

THE CORPORATION OF THE TOWN OF KINGSVILLE

BY-LAW 17-2018

Being a by-law to impose fees and charges by The Corporation of the Town of Kingsville

WHEREAS section 391 of the *Municipal Act, 2001*, S.O. c. 25 (the "Act") authorizes a municipality to pass by-laws imposing fees or charges on persons:

- (a) for services or activities provided or done by or on behalf of it;
- (b) for costs payable by it for services or activities provided or done by or on behalf of any other municipality or any local board; and
- (c) for the use of its property including property under its control;

and the costs included in a fee or charge may include costs incurred by a municipality related to administration, enforcement and the establishment, acquisition and replacement of capital assets.

AND WHEREAS subsection 398(1) of the Act provides that such fees and charges imposed by a municipality on a person constitute a debt of the person to the municipality.

AND WHEREAS subsection 398(2) of the Act provides that the treasurer of a municipality may add fees and charges imposed by the municipality to the tax roll for any property for which all of the owners are responsible for paying the fees and charges and collect them in the same manner as municipal taxes.

AND WHEREAS subsection 69(1) of the *Planning Act*, R.S.O. 1990 c. P.13 provides that the council of a municipality, by by-law may establish fees for the processing of applications made in respect of planning matters (the "Application"), which fees shall be designed to meet only the anticipated cost to the municipality in respect of the processing the Application.

AND WHEREAS the Town deems it advisable to repeal By-law 9-2017.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWN OF KINGSVILLE ENACTS AS FOLLOWS:

Definitions

1. In this By-law, the following words shall have the corresponding meaning:

"Expense Deposit" means a fee or charge paid to the Town to meet all or a portion of the cost of those costs and expenses incurred by the Town or paid by the Town to a third party as a result of an Application.

"Indemnity Deposit" means a fee or charge paid to the Town to meet all or a portion of the cost and expenses of remediating or repairing any damage to Town property or infrastructure, including, but not limited to roads, sidewalks, curbing or paved boulevards, water or sewage works, caused as a result of the use of such property or infrastructure or as a result of the carrying on of construction or demolition or other works on adjacent property.

"Rental Deposit" means the fee or charge paid to the Town as partial payment toward the rental of Town owned facilities.

"Security Deposit" means a fee or charge paid to the Town to guarantee the due performance of certain obligations owing to the Town that the Town may draw upon in the event that such obligations are not performed in order to

complete all outstanding works or matters and pay the costs and expenses incurred.

Fees and Charges

2. Subject to section 12 of this By-law, the fee or charges as provided for in Schedule "A" attached hereto and forming part of this By-law shall be imposed and charged for the services, activities and use of property as indicated in said Schedule "A".

Rental Deposit

3. A rental deposit of 50% of the entire rental amount shall be paid to the Town at the time of booking either Lakeside Park Pavilion or Grovedale. The balance of the rental amount shall be payable in accordance with the Town's policies and procedures, as may be amended from time to time.
4. The rental deposit shall be forfeited in the event that the rental is cancelled within thirty (30) days of the scheduled event date.

Expense Deposits

5. Expense Deposits as provided for in Schedule "B" attached hereto and forming part of this By-law shall be imposed and charged as indicated in said Schedule "B".
6. Upon the disposition of an Application in respect of which an Expense Deposit has been paid and, upon request of the person who paid the Expense Deposit to the Town, the Expense Deposit, less those costs and expenses incurred by the Town or paid by the Town to a third party shall be refunded by the Town.

Indemnity Deposits

7. Indemnity Deposits as provided for in Schedule "C" attached hereto and forming part of this By-law shall be imposed and charged as indicated in said Schedule "C".
8. Following the use of the property or infrastructure or the completion of the construction or demolition in respect of which an Indemnity Deposit has been paid and, upon request of the person who paid the Indemnity Deposit to the Town, the Indemnity Deposit, less any costs and expenses of remediating or repairing any damage to Town property or infrastructure, shall be refunded by the Town.

Security Deposits

9. Security Deposits as provided for in Schedule "D" attached hereto and forming part of this By-law shall be imposed and charged as indicated in said Schedule "D".
10. Upon the performance of all obligations owing to the Town for which a Security Deposit has been paid and, upon request of the person who paid the Security Deposit to the Town, the Security Deposit, less any costs and expenses of completing any works or matters not performed, shall be refunded by the Town.

Unclaimed Deposits

11. Where an Expense Deposit, an Indemnity Deposit and/or a Security Deposit has been paid to the Town and remains unclaimed for a period of seven years, the Treasurer of the Town may transfer to the general funds of the Town, any such Expense Deposit, Indemnity Deposit and/or Security Deposit against which no claim has been made, free of and from any and all claims whatsoever.

Reduced Fee or No Fee

12. Those persons and organizations identified in Column III of Schedule "E" attached hereto and forming part of this By-law shall be subject to the corresponding reduced fee or no fee identified in Column II for the use of those facilities identified in Column I.
13. Subject to availability, organizations under Column III are permitted two (2) free non-prime time rentals of Lakeside Park Pavilion each calendar year. Weekend rentals for these groups will be permitted, subject to availability, at a reduced rate of \$300.00 per day, with or without alcohol.
14. Column III organizations are not permitted to transfer entitlements under Schedule "E" to any other group, organization, entity or individual and such bookings must be used by the organization for a purpose benefiting the organization or the community at large.

Repeal

15. By-law 9-2017 is hereby repealed.
16. This by-law shall come into force upon third reading and being finally passed.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 12th DAY OF FEBRUARY, 2018.

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo

SCHEDULE A

FEES AND CHARGES

ADMINISTRATIVE SERVICES		
911 Sign and Post (with or without building)	\$60.00	
Accounts Receivable (accounts outstanding after 60 days following invoice date)	1.25%	per month
Administration fee		
- misdirected payment		
- adding outstanding charges to tax roll	\$25.00	
- arrangements for weed cutting		
Advertising Hosting Fee	\$50.00	
Code of Conduct Complaint (refundable on recommendation of Integrity Commissioner)	\$250.00	
DVD/CD (any copied document or documents)	\$10.00	
Fireworks Permit	\$100.00	
NSF cheque	\$25.00	
Map (Town)	\$30.00	
- PLUS -	\$3.00	per square foot
Marriage Solemnization		
- during business hours	\$250.00	
- after business hours	\$350.00	
- PLUS - travel from and return to municipal office	\$0.54	per kilometer
Merchandise and Apparel	Cost + 15%	+ applicable taxes
MYKingsville website advertising space	\$85.00	per month
Notice of Registration of Death (Form 17)	\$10.00	
Noise Permit	\$50.00	
Non-Objection Letter (AGCO)	\$25.00	
Over the Road Banner	\$50.00	
Photocopies		
- on-site	\$0.50	per copy
- off-site	Cost	
Portable Signs		
- permit	\$65.00	
- removal	\$75.00	per hour
- storage	\$20.00	per day
- variance	\$65.00	
Property Information Report (PIR)	\$100.00	
- within 5 days, excluding holidays	\$200.00	
Property Report (for information not included in the PIR)	\$50.00	Per department
Property File Document Retrieval		
- picked up at Town office	\$7.50	
- delivered by mail, email or fax	\$17.50	
Refund Charge	\$25.00	
Request for Fence Viewers	\$750.00	
Severance – property roll creation	\$100.00	
Signing of Document as a Commissioner for Taking Affidavits	\$15.00	seniors exempt
Signing of Document as a Notary Public	\$50.00	
Statement of Death (Form 15)	\$15.00	
Statement of Account		
- picked up at Town office	\$7.50	seniors exempt
- delivered by mail, email or fax	\$17.50	
Tax Certificate (includes outstanding water)	\$75.00	per property
- within two days, excluding holidays	\$150.00	per property
Tax Notice – Duplicate		
- picked up at Town office	\$7.50	seniors exempt
- delivered by mail, email or fax	\$17.50	
Tax Registration	cost	
Tax Sale Tender Package	\$10.00	
Town Flag	cost	
Utility Account Set Up	\$25.00	
- PLUS SECURITY DEPOSIT (Tenant Accounts)		
Water Notice – Duplicate		
- picked up at Town office	\$7.50	seniors exempt
- delivered by mail, email or fax	\$17.50	
Weed Cutting (one hour minimum)	\$75.00	per hour
BY-LAW ADMINISTRATION AND ENFORCEMENT		
Zoning Certificate	\$50.00	
Compliance / Review Letter	\$100.00	
By-law Enforcement		
- issue Order	\$100.00	
- registration of Order on title	cost	
- re-inspection attendance (no compliance following Order)	\$100.00	

CEMETERY SERVICES			
GRAVE	INTERMENT RIGHTS	CARE AND MAINTENANCE	TOTAL PRICE
Greenhill Cemetery - Adult or Child (standard 3'4" X 8')	\$600.00	\$400.00	\$1,000.00
Greenhill Cemetery - Cremation	\$300.00	\$200.00	\$500.00
Greenhill Cemetery - Infant (standard 12" X 24")	\$150.00	\$150.00	\$300.00
All Other Active Cemeteries - Adult or Child (standard 3'4" X 8')	\$450.00	\$300.00	\$750.00
All Other Active Cemeteries - Cremation	\$150.00	\$100.00	\$250.00
INTERMENT (includes opening/closing grave, lowering/raising device, grass seeding)			
Dates and Times		Adult or Child Grave	Infant Grave or Cremated Remains
March 16 – December 14	Weekdays 10:00 a.m. to 3:30 p.m.	\$725.00	\$300.00
	Saturdays 10:00 a.m. to 2:00 p.m.	\$885.00	\$425.00
December 15 – March 15	Weekdays 10:00 a.m. to 3:30 p.m.	\$775.00	\$350.00
	Saturdays 10:00 a.m. to 2:00 p.m.	\$935.00	\$475.00
MAXIMUM FOR ASSISTED SERVICES (in accordance with O. Reg. 184/12 made under the Funeral, Burial and Cremation Services Act, 2002)			
Interment Rights and Interment – Adult or Child Grave			\$1,300.00
Interment Rights and Interment – Cremated Remains			\$500.00
Interment Rights and Interment – Receipt from Irregular Burial Site			\$650.00
DISINTERMENT (includes opening/closing grave, lowering/raising device, grass seeding)			
Dates and Times		Adult or Child Grave	Infant Grave or Cremated Remains
March 16 – December 14	Weekdays 10:00 a.m. to 3:30 p.m.	\$1,500.00	\$300.00
	Saturdays 10:00 a.m. to 2:00 p.m.	\$1,870.00	\$400.00
December 15 – March 15	Weekdays 10:00 a.m. to 3:30 p.m.	\$1,615.00	\$350.00
	Saturdays 10:00 a.m. to 2:00 p.m.	\$1,985.00	\$450.00
MARKER / MONUMENT CARE AND MAINTENANCE			
Flat	Less than 173 square inches		\$0.00
	At least 173 square inches		\$50.00
Upright	4 feet or less in height and 4 feet or less in length, including base		\$100.00
	More than 4 feet in either height or length, including base		\$200.00
OTHER SERVICES			
Transfer Of Interment Rights		\$40.00	
Marker Locating		\$25.00	
Marker Inspection		\$25.00	
Tent Rental (March 16 to December 14 only)		\$100.00	
License (<i>HST exempt</i>)		as set by Ministry of Consumer Services	

Note: Interment services outside the above listed dates and times will be performed at cost. Please contact the Public Works Manager for more information.

FIRE SERVICES		
ACGO Letters (for liquor related premises and events)	\$100.00	
Inspection Order with violations re-inspection	\$100.00	
Non-resident Motor Vehicle Accident or Fire Attendance	as set by MTO	
Non Emergency Alarm Activation (following third alarm within 6 months)	as set by MTO	
Occurrence Report Normal	\$40.00	
Occurrence Report with Full Investigation	\$100.00	
Fire Safety Request for Training Services	\$100.00	Per session (up to 2 hrs)
Fire Training provided to other Fire Departments	cost	
Persistent Prohibited Open Burn (following second attendance at same property or properties owned by the same owner)	as set by MTO	
- PLUS - heavy equipment	cost	
- foam	cost	
Inspection (from PIR report)	\$100.00	
Propane Review / Documentation		
- Level I	\$80.00	
- Level II	\$80.00	
- PLUS - legal or engineering review	Cost	
Technical Rescue Team Services	Cost	
LICENSES		
Charitable Gaming		
Bingo	3%	of prize
Media Bingo	3%	of prize
Break Open (Nevada) Tickets	3%	of prize
Raffle	3%	of prize
Bazaar		
- Raffle & Bingo	3%	of prize
- Wheel of Fortune	\$10	
Dog		
- January 1 to March 31	\$20.00	
- April 1 to December 31	\$40.00	
- PLUS – By-law Enforcement Officer attendance	\$15.00	
Kennel (includes one dog license)	\$110.00	
Hunting		
Pheasant		
- resident	\$12.50	
- non-resident	\$18.00	
Rabbit		
- resident	\$10.00	
- non-resident	\$10.00	
Marriage	\$125.00	
Refreshment Vehicle		
- first vehicle	\$250.00	
- second vehicle	\$125.00	
Taxi / Limousine / Vehicle for Hire		
Vehicle		
- new	\$300.00	
- renewal	\$100.00	per year payable on or before January 1
Driver	\$25.00	per year payable on or before January 1
POLICE SERVICES		
Note:		
All fees for Police Services <i>include</i> HST		
Criminal Records Check	\$25.00	
Duplicate Copy of Criminal Record Check Certificate	\$5.00	
Criminal Record Check (Volunteer)	No Charge	
Finger Prints	\$26.50	
Traffic Reports	\$42.25	
Incident Reports	\$42.25	
Statements	\$42.25	
Technical Traffic Collision Reports	\$565.00	
Reconstruction Report	\$1,130.00	
Paid Duty – Administrative	\$68.50	
Paid Duty – Hourly Vehicle Usage Fee	\$28.25	

PARKS AND RECREATION SERVICES

Note: All fees for Parks and Recreation services *include* HST.

Individuals wishing to rent Lakeside Park Pavilion and Grovedale will be required to provide a rental deposit of 50% of the booking at the time of booking. This amount will be forfeited if the rental is cancelled within 30 days of the scheduled event date.

FACILITY RENTALS

Carnegie		
- 2 hours or less		\$ 45.00 (BIA and Assoc. Members) \$ 56.50 (Non-BIA Member)
- Full Day		\$ 170.00 (BIA and Assoc. Members) \$ 200.00 (Non-BIA Member)
Lakeside Park Pavilion and Grovedale		
- private party with alcohol (Friday-Sunday) - PLUS INDEMNITY DEPOSIT		\$800.00 per day
- private party with alcohol (Monday-Thursday) - PLUS INDEMNITY DEPOSIT		\$500.00 per day
- private party without alcohol (under 75 persons)		\$200.00 per day
- private party without alcohol (75 persons and over)		\$325.00 per day
- set up and/or take down (only in conjunction with full day rental)		\$150.00 per day
- instructional		\$27.00 per hour
Kingsville Recreational Complex		
Ice Time		
- Adult - prime		\$186.56 per hour
- Adult - non-prime (before 6:00 p.m.)		\$158.00 per hour
- Minor Sports - prime		\$175.00 per hour
- Minor Sports - non-prime (before 4:00 p.m.)		\$150.00 per hour
- Public Skating – general		\$3.50 per person
- Public Skating – general – family		\$9.00 per family
- Parent & Tot / Home School / Adult Skate		\$2.50 per person
- Shiny Hockey / Club		\$5.50 per person
Arena Floor		\$55.00 per hour
Auditorium		
- weekend with alcohol - PLUS INDEMNITY DEPOSIT		\$375.00 per day
- weekend or weekday without alcohol		\$160.00 per day
- Saturday without alcohol		\$140.00 4 hours
- Sunday or weekday without alcohol		\$100.00 4 hours
- instructional		\$27.00 per hour
Auditorium B, C or D		
- weekend with alcohol (B & C) - PLUS INDEMNITY DEPOSIT		\$380.00 per day
- weekday with alcohol (B, C or D) - PLUS INDEMNITY DEPOSIT		\$150.00 per day
- Saturday without alcohol (B, C or D)		\$100.00 4 hours
- Saturday without alcohol (B & C)		\$150.00 4 hours
- Sunday or weekday without alcohol (B, C or D)		\$90.00 4 hours
- Sunday or weekday without alcohol (B & C)		\$90.00 4 hours
- weekend or weekday without alcohol (B, C or D)		\$160.00 per day
- weekend or weekday without alcohol (B & C)		\$180.00 per day
- box seating		\$50.00
- instructional		\$27.00 per hour
Ball Diamond Pavilion		
- evening with alcohol		\$175.00
- day with alcohol		\$250.00
Greens		
Diamond – without lights		\$40.00 per game
Diamond – with lights		\$55.00 per game
Diamond – minor sports		\$13.00 per child
Double Header – without lights		\$75.00
Double Header – with lights		\$100.00
Marina		
Seasonal Ramp Pass		\$130.00 per craft
Senior Ramp Pass		\$100.00 per craft
Dockage – Cedar Island		\$48.00 per foot
Dockage – West Marina		\$38.00 per foot
Dockage – Docks 63 and 64		\$56.00 per foot
Transient Wells		
- Daily		\$2.00 per foot
- Monthly		\$15.00 per foot
Ramp Pass		
- Daily		\$12.00 per day
- Monthly		\$50.00 per month
Fuel		cost + \$0. 30 per litre

Ridgeview Park		
- weekend	\$700.00	
- hall and pavilion with alcohol	\$350.00	per day
- PLUS INDEMNITY DEPOSIT		
- hall with alcohol	\$220.00	per day
- PLUS INDEMNITY DEPOSIT		
- pavilion without alcohol	\$85.00	per day
- instructional	\$27.00	per hour
Tennis Courts (Kingsville only)		
- access card	\$10.00	
- entry	\$6.00	per court
Unico Community Centre		
- weekend with alcohol	\$390.00	per day
- PLUS INDEMNITY DEPOSIT		
- weekend or weekday without alcohol	\$160.00	per day
- Sunday or weekday without alcohol	\$80.00	4 hours
- Saturday without alcohol	\$150.00	4 hours
- instructional	\$27.00	per hour
Unico Parking Lot	\$160.00	per day
Carnegie Parking Lot	\$160.00	per day
King Street Parking Lot	\$160.00	per day
ADVERTISING		
Arena Walls	\$175.00	per year
Illuminated sign	\$300.00	per year
Ice surface boards	\$580.00	per year
Ice surface	\$865.00	per year
Marina display	\$58.00	per year
Zamboni (\$1,100.00 per side)	\$2,200.00	per year
PROGRAMS		
All Programs		Cost
Standard First Aid/Level C	\$120.00	
Standard First Aid Renewal	\$75.00	

PLANNING SERVICES	
APPLICATIONS	
Note:	A refund of 60% will be applied if an application is filed but withdrawn prior to the holding of any public open house or meeting.
Committee of Adjustment:	
Consent (1 new lot or lot addition)	\$600.00
- PLUS septic inspection	\$175.00
- PLUS ERCA	as set by ERCA
Minor Variance	\$500.00
- PLUS ERCA	as set by ERCA
Joint Application (combined consent and minor variance)	\$1,000.00
- PLUS septic inspection	\$175.00
- PLUS ERCA	as set by ERCA
Development Agreements:	
Minor Agreement (ie: consents)	\$500.00
- PLUS EXPENSE DEPOSIT	
- PLUS SECURITY DEPOSIT	
Major Agreement (ie: subdivisions)	\$1,000.00
- PLUS EXPENSE DEPOSIT	
- PLUS SECURITY DEPOSIT	
Development Agreement Amendment	\$500.00
- PLUS EXPENSE DEPOSIT	
- PLUS SECURITY DEPOSIT	
Official Plan:	
Amendment	\$2,000.00
- PLUS EXPENSE DEPOSIT	
- PLUS ERCA	as set by ERCA
Joint Application (combined Official Plan Zoning By-law Amendments)	\$3,000.00
- PLUS EXPENSE DEPOSIT	
- PLUS ERCA	as set by ERCA
Parkland Dedication or Fees in Lieu:	
Commercial or Industrial Land	2% of appraised value of land
Residential Land	\$1,500.00 Per new lot
Part Lot Control	\$1,000.00
- PLUS EXPENSE DEPOSIT	
Part Lot Control Extension	\$500.00
- PLUS EXPENSE DEPOSIT	
Plan of Condominium	\$2,500.00
- PLUS EXPENSE DEPOSIT	
- PLUS ERCA	as set by ERCA
Plan of Subdivision	\$2,500.00
- PLUS EXPENSE DEPOSIT	
- PLUS ERCA	as set by ERCA
Recirculation of Application (after 3 months of inaction by applicant)	\$50.00
Plan of Subdivision (Redline)	\$1,000.00
- PLUS EXPENSE DEPOSIT	
- PLUS ERCA	as set by ERCA
Site Plan Control:	
Site Plan Agreement	\$1,000.00
- PLUS EXPENSE DEPOSIT	
- PLUS SECURITY DEPOSIT	
- PLUS ERCA	as set by ERCA
Site Plan Agreement Amendment	\$500.00
- PLUS EXPENSE DEPOSIT	
- PLUS SECURITY DEPOSIT	
- PLUS ERCA	as set by ERCA
Site Plan Agreement (Tower)	\$500.00
- PLUS EXPENSE DEPOSIT	
- PLUS SECURITY DEPOSIT	
- PLUS ERCA	as set by ERCA
Renewable Energy Review and Approval	\$1,500.00
- PLUS EXPENSE DEPOSIT	
Sidewalk Patio	\$100.00
- PLUS use of sidewalk	
- PLUS INDEMNITY DEPOSIT	
Zoning By-law:	
Minor (ie: consents, minor changes)	\$1,200.00
- PLUS EXPENSE DEPOSIT	
- PLUS ERCA	as set by ERCA
Major	\$2,000.00
- PLUS EXPENSE DEPOSIT	
- PLUS ERCA	as set by ERCA
Temporary Use	\$1,200.00
- PLUS EXPENSE DEPOSIT	
- PLUS ERCA	as set by ERCA

Temporary Use Extension - PLUS EXPENSE DEPOSIT	\$600.00	
- PLUS ERCA	as set by	ERCA
Removal of Holding (h) - PLUS EXPENSE DEPOSIT	\$700.00	
OTHER SERVICES		
Compliance Letter (Subdivision / Site Plan, Development Agreement)	\$100.00	
Documents:		
Comprehensive Zoning By-law (hard copy)	\$100.00	
Official Plan Amendment (hard copy)	\$100.00	
MUNICIPAL SERVICES		
Encroachment / Entrance Permit - PLUS INDEMNITY DEPOSIT	\$150.00	
Inspection for damage to municipal services (post building permit) - PLUS INDEMNITY DEPOSIT	\$150.00	
Local Improvement Charges (full details can be obtained from the Local Improvement Policy) <i>The cost of the works shall be assessed upon benefitting properties based upon a maximum fixed rate per metre of assessable frontage as follows:</i>		
Sanitary Sewers	\$165.00	per metre
Storm Sewers	\$125.00	per metre
Road Works (curb and gutter only)	\$65.00	per metre
Sewer Services Connections	Actual Cost	
Road Crossing Agreement - PLUS INDEMNITY DEPOSIT	\$150.00	
Road Use Agreement - PLUS INDEMNITY DEPOSIT	\$1,500.00	
Temporary Culvert Installation Permit	\$100.00	
Solar Signs		
Blank Sign	\$40.00	
New Post and hardware, if required	\$15.00	
Installation by Public Works	\$25.00	
TRANSIT		
Note: If an attendant is required, only half of the fee is payable by the attendant.		
Erie Shores Transit:		
Kingsville, Leamington, Wheatley	\$5.00	one way
Essex, Harrow, Tilbury, Woodslee	\$10.00	one way
Amherstburg, Belle River, LaSalle, St. Clair Beach, Tecumseh, Windsor	\$10.00	one way
WATER / SEWER SERVICES		
Hydrant Hook Up	\$80.00 + water consumption at current rate	
Water Meter (5/8" x 3/4" residential meter and MXU radio)	\$335.00	
Turn On/Turn Off	\$25.00	
- after Town business hours	\$200.00	
Frozen Meter Replacement	\$200.00	
- after Town business hours	\$400.00	
Frost Plate Repair	\$60.00	
- after Town business hours	\$260.00	
New Water Service Connection		
- 3/4"	\$4,000.00	
- 1"	\$5,600.00	
- 2" or larger	cost	
Raising / Lowering Curb Box / Meter Pit (result of owner grade change)	cost	
Lowering of Clean Out (result of owner grade change)	\$85.00	
Replace Clean Out Cap	\$85.00	
Minicam investigation	\$75.00	first hour
- PLUS -	\$50.00	each subsequent hour
Steaming Frozen Private Water Services	\$100.00	first hour
- PLUS -	\$75.00	each subsequent hour
Steaming Frozen Private Water Services after Town business hours	\$500.00	first hour
- PLUS -	\$175.00	each subsequent hour
Service Vehicle	\$24.00	per hour
Watermain and Appurtenance Application Review and Approval	\$1,200.00	

NOTE: For the purposes of this Schedule:

1. except where otherwise noted, fees are exclusive of HST;
2. "cost" shall mean an amount equal to the cost to the Town of labour, vehicle(s), materials, supplies or services used or purchased for the purpose of the service or activity;
3. "senior" shall mean a person 65 years of age or older; and
4. "holidays" include the following days:

New Year's Day
Family Day
Good Friday
Easter Monday
Victoria Day
Canada Day
Civic Holiday

Labour Day
Thanksgiving Day
Remembrance Day
December 24
Christmas Day
Boxing Day
December 31

SCHEDULE B

EXPENSE DEPOSITS

PLANNING SERVICES	
APPLICATIONS	
Development Agreements:	
Minor Agreement (ie: consents)	\$500.00
Major Agreement (ie: subdivisions)	\$500.00
Development Agreement Amendment	\$500.00
Official Plan:	
Amendment	\$2,000.00
Joint Application (combined Official Plan Zoning By-law Amendments)	\$2,000.00
Part Lot Control	\$500.00
Plan of Condominium	\$5,000.00
Plan of Subdivision	\$5,000.00
Site Plan Agreement or Amendment Agreement	\$500.00
Renewable Energy Review and Approval	\$5,000.00
Zoning By-law:	
Minor (ie: consents, minor changes)	\$1,000.00
Major	\$2,000.00
Temporary Use	\$2,000.00
Removal of Holding (h)	\$500.00

SCHEDULE C

INDEMNITY DEPOSITS

PARKS AND RECREATION SERVICES		
RENTALS		
Lakeside Park Pavilion	\$500.00	
Kingsville Recreational Complex		
Auditorium	\$100.00	
Auditorium B, C or D	\$100.00	
Ridgeview Park	\$100.00	
Unico Community Centre	\$100.00	
Any hall rental with Alcohol	\$500.00	
MUNICIPAL SERVICES		
*Building Permit	\$1,000.00	
Damage to Municipal Services (major construction)	\$1,000.00	
Encroachment / Entrance Permit	\$500.00	
Road Crossing Agreement	10%	of value of the works (\$500.00 minimum)
Road Use Agreement	100%	of value of the works

*Indemnity deposit not applicable to building permits issued for the following: sheds, signs, decks, solar panels, and indoor plumbing

SCHEDULE D

SECURITY DEPOSITS

ADMINISTRATIVE SERVICES			
Utility Account Set Up (Tenant Accounts):			
Residential			
- no sewage		\$100.00	
- with sewage		\$200.00	
Business			
- no sewage		\$150.00	
- with sewage		\$250.00	
PLANNING SERVICES			
APPLICATIONS			
Development Agreements:			
Performance	50%	value of the works	
Maintenance	25%	value of the works	
Delayed Performance	100%	value of the approved delayed works	
- PLUS – maintenance			
Sidewalk Patio		\$500.00	
Site Plan Agreements:			
Minimal (obligation value less than \$10,000.00)		\$1,000.00	
Minor (new entrance, minor on-site construction, minor service connections)		\$5,000.00	
Major (new entrance, major internal services and connections, landscaping, additional studies, hard surfacing, lighting)	\$10,000.00		Minimum
Greenhouse Minor Addition (no new entrances, storm water facilities)		\$5,000.00	
Greenhouse New or Major Addition (entrances, storm water facilities, buffering, internal facilities, parking areas, fire safety, outdoor large central storage locations installation of rate of flow control device)	\$30,000.00		Minimum

SCHEDULE E
REDUCED OR NO FEE

PARKS AND RECREATION SERVICES		
FACILITY RENTALS – REDUCED FEE		
COLUMN I	COLUMN II	COLUMN III
Lakeside Park Pavilion	\$300.00 per day	<ul style="list-style-type: none"> • Delta Waterfowl • Lion’s Club (including auxiliaries) • Neighbourhood Charitable Alliance • Royal Canadian Legion (Including auxiliaries)
- anytime with or without alcohol - PLUS INDEMNITY DEPOSIT (with alcohol only)		
Kingsville Recreational Complex Ice Time - Minor Sports - non-prime (before 4:00 pm)	\$71.50 per hour	<ul style="list-style-type: none"> • Public or Secondary Schools
Unico Community Centre	\$100.00 Per month	<ul style="list-style-type: none"> • Kingsville Friendly Club • Odd Fellows
Unico Community Centre	\$50.00 Per month	<ul style="list-style-type: none"> • Lily Rebekah
FACILITY RENTALS – NO FEE		
COLUMN I	COLUMN II	COLUMN III
*Lakeside Park Pavilion	No Fee	<ul style="list-style-type: none"> • Business Improvement Area Board of Management • Canadian Blood Services • Cottam Cubs & Scouts • Cottam Rotary Club • Discovery Child Care • Gosfield North Sportsmen • Horticultural Society • Kingsville Cubs & Scouts • Kingsville Firefighters Association • Kingsville Essex Associated Band • Knights of Columbus (including auxiliaries) • Optimist Club (including auxiliaries) • Organizations under contract for use of Greens or Ice Time (maximum two rentals under Column I)
- anytime with or without alcohol - PLUS INDEMNITY DEPOSIT (with alcohol only)		
Kingsville Recreational Complex		
Auditorium		
- anytime with or without alcohol - PLUS INDEMNITY DEPOSIT (with alcohol only)		
Auditorium B, C or D		
- anytime with or without alcohol - PLUS INDEMNITY DEPOSIT (with alcohol only)		
Ridgeview Park		
- hall and pavilion with alcohol - PLUS INDEMNITY DEPOSIT (with alcohol only)		
- hall with alcohol - PLUS INDEMNITY DEPOSIT (with alcohol only)		
Unico Community Centre	No Fee	<ul style="list-style-type: none"> • Baldwin, Neil • Balkwill, Gary • Branch, Jim • Clemente, Manual • Hodgkins, Leslie • Lacey, Eugene • Mallott, Jim • Miinch, Craig • Pretli, Andy • Woodall, N.
- anytime with or without alcohol - PLUS INDEMNITY DEPOSIT (with alcohol only)		
Marina Seasonal Ramp Pass	No Fee	

*See sections 12-14 for conditions.