	220.00	28.60	248.60	
	7.14.5 Non-Profit Community Group	Hour	10.00	1.30	11.30	11.00	1.43	12.43	
	The state of the s			50			0		



Section	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
7.0 Michi	oicoten Memorial Community Centre (con't)								
7.14	Lounge Rental - Monday to Friday & Sunday All Day								
	7.15.1 Community Youth Fundrasing	Day	50.00	6.50	56.50	55.00	7.15	62.15	
	7.15.2 Private (Special Occasion)	Day	100.00	13.00	113.00	110.00	14.30	124.30	
	7.15.3 Community Adult Fundraising	Day	75.00	9.75	84.75	82.50	10.73	93.23	
	7.15.4 Commercial	Day	150.00	19.50	169.50	165.00	21.45	186.45	
	7.15.5 Non-Profit Community Group	Day	75.00	9.75	84.75	82.50	10.73	93.23	
7.15	Banquet Room - Friday 5pm til closing & Saturday All Day								
	7.16.1 Community Youth Fundrasing	Day	150.00	19.50	169.50	165.00	21.45	186.45	
	7.16.2 Private (Special Occasion)	Day	300.00	39.00	339.00	330.00	42.90	372.90	
	7.16.3 Community Adult Fundraising	Day	300.00	39.00	339.00	330.00	42.90	372.90	
	7.16.4 Commercial	Day	400.00	52.00	452.00	440.00	57.20	497.20	
	7.16.5 Non-Profit Community Group	Hour	15.00	1.95	16.95	16.50	2.15	18.65	
7.16	Fitness Room								
	7.17.1 One (1) - Five (5) Hours per Week	Hour	10.00	1.30	11.30	11.00	1.43	12.43	
	7.17.2 Six (6) - Fifteen (15) Hours per Week	Hour	7.50	0.91	7.90	8.25	1.07	9.32	
	7.17.3 Over 16 Hours per Week	Hour	5.00	0.65	5.65	5.50	0.72	6.22	



Section	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
7.0 Michi	picoten Memorial Community Centre (con't)								
7.18	Banquet Room - Monday to Friday and Sunday All Day								
	7.18.1 Community Youth Fundrasing	Day	75.00	9.75	84.75	82.50	10.73	93.23	
	7.18.2 Private (Special Occasion)	Day	150.00	19.50	169.50	165.00	21.45	186.45	
	7.18.3 Community Adult Fundraising	Day	100.00	13.00	113.00	110.00	14.30	124.30	
	7.18.4 Commercial	Day	200.00	26.00	226.00	220.00	28.60	248.60	
	7.18.5 Non-Profit Community Group	Day	100.00	13.00	113.00	110.00	14.30	124.30	
7.19	Meeting Room								
	7.19.2 Private (Special Occasion)	Day	40.00	5.20	45.20	42.45	5.52	47.97	
	7.19.4 Commercial	Day	80.00	10.40	90.40	42.45	5.52	47.97	
7.20	Miscellaneous Rooms								
	7.20.1 Kitchen	Day	100.00	13.00	113.00	89.14	11.59	100.73	
	7.20.2 Small Event Warming	Day	40.00	5.20	45.20				
	7.20.3 Wedding Package	Wedding	400.00	52.00	452.00	300.00	39.00	339.00	
	7.20.4 Party Package	Party	400.00	52.00	452.00	300.00	39.00	339.00	
	7.20.5 Corking Fee	per bottle	2.50	0.33	2.83	2.50	0.33	2.83	
	7.20.6 Booking Deposit	Event	50.00	-	50.00	50.00	-	50.00	
	7.20.7 Admin. Fee for Waiver of Facility Fees	Event	25.00	-	25.00	25.00	-	25.00	



Section	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
8.0 <u>Touri</u>	sm Development								
8.1	Wawa Stamps								
	8.1.1 Keepsake Sheet	Sheet	26.53	3.45	29.98	26.53	3.45	29.98	
	8.1.2 Wawa Stamps (Sheet)	Sheet	37.14	4.83	41.97	37.14	4.83	41.97	
	8.1.3 Wawa Stamps (Single)	Each	1.00	0.13	1.13	1.00	0.13	1.13	
8.2	Advertising								
	8.2.1 Wall Advertising - 20" x 30" - May - October	Each	56.53	7.35	63.88	-	-	-	
8.3	Visitor Map								
	8.3.1 Large Advertisement (3 1/2 x 3 1/2)	Each	599.00	77.87	676.87	-	-	-	
	8.3.2 Small Advertisement (3 1/2 x 1 3/4)	Each	399.00	51.87	450.87	-	-	-	
	8.3.3 Retail & Restaurant Section (3 1/2 x 1)	Each	199.00	25.87	224.87	-	-	-	
8.4	Miscellaneous								
	8.4.1 Use of Wawa Logo - One Time Fee	Each	106.12	13.80	119.92	116.73	15.18	131.91	



Schedule "A" to By-Law No. 3035-17

Section		Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
Infrastruc	ture Servic	es								
9.0 <u>Wate</u>	er and Sew	<u>er</u>								
9.1	Water F	Rates - Wawa - Schedule "A"								
9.2	Water F	Rates - Michipicoten River Village - Schedule "B"								
9.3	Water F	Rates - Pinewood Drive - Schedule "B"								
9.4	Sewer I	Rates - Wawa - Schedule "A"								
9.5	Miscella	aneous								
	9.5.1	Water Interruption Fee-Disconnect - May1-Oct30	Each	63.75	-	63.75				
	9.5.2	Water Interruption Fee-Disconnect - Nov1-Apr30	Each	63.75 + Actua	I Cost					
	9.5.3	Water Interruption Fee-Connect - May1-Oct30	Each	63.75	-	63.75				
	9.5.4	Water Interruption Fee-Connect - Nov1-Apr30	Each	63.75 + Actua	I Cost					
	9.5.5	Hydrant Maintenance	Annual	191.00	-	191.00				
	9.5.6	Sewage Dumping	Load	148.00	19.24	167.24				
	9.5.7	Interest on Outstanding Water & Sewer Accts	Next day After Due Date	15.0%	-	15.0%				
	9.5.8	Service Charge for Non-Payment of Account Prior to Disconnection of Service	Each	130.00	-	130.00				

Each

4.5.8 to Disconnection of Service
4.5.9 Transfer Water/Sewer to Taxes for Collection

Note new: sample cost for winter disconnect or connect -1 hr each equipment operator and loader rental; 3 hrs each for 1 water operator and pick-up truck rental and 1 water operator for 2 hours.

20.00

20.00



Section		Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
10.0 Ai	irport and Tra	nsportation Services								
4/	0.4 D. I.									
10	0.1 Parking		D	0.05	4.45	40.00	0.70	4.07	44.00	
	10.1.1 10.1.2	Aircraft	Day Month	8.85 66.37	1.15 8.63	10.00 75.00	9.73 73.01	1.27 9.49	11.00 82.50	
	10.1.2	Aircraft Aircraft	Annual	530.97	69.03	600.00	73.01 584.07	75.93	660.00	
	10.1.3	Vehicle	Day	5.31	0.69	6.00	5.75	0.75	6.50	
	10.1.4	Vehicle - (3 - 7 days)	Week	17.70	2.30	20.00	22.12	2.88	25.00	
	10.1.5	Vehicle - (3 - 7 days) Vehicle - (over 25 days)	Month	53.10	6.90	60.00	61.95	8.05	70.00	
	10.1.0	verilicie - (over 23 days)	WOTH	33.10	0.50	00.00	01.33	0.03	70.00	
10	0.2 Landin	g Fees								
	10.2.1	Under 2,000 Kg - Minimum	Each	8.85	1.15	10.00	8.85	1.15	10.00	
	10.2.2	2,001 - 5,000 Kg	Each	66.37	8.63	75.00	66.37	8.63	75.00	
	10.2.3	5,001 - 21,000 Kgs	Per 1,000 kgs	13.27	1.73	15.00	13.27	1.73	15.00	
	10.2.4	21,001 - 45,000 Kgs	Per 1,000 kgs	15.93	2.07	18.00	15.93	2.07	18.00	
	10.2.5	Medical Flights	Each	221.24	28.76	250.00	221.24	28.76	250.00	
10	0.3 Hydro I	Fees								
	10.3.1	Single Outlet	Day	8.85	1.15	10.00	9.73	1.26	10.99	
	10.3.2	Single Outlet	Month	176.99	23.01	200.00	194.69	25.31	220.00	
4.0	0.4 Fuel ar	.10:1								
10	0.4 Fuel ar 10.4.1	ra OII Fuel	litre	Cost Plus						
	10.4.1	Oil	litre	Cost Plus	yes			-	-	
	10.4.2	Discount - Base Operators Only	litre	0.06	yes			-	-	
	10.4.3	Fuel Surcharge	litre	0.00	yes yes			-	-	
	10.4.4	Call-out after hours - Standard	each	119.47	15.53	135.00	132.74	17.26	150.00	
	10.4.5	Call-out after hours - Standard Call-out after hours - Runway Conditions	each	159.29	20.71	180.00	176.99	23.01	200.00	
	10.4.7	Call-out after hours - Runway Snow Clearing	each	283.19	36.81	320.00	309.73	40.26	349.99	
	10.4.7	Call-out after flours - Nurlway Show Cleaning	Cacii	203.19	30.01	320.00	309.73	40.20	349.99	
10	0.5 Rentals	S								
	10.5.1	Airport Radio	Day	53.10	6.90	60.00	57.52	7.48	65.00	
	10.5.2	Wall Advertising	Annual	110.62	14.38	125.00	119.47	15.53	135.00	
	10.5.3	Office (large)	Month	407.08	52.92	460.00	442.48	57.52	500.00	

Page 18 of 26 5/1/2017



			2017	SCHEDULE OF	FEES				
		S	chedule "	A" to By-Law	No. 3035	5-17			
	10.5.4	Office (small)	Month	110.62	14.38	125.00	119.47	15.53	135.00
	10.5.5	Office (small)	Day	39.82	5.18	45.00	44.25	5.75	50.00
	10.5.6	Shack	Month	115.04	14.96	130.00	128.32	16.68	145.00
Section	10.5.7	Airport Garage	Day	88.50	11.51	100.01	97.35	12.66	110.01
	10.5.8	Airport Garage	Month	1,061.95	138.05	1,200.00	1,194.69	155.31	1,350.00
	10.5.9	Counter Space - Car Rental Agencies	Month	106.19	13.80	119.99	119.47	15.53	135.00
	10.5.10	Car Stalls - Car Rental Agencies	Month	13.27	1.73	15.00	14.60	1.90	16.50
10.6	Wawa Tr	ansit Fares - Wawa							
	10.6.1	Children under 10 years of age	Each	2.00	-	2.00			
	10.6.2	Seniors 55 and older	Each	3.00	-	3.00			
	10.6.3	Disabled	Each	3.00	-	3.00			
	10.6.4	Adults	Each	4.00	-	4.00			
10.7	Wawa T	ransit Fares - MRV (Mission)/Hwy							
	10.7.1	MRV/Hwy for all	Each	7.00	-	7.00			
10.8	Wawa T	ransit Fares - Eleven (11) Rides							
	10.8.1	Children under 10 years of age	Each	20.00	-	20.00			
	10.8.2	Seniors 55 and older	Each	30.00	-	30.00			
	10.8.3	Disabled	Each	30.00	-	30.00			
	10.8.4	Adults	Each	40.00	-	40.00			
	10.8.5	MRV (Mission)/Hwy for all	Each	70.00	-	70.00			
10.10	Wawa T	ransit Fares - Monthly Passes							
	10.10.1	Child under 10 years of age	Each	50.00	-	50.00			
	10.10.2	Seniors 55 and older	Each	50.00	-	50.00			
	10.10.3	Disabled	Each	50.00	-	50.00			
	10.10.4	Adults	Each	50.00	-	50.00			
	10.10.5	Student (require letter from school or student card	Each	35.00	-	35.00			
	10.10.6	Student's Child (< 2 yrs old)	Each	Free		Free			
	10.10.7	Student's Child (>2 yrs to 10 years old)	Each	20.00	-	20.00			
	10.10.8	MRV-(Mission)/Hwy for all	Each	100.00	-	100.00			
	10.10.9	MRV-Student (require letter from school or student card	Each	60.00	-	60.00			
	10.10.10	MRV-Student's Child (< 2 yrs old)	Each	Free	-	Free			
	10.10.11	MRV-Student's Child (>2 yrs to 10 years old)	Each	25.00	-	25.00			
10.11		ransit Fares - Miscellaneous							
		Charter Rate - Monday to Friday	Hour	40.00	5.20	45.20			
		Charter Rate - Saturday - Sunday	Hour	40.00	5.20	45.20			
		Charter Rate - Statutory Holiday	Hour	82.00	10.66	92.66			
	10.10.4	Eleven (11) Rider Pass - Service Organizations	Each	40.00	-	40.00			

Page 19 of 26 5/1/2017



Schedule "A" to By-Law No. 3035-17

Section		Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	Res. Demol
11.0 <u>Garb</u>	age and La	andfill Services								
11.1	Tipping	Fees - Common								
11.1	11,1,1	Car Trunk - Per Bag - Maximum 3 Bags	Each	1.50	_	1.50				5.00
	11.1.2	Car Trunk - Full Trunk	Each	5.00	_	5.00				17.00
	11.1.3	Mini-van	1/2 Load	8.00	_	8.00				28.00
	11.1.4	Mini-van	Full Load	12.00	_	12.00				42.00
	11.1.5	SUV	1/2 Load	8.00	_	8.00				28.00
	11.1.6	SUV	Full Load	12.00	_	12.00				42.00
	11.1.7	Pickup Truck - 8 Ft Box Maximum	1/2 Load	17.00	_	17.00				60.00
	11.1.8	Pickup Truck - 8 Ft Box Maximum	Full Load	34.00	_	34.00				120.00
	11.1.9	Utility Trailer - Small	Trailer	8.00	_	8.00				28.00
		Trailer - 8 Ft Box Maximum	1/2 Load	17.00	_	17.00				60.00
		Trailer - 8 Ft Box Maximum	Full Load	34.00	_	34.00				120.00
		? Trailer - 8 Ft to 14 Ft	1/2 Load	34.00	-	34.00				120.00
		Trailer - 8 Ft to 14 Ft	Full Load	68.00	-	68.00				240.00
	11.1.14	Single Axle Dump Truck	Load	100.00	-	100.00				350.00
		Single Axle Dump Truck-Wesdome ONLY	Load		-		185.00	-	185.00	
		Tandem Axle Dump Truck	Load	165.00	-	165.00		-		525.00
		Tri-Axle Dump Truck	Load	245.00	-	245.00		-		630.00
	11.1.18	Tri-Axle Dump Trailer	Load	325.00	-	325.00		-		750.00
	11.1.19	Tanks - All	Gallon	1.00	-	1.00		-		
44.0										
11.2	Tires 11.2.1	See Schedule "C" for details and fees								
	11.2.1	See Scriedule C for details and fees								
11.3	White N	Metal / Appliances								
		nust be removed & tagged by licensed technician								
	11.3.1		Each	12.00	_	12.00		_		
	11.5.1	, vii	Luon	12.00		12.00				
11.4	Contarr	ninated Materials - See Director of Infrastructure Se	rvices for Approva	al						
	11.4.1	Tandem Dump Truck	Load							525.00
	11.4.2	Tri-Axle Dump Truck	Load							630.00
	11.4.3	Tri-Axle Dump Trailer	Load							750.00
11.5	A ddition	nal Carbago Callaction costs								
11.5	11.5.1	nal Garbage Collection costs Additional Collection Costs per Minute	Pickup	1.85		1.85				
	11.5.1		Month	17.95		17.95				
	11.0.1	This is the second of the seco	World	17.50		17.00				
11.6	Contrac	ctors Bins								
	11.6.1	40 Yard Bin	Bin	325.00	-	325.00				750.00
	11.6.2	30 Yard Bin	Bin	245.00	-	245.00				630.00
	11.6.3	20 Yard Bin	Bin	165.00	-	165.00				525.00
	11.6.4	Un-Numbered Bins See Director of I.S.	Bin							
11.7	Hazard	ous Materials								
11.7	11.7.1									
	11.1.1	See Director of illingstructure Services								
11.8	Non - R	Resident Users								
		See Director of Infrastructure Services								

Page 20 of 26 5/1/2017



Section	n	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.
12.0	Infrast	tructure Services							
12.0	milaot	Haddard Gorwood							
	12.2	Equipment Rates							
		12.2.1 Water & Sewer Service Truck (4501)	Hour	55.00	7.15	62.15	137.50	17.88	155.38
		12.2.2 Water & Sewer Service Truck (4500)	Hour	55.00	7.15	62.15	137.50	17.88	155.38
		12.2.3 Sterling Truck (3101)	Hour	120.00	15.60	135.60	300.00	39.00	339.00
		12.2.4 Sterling Truck w/plow 1988 (3101)	Hour	140.00	18.20	158.20	350.00	45.50	395.50
		12.2.5 3/4 Ton Truck-4x4 (3109)	Hour	65.00	8.45	73.45	162.50	21.13	183.63
		12.2.6 2005 Chev Tahoe (3205)	Hour	45.00	5.85	50.85	112.50	14.63	127.13
		12.2.7 1999 Freightliner Dump Only (3103)	Hour	120.00	15.60	135.60	300.00	39.00	339.00
		12.2.8 1999 Freightliner Dump with Sander (3103)	Hour	135.00	17.55	152.55	337.50	43.88	381.38
		12.2.9 1/2 Ton Truck (3105/3107/3108)	Hour	45.00	5.85	50.85	112.50	14.63	127.13
		12.2.10 Compactor (3242)	Hour	35.00	4.55	39.55	87.50	11.38	98.88
		12.2.11 Welder (3236)	Day	95.00	12.35	107.35	237.50	30.88	268.38
		12.2.12 Sweeper (3234)	Hour	120.00	15.60	135.60	300.00	39.00	339.00
		12.2.13 JD Loader (3225)	Hour	165.00	21.45	186.45	412.50	53.63	466.13
		12.2.14 Air Compressor (3235)	Day	90.00	11.70	101.70	225.00	29.25	254.25
		12.2.15 Trailer	Hour	35.00	4.55	39.55	87.50	11.38	98.88
		12.2.16 Steamer (3232)	Hour	80.00	10.40	90.40	200.00	26.00	226.00
		12.2.17 Grader (3211)	Hour	200.00	26.00	226.00	500.00	65.00	565.00
		12.2.18 Snow Blower (3237)	Hour	80.00	10.40	90.40	200.00	26.00	226.00
		12.2.19 JD Tractor (3238)	Hour	25.00	3.25	28.25	62.50	8.13	70.63
		12.2.20 Backhoe (3239)	Hour	130.00	16.90	146.90	325.00	42.25	367.25
		12.2.21 Trackless (3241)	Hour	90.00	11.70	101.70	225.00	29.25	254.25
		12.2.22 Ford Tanker / Flusher (3104)	Hour	80.00	10.40	90.40	200.00	26.00	226.00
		12.2.23 Sewer Rod Machine	Hour	75.00	9.75	84.75	187.50	24.38	211.88
		12.2.24 Thawing Machine	Hour	45.00	5.85	50.85	112.50	14.63	127.13
		12.2.25 2009 Escape-Silver (3204)	Hour	45.00	5.85	50.85	112.50	14.63	127.13
	12.3	Miscellaneous							
		12.3.1 Oversize Load Permit	Each	125.00	16.25	141.25	135.00	17.55	152.55
		12.3.2 Abandoned Fish Huts Impound Fee	Each	100.00	13.00	113.00	125.00	16.25	141.25



Schedule "A" to By-Law No. 3035-17

Section	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
13.0 Cemet	erv								
10.0 00.00	5.7								
13.1	Cemetery Lots (Interment Rights)								
	13.1.1 Adult - Land	Each	250.00	32.50	282.50	312.50	40.63	353.13	
	13.1.2 Adult - Care & Maintenance Fund	Each	250.00	32.50	282.50	312.50	40.63	353.13	
	13.1.3 Infant/Cremated - Land	Each	150.00	19.50	169.50	187.50	24.38	211.88	
	13.1.4 Infant - Care & Maintenance Fund	Each	150.00	19.50	169.50	187.50	24.38	211.88	
13.2	Opening & Closing (Interment Fees)								
	13.2.1 Adult - Monday to Friday	Each	750.00	97.50	847.50	937.50	121.88	1,059.38	
	13.2.2 Adult - Saturday	Each	1,125.00	146.25	1,271.25	1,406.25	182.81	1,589.06	
	13.2.3 Infant or Cremation - Monday to Friday	Each	150.00	19.50	169.50	187.50	24.38	211.88	
	13.2.4 Infant or Cremation - Saturday	Each	302.50	39.33	341.83	378.13	49.16	427.28	
	13.2.5 Interment of Sunday or holidays (Adult)	Each	1,500.00	195.00	1,695.00	1,875.00	243.75	2,118.75	
	13.2.6 Interment after 3:00 p.m. (Adult)	Each	950.00	123.50	1,073.50	1,187.50	154.38	1,341.88	
	13.2.7 Infant or Cremation Interment on Sunday or Holida	Each	500.00	65.00	565.00	625.00	81.25	706.25	
	13.2.8 Infant or Cremation Interment after 3:00 p.m.	Each	225.00	29.25	254.25	281.25	36.56	317.81	
13.3	Moument Care & Maintenance Fund								
	13.3.1 Flat Marker < 1115.85 sq. cm (172 sq. Inches)	Each	N/C	-	N/C	N/C	-	N/C	
	13.3.2 Flat Marker > 1115.85 sq. cm (172 sq, inches)	Each	50.00	6.50	56.50	50.00	6.50	56.50	
	13.3.3 Upright Marker < 1.22 m x 1.22 m (includes base)	Each	100.00	13.00	113.00	100.00	13.00	113.00	
	13.3.4 Upright Marker > 1.22 m x 1.22 m (includes base)	Each	200.00	26.00	226.00	200.00	26.00	226.00	
13.4	Miscellaneous								
	13.4.1 Winter Burials - December 1 to April 30	Each	2,250.00	292.50	2,542.50	2,812.00	365.56	3,177.56	
	13.4.2 Registration of Death Completion (form 17)	Each	-	-	-	10.00	-	10.00	
	13.4.3 Disinterment of Infant or Cremated Remains (week	Each	478.85	62.25	541.10	526.74	68.48	595.21	
12.5	13.4.4 Disinterment of Adult Remains (weekday)	Each	3,498.00	454.74	3,952.74	3,847.80	500.21	4,348.01	
	13.4.5 Disinterment of Child Remains (weekday)	Each	3,498.00	454.74	3,952.74	3,847.80	500.21	4,348.01	
	13.4.6 Handling of Disinterred Remains if by Non-Municipal Staff - Additional Fee	Each	Cost + 120%			Cost + 120%			



Schedule "A" to By-Law No. 3035-17

Section	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
Other									
14.0 <u>Publi</u>	<u>c Library</u>								
14.1	Memberships								
	14.1.1 Monthly	Person	-	-	-	10.00	-	10.00	
	14.1.2 Annual	Person	-	-	-	95.00	-	95.00	
	14.1.3 Membership Card Replacement	Person	10.00	-	10.00	10.00	-	-	
14.2	Overdue Items								
	14.2.1 Adult Membership Three Week Loan Item	item/daily	0.20	-	0.20				
	14.2.2 Child Membership Three Week Loan Item	item/daily	0.10	-	0.10				
	14.2.3 Videos/DVD's	item/daily	3.00	-	3.00				
	14.2.4 Inter-Library Loan Materials	item/daily	1.00	-	1.00				
	14.2.5 Collections Fee	each	15.00	-	15.00				
	14.2.6 Replacement Cost for Non-Returned Items	each	item re	placeme	nt cost				
14.3	Miscellaneous								
	14.3.1 Non-Pick up of Inter-Library Loan Material	Each	10.00	-	10.00				
	14.3.2 Copy - Black Ink	Copy/Page	0.25	-	0.25				
	14.3.3 Copy - colour Ink	Copy/Page	0.50	-	0.50				
	14.3.4 Faxes - Receive or Send	Page	1.00	-	1.00				



	Schedule A to By-Law No. 3035-17										
Sectio	n		Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.	
15.0	Fire S	ervices									
.0.0		0.7.000									
	15.1	Call-Ou			440.00		440.00	440.00		440.00	
		15.1.1	Highway Call - Out - 1st Hour	Hour	410.00	-	410.00 205.00	410.00	-	410.00 205.00	
		15.1.2	Highway Call - Out - Each additional 1/2 hour or pa		205.00	-	205.00 410.00	205.00 410.00	-	205.00 410.00	
		15.1.3	Highway Call - Out - No service required	Flat	410.00	-	410.00	410.00	-	410.00	
	15.2	Permits									
		15.2.1	Burning Permit (Incinerator or Brush Piles)	Each	32.00	-	32.00		-	-	
		15.2.2	Burning Permit (Additional Inpsections)	Each	26.50	-	26.50		-	-	
		15.2.3	Burning Permit (Administration / enforcement)	Each	26.50	-	26.50		-	-	
		15.2.4	Burning Permit (Firefighter call-out)	Man Hour	53.00	-	53.00		-	-	
		15.2.5	Burning Permit (Grass/Leaves)	Each	10.75	-	10.75		-	-	
		15.2.6		Each/Annual	21.25	-	21.25		-	-	
		15.2.7	Conditional Permit Minimum Cost/per vehicle for	Each							
			1st hr or part thereof								
	15.3	Inspecti	ons and Reports								
		15.3.1	Incident Report	Each	34.71	4.51	39.22	37.14	4.83	41.97	
		15.3.2	Inspection	Each	34.71	4.51	39.22		-	-	
	15.4	Miscella	aneous								
	10.1	15.4.1	Fire Extinguisher Training	Person	42.45	_	42.45	44.57	_	44.57	
		10.4.1	The Example Training	1 010011	12.10		12.10	44.07		44.07	
	15.5	Fines									
		15.5.1	Open Burning Fines (See By Law) See Schedule "D" for details	Each	205.00	-	205.00	205.00	-	205.00	
			See Scriedule D for details								
	15.6	Nuisand	ce False Alarm Response								
		15.6.1									
			For all properties required by legislation to be prov								
			compliant fire alarm system. Nuisance alarms with	in a consecturive							
			72 hour period will be treated as a single incident.								
		(i)	First false alarm where monitoring is not								
			augmented by a direct electronic data connection	Annual	nil		nil				
			to the fire dept								
		(ii)	First 4 false alarms where monitoring is								
			augmented by a direct electronic data connection	Annual	nil		nil				
			to the fire dept.								
		(iii)	each subsequent false alarm	Annual	700.00	-	700.00				
		15.6.2	For all other properties. Nuisance alarms within a								
			consecturive 72 hour period will be treated as a								
			single incident.								
		(i)	First false alarm	Annual	nil		nil				
		(ii)	Second false alarm	Annual	200.00	-	200.00				
		(iii)	Third & subsequent false alarms	Annual	700.00	-	700.00				

Page 24 of 26 5/1/2017



Schedule "A" to By-Law No. 3035-17

Section		Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.
<u>15.7</u>		conding to false alarms occuring a a result of work rformed on a fire alarm or emergency system							
	15.7.1	For all properties required by legislation to be provi compliant fire alarm system.	ded with a code-						
	.,	Where monitoring is not augmented by a direct electronic data connection to the fire dept	Each	700.00	-	700.00			
	(11)	First false alarm where monitoring is augmented by a direct electronic data connection to the fire dept.	Annual	nil		nil			
	(iii)	Each subsequent false alarm	Annual	700.00	-	700.00			
	15.7.2 (i) (ii) (iii)	For all other properties First false alarm Second false alarm Third & subsequent false alarms	Annual Annual Annual	nil 200.00 700.00	-	nil 200.00 700.00			
15.8	,	oonding to false alarms occuring as a result of a							
	15.8.1	First false alarm for properties where monitoring is not augmented by a direct electronic data connection to the fire dept.	Annual			nil			
	15.8.2	First 4 false alarms where monitoring is augmented by a direct electronic data connection to the fire dept.	Annual			nil			
	15.8.3	Each subsequent false alarm	Annual	700.00	-	700.00			
15.9	scene of	nding at the scene of a motor vehicle accident or a motor vehicle fire and providing firefighting or nergency services to a non-resident							
	15.9.1	for the first hour or any part thereof	per truck dispatched	-	-	-	350.00	-	350.00
	15.9.2	for each additional one-half hour or part thereof	per truck dispatched	-	-	-	175.00	-	175.00
15.10	For atte	nding a non-emergency elevaor incident							
	15.10.1		per truck dispatched	350.00	-	350.00			
	15.10.2		per truck dispatched	175.00	-	175.00			

Page 25 of 26 5/1/2017



Schedule "A" to By-Law No. 3035-17

Section	Fee Detail	Unit	Resident	HST	Resident TI	Non-Resident	HST	Non-Res.Tl.
<u>15.11</u>	For attending a natural gas incident							
	15.11.1 for the first hour or any part thereof	per truck dispatched	350.00	-	350.00			
	15.11.2 for each additional one-half hour or part thereof	per truck dispatched	175.00	-	175.00			
15.12	For attending fire extinguisher training sessions. For larger groups multiple session fees will apply.							
	15.12.1 For groups 1-25 persons 15.12.2 For groups 26-50 persons 15.12.3 For groups 51-75 persons	Group Group Group	154.00 231.00 308.00	20.02 30.03 40.04	261.03			
15.13	Fire Services - Provincial Offences Act 15.13.1 Breach of Fire By-law (costs extra)	Each	500.00	-	500.00	500.00	-	500.00
15.14	Fire Response Fees - Idemnification Technology 15.14.1 **Current MTO rates plus any additional costs to the Municipality of Wawa. Full Cost Recovery.	Each	**		**			