BY-LAW NUMBER 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 Bylaw.
- 5. The fees and charges herein shall automatically increase on the lst 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 be to 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

INDEX

- 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

1. CONVENTION AND VISITORS BUREAU

COLUMN 1	COLUMN 2
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	Accommodations 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	Entertainment
275.00	Attractions - \$ (includes attractions, golf courses, marinas, sports venues, wineries and performing arts venues)
110.00	Non-profit Attractions - \$
550.00	Gaming Establishments - \$ Includes: casinos, raceway, bingos
550.00	Adult Entertainment - \$
	<u>Transportation Services</u> Airlines - \$
550.00	Receptive Operators - \$
330.00	Car Rental Agencies - \$
220.00	Transit Companies - \$
220.00	Sightseeing/Cruise Ships - \$
250.00	
	Miscellaneous - \$ 110.00 Includes: limousine

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

Multiple Memberships 500.00

60.00

50.00

Corporate Sponsorships -

\$

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

50 word blurb

Bold Type

- \$

- \$

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

- 2 -

COLUMN 1 COLUMN 2

Public Relations Materials conventions (i.e. lapel pins, goose appliqué)	Varies – ½ cost of materials for
Visitor Guide Advertising \$1100.00	1/6 vertical -
\$2028.00	1/3 Horizontal -
	1/3 Vertical -
\$2028.00	1/2 Horizontal -
\$2745.00	2/3 Vertical -
\$3393.00	Full Page -
\$4735.00	Inside Cover (full page) -
\$5957.00	Back Cover (full page) -
\$6384.00	B.I.A. (full page) -
\$4735.00	, <u>, , , , , , , , , , , , , , , , , , </u>
947.00	B.I.A. top panel (1/5) - \$
473.00	B.I.A. small ads (1/10) - \$
	<u>Visitor Guide Map</u> One spot - \$
850.00	Two spots -
\$1450.00	-
¢1902.00	One map spot plus 1/6 Visitor Guide ad -
\$1892.00	
Rates	Other Special Placement

Lure Brochure 1/2 panel - \$ 788.00

Back Cover - \$1575.00

2. CORPORATE SERVICES DEPARTMENT

COLUMN 1	COLUMN 2
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

3. COUNCIL SERVICES AND CITY CLERK DEPARTMENT

COLUMN 1	COLUMN 2	
Street and Alley Closing Application	\$275.00	
withdrawn)	(\$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/ n/a Minutes (to come into effect once full agenda is posted on the Internet) Preparation of Transfer/Deed of Land \$100.00 * \$125.00 * Legal Description for Transfer/Deed of Land * 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 preparationCost of 12R Plan \$100.00 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

\$ 25.00

Statutory Declaration

- Legal Department fee

Certification of documents including	
by-laws, amending by-laws or resolutions	
Schedule "A" to By-law Number 392-2002 COLUMN 1 Information Letter (i.e, local improvements)	- 3 - <u>COLUMN 2</u>
Property Ownership Lists	

\$100.00

Third Original Transfer/Deed of Land

Ownership Lists From Tax

Master

Dog Licence

Lottery Licence

Freedom of Information:

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

Cost Recovery

Committee of Adjustment Fees:

- 1. Variance Applications:
 - a) One & Two family units

d)	Handicapped Applications	
e)	temporary 2 years maximum Temporary Parking Lots	
f)	(Maximum 5 years) Signs	
g)	Fences	\$350.00

h) All Other Applications

b) Multiple Dwellings or combined uses

c) Commercial, institutional or industrial uses

\$700.00

 i) Undersized Building Lot (when not requiring an accompanying consent application)

 j) Undersized Building Lot (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.apreliminary 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

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

4. FIRE AND RESCUE SERVICES

COLUMN 1	COLUMN 2
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	\$65.00 / premise up to 2500 sq. ft.
commercial /	(single family residential and
2500	industrial) \$100.00 / hour for all premises above
2500	sq. ft.
Retrofit 9.5, 9.6, 9.7, 9.9	\$300.00 – 3 to 4 dwelling units \$75.00 / unit – 5 to 25 dwelling units \$50.00 / unit – more than 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

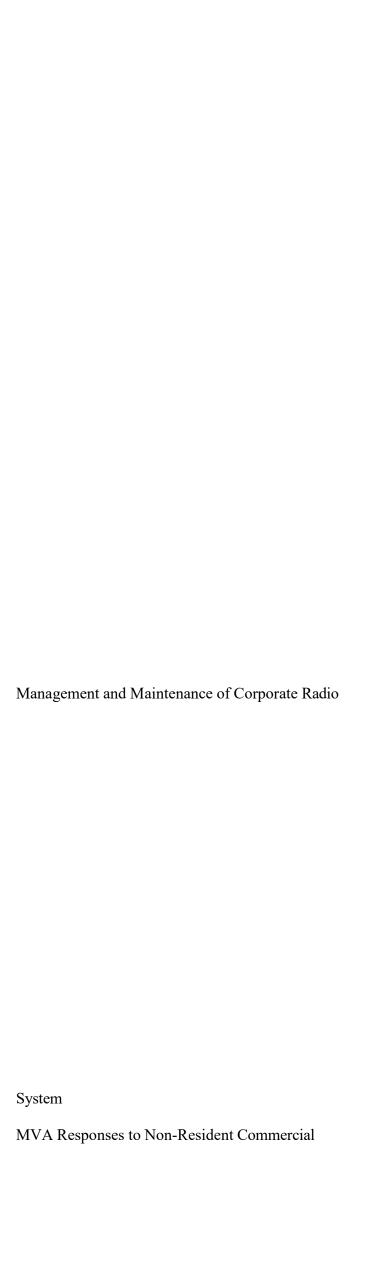
Inspection of removal of underground fuel \$100.00 / initial inspection \$65.00 / call back storage tanks Annual inspection for Windsor Community \$65.00 **Support Services** Flow testing of private hydrants \$750.00 (minimum) \$65.00 / hour all services Apparatus repair services Recovery Costs for hazardous materials Full replacement cost plus 10% of hazardous incidents, decontamination and equipment materials inventory plus \$100.00 Admini stration Fee plus per vehicle costs maintenance plus

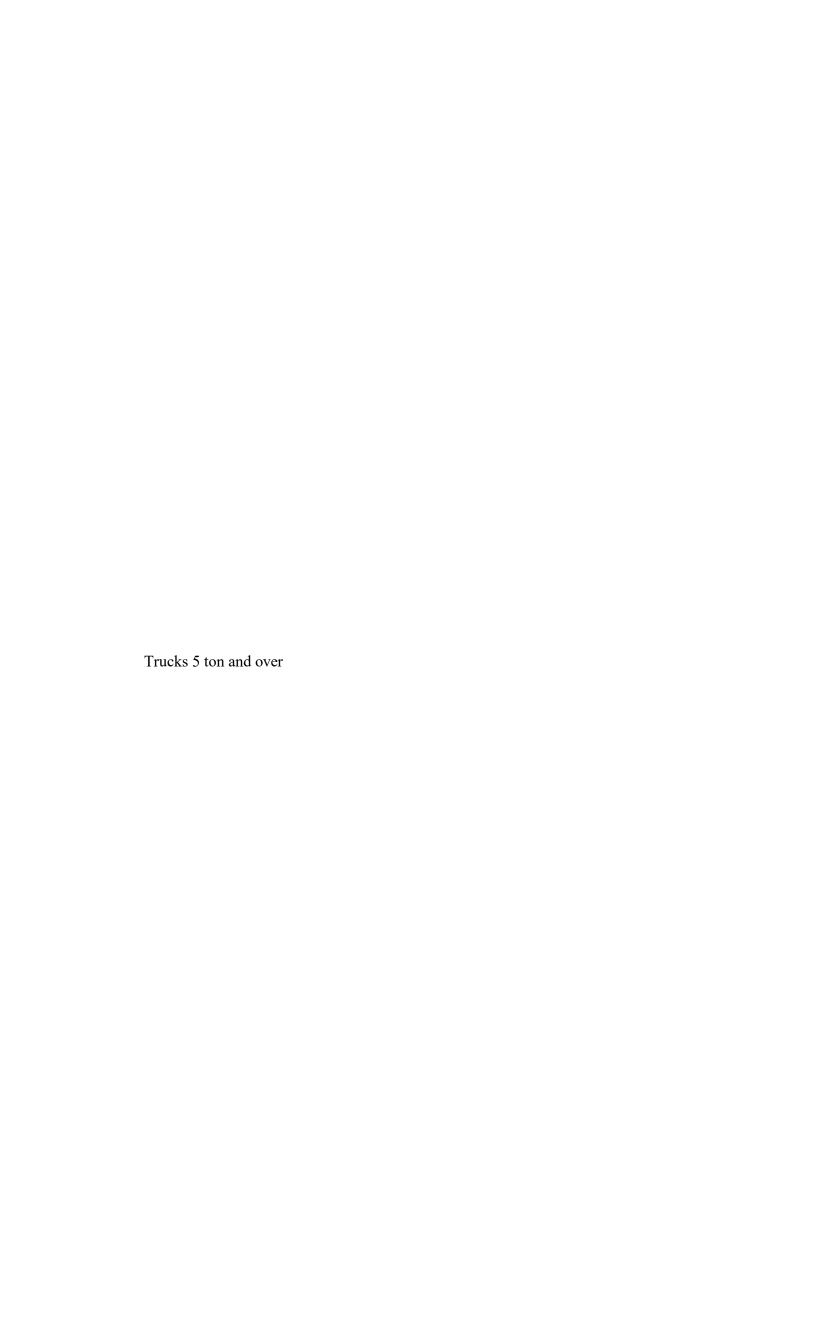
Airport Maintenance/Air Crash Apparatus vehicle

\$85.00 / hr, 1 mechanic + 1 service

during normal working hours

hourly rate for crew





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
Transcriptsfor single copy for purpose of reproduction in appeal to Court of Appealfor other appeal transcripts	\$3.75 per page
- first copy	\$3.20 per page
additional copiesfor any non-appeal transcript	\$0.55 per page
- 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	\$0.75
of placing order – additional fee per page - 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 - requiring certification	\$5.00 per document \$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 - Transfer/Deed of Land, Easement	\$500.00 \$200.00
Release of Agreement, Easement	\$225.00
Copies of documents - first page of each document - each additional page	\$2.00 \$0.50

6. DEPARTMENT OF PARKS AND RECREATION

COLUMN 1 COLUMN 2

ADMINISTRATION

Program Refunds \$9.00

Photocopying of Bylaws or \$2.25 for the 1st page

Council Resolutions \$.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 \$40.00

for fees not cleared (NSF

cheques, closed accounts, etc)

DISCOUNTS

Family Registration 10% Discount
Senior Citizens/persons with 10% Discount

disabilities

Social Assistance for Persons on 15% of program fee

Ontario Works (OW) or Ontario

Disability Support Program (ODSP)

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 \$20.00/person/session

Mackenzie Hall, Ojibway \$30.00/family/session

(Excluding School Programs) \$45.00/person/year

\$75.00/family/year

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

Schedule A to By-Law Number 392-2002 -2-

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
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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

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

Emergency First Aid

Standard First Aid

\$18.00/1person \$9.00/2 people \$6.50/3 people

\$56.00

\$56.00

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 \$21.00/month

(Adults-Unsupervised/Unstructured)

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

Schedule A to By-Law Number 392-2002 -7-

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

Schedule A to By-Law Number 392-2002 -8-

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 RENTALS

Snow Fence (one steel post per 10 feet of \$0.75/foot/day

fence supplied)

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 depositBowling 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 \$200.00/2-3 wk period \$50 (Ouellette Ave.) for removal, reinstallation

\$100.00 /1 wk period \$50

for removal, reinstallation

Sahadula A	to Dy Law	Number 392-2002	0
Schedule A	. to by-Law	Number 592-2002	-9-

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

Schedule A to By-Law Number 392-2002	-10-
COLUMN 1	<u>COLUMN 2</u>
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
SERVICE FEE	
Cancellations	\$95.00
*Non-prime time days and evenings, Monday t	hrough 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	\$135.00/hr or 30% or net gate
pays all expenses	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
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 WEEI	KS
Senior	\$285.00
Intermediates	\$270.00
Junior	\$260.00
SUMMER SKATING SCHOOL - 6 WEEK	PROGRAM
Seniors - 5 days	\$410.00
T	0.4.1.0.00

\$410.00

Intermediates - 5 days

SPRING & SUMMER FIGURE SKATING SCHOOL NON-RESIDENT FEES

\$20.0	00/pe	rsor	1/S€	SS101	n

\$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

Schedule A to B	y-Law Number 392-2002	-12-

COLUMN 1	COLUMN 2
	00201/11 (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

11pm - 12 mid (non -prime)	\$133.00/110til
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

Schadula A to	Dy Low	Number 392-2002	-13-
Schedule A to	o By-Law	Number 392-2002	-1.3-

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

COLUMN 1	COLUMN 2
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 - License Fee	\$75.00 \$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
Fill Permit Fees	
Minimum Fee	\$55.00
From 500 sq. metres 1000 sq. metres	\$55.00 plus \$0.05 /sq. metres

Greater than 1000 sq. metres \$55.00 plus \$0.03/sq. metres

Sign Permit Fees

Erection of a new sign \$3.60/sq. metres or part thereof of sign area but not less than \$75.00

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 no charge the right-of-way for which an encroachment

the right-of-way for which an encroachment agreement is required

Where any sign has been erected or two times the fee set out in clauses

reconstructed prior to obtaining a permit herein as applicable

Placing of a portable sign \$2.00 per calendar day for the first

10 days \$1.00 per calendar day for subsequent days

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 Sho (\$110.00)	eet) \$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 \$0.62/Lin. Ft.) + 5% G.I.S.
Surcharge	\$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 Disp - LRWRP	oosal \$0.09/gallon
Permit to Discharge Over Strength Sewage December 31	\$95.00 (for permit expiring
December 31	every 2 nd year)
Payment for Over Strength Sewage	New rate is calculated when
previous	year's total cost of operations is inalized.
CITY STREET MAPS	

CITY STREET MAPS

0	riginal	Ink-Je	t Plots	(New I	Metric	Sizes)
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1: 12500m	(36 x 67)	\$15.00
1: 15000m	(34×56)	\$12.50
1: 20000m	(26 x 42)	\$10.00

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

Digital File (ACAD)

Double Line Exaggerated ROW Street Map \$250.00 (no updates)

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"

Custom Plot or Print:

Topographic Map from Digital File \$30.00 set up fee + \$35.00/hr. +

blueprint

Assembled and Plotted/Printed to Custom Size fee

Digital Topographic Mapping (ACAD Format) \$1700.00

Digital File (ACAD) per mapsheet 305m x 490m

ground units

Flying Years 1990 - 1998 (NAD27)

File (ACAD) per mapsheet 500m x 500m \$2500.00

ground units

Flying Years 1990 - 1998 (NAD83)

Digital File (ACAD) per mapsheet 500m x 500m \$2000.00

ground units

Flying Years 2000 – 2002 (NAD83)

Digital File (ACAD) Custom Drawing from any \$10,000 per sq. km plus \$30.00 set

up fee

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 \$450.00

photography

2000 & 2002

Plotted on glossy photo paper, 54" x 75'

Includes major street names, City boundary,

railway names

Not mounted or laminated

1:15,000 SCALE Photo Mosaic from Ortho

photography

2002 \$150.00

Plotted on glossy photo paper, 36" x 54"

Includes major street names, City boundary,

railway names

Not mounted or laminated

Photograph of City: 1:10000

Unmounted \$425.00

Mounted & Laminated on 1/4" Masonite \$700.00

Flying Year 1998 Size: 45' x 81" (2 sections combined)

COLUMN 1

COLUMN 2

\$390.00 Digital Aerial Photo High Level - 300 dpi TIF Flying Years 1981, 1990,1993,1996,1998 Not Georeferenced Digital Satellite Photo 5m Resolution -GEOTIF \$3900.00 Format (CD) Flying Year June 1999 Photomosaic or Photograph Enlargement by City Cost + 30% **Outside Sources** Aerial Contact Print - 9" x 9" Laser \$5.00 for first copy Photo Copy \$1.65 for additional copy of same photo (internal resources) Aerial Contact Print – 8" x 9" Scanned 600 dpi \$25.00 on CD Custom Order Miscellaneous Printing \$0.50/sq. ft. - Minimum Charge - \$13.00 Other Products: \$500.00 sq. km Digital Sewer Network Acad Format (on CD) Digital Sewer Atlas Custom File 600.00 sq. km + 30.00 setup fee (Includes same layers as plotted atlas) – on CD Plots/Prints Digital Sewer Atlas Paper Size: 24 x 36 \$0.50/sq. ft. (Min. \$13.00) Plot Size: 1:1500 m Paper Size: 18 x 24 \$0.50/sq. ft. (Min. \$13.00) Plot Size: 1:2000m Plots/Prints Digital RP Assessment Atlas Paper Size: 24 x 36 \$0.50/sq. ft. (Min. \$13.00) Plot Size: 1:1500m Sewer Information letter \$76.19 + 5% G.I.S. Surcharge Subdivision and Servicing Agreement \$85.00 + 5% G.I.S. Surcharge Information Letter **Environmental Site Information** \$25.00 Standard Specifications Book 11 \$120.00 - hard copy bound book

Refuse Disposal for Vehicles Docking at Dieppe -Disposal - 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. Garbage Collection &

using the bulk lift containers

\$60.00 - CD

collected

at Dieppe Park - \$90.00

COLUMN 1

rate charge to apply.

*Work performed outside regular working operator hours, on weekends and holidays, a double time \$67.50

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.
- 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.
- 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

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

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

Registration Fee for Customers Using a Municipal Child Care Centre

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

Child Care Co-Payment Income Tax Receipt

No Show for Service Penalty

COLUMN 2

- \$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
- \$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
- \$30.00/family plus \$30.00 for each additional child of the same family registered at a later date
- A late pickup fee of \$10.00 per child for every 15 minutes of lateness
- \$10.00 subject to automated system capability
- \$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