

THE CORPORATION OF THE TOWN OF KINGSVILLE

BY-LAW 15-2021

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 24-2020 on the effective date of this by-law.

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:

"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 Arts & Culture Centre. 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. For clarity, the Town will honour the rental rates in effect when the deposit is received.
4. The rental deposit shall be forfeited in the event that the rental is cancelled within thirty (30) days of the scheduled event date.

Indemnity Deposits

5. Indemnity 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. 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

7. Security 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. 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

9. Where 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 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

10. Those persons and organizations identified in Column II of Schedule "D" attached hereto and forming part of this By-law shall be subject to the corresponding reduced fee or no fee for the use of those facilities identified in Column I.
11. Subject to availability, organizations under Column II 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.
12. Column II organizations are not permitted to transfer entitlements under Schedule "D" 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.

13. Organizations under contract for use of sports fields or ice time shall have access to meeting rooms at no cost, subject to availability and managerial approval. These groups will be expected to set up and take down tables and chairs as required.

Repeal

14. By-law 24-2020 is hereby repealed effective March 31, 2021.

15. This by-law shall come into force on April 1, 2021.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 8th DAY OF MARCH, 2021.

MAYOR, Nelson Santos

CLERK, Jennifer Astrologo

SCHEDULE A
FEES AND CHARGES

ADMINISTRATIVE SERVICES	FEE
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 <ul style="list-style-type: none"> • Misdirected payment • Adding outstanding charges to tax roll • Arrangements for weed cutting 	\$25.00
Advertising Hosting Fee	\$50.00
By-law Appeal - Filing Fee	\$100.00 per appeal
Certified Copies of Municipal Documents	\$15.00 per document
Code of Conduct Complaint (refundable on recommendations of Integrity Commissioner)	\$100.00
Council Meeting Recording (including USB)	\$20.00 per meeting
DVD/CD/USB (any copied document or documents)	\$10.00
Election Sign Removal	\$20.00 per sign
Fireworks Permit	\$100.00
Map (Town)	\$30.00
PLUS	\$3.00 per square foot
Marriage Solemnization <ul style="list-style-type: none"> • During business hours • After business hours • PLUS - travel from and return to municipal office 	\$0.59 per kilometre
Merchandise and Apparel	Cost + 15%
MYKingsville website advertising space	\$85.00 per month
Non-Objection Letter (AGCO)	\$25.00
Notice of Registration of Death (Form 17)	\$10.00
NSF cheque	\$25.00
Noise Permit	\$50.00
Over the Road Banner	\$50.00
Photocopies (on- site)	\$0.50 per copy
Photocopies (off-site)	Cost
Portable Signs <ul style="list-style-type: none"> • Permit • Removal • Storage • Variance 	\$65.00
Property Information Report (PIR) <ul style="list-style-type: none"> • Standard (10 business days) • Within 5 days, excluding holidays 	\$300.00
Property File Document Retrieval (picked up at Town office)	\$7.50
Property File Document Retrieval (delivered by mail or email)	\$10.00
Property Report (for information not included in the PIR)	\$50.00 per department
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 up to 3 documents (seniors exempt)
Signing of Document as a Notary Public	\$50.00 up to 3 documents
Statement of Account (picked up at Town office)	\$7.50 (seniors exempt)
Statement of Account (delivered by mail or email)	\$10.00
Statement of Death (Form 15)	\$15.00
Tax Certificate (includes outstanding water)	\$75.00 per property
Tax Certificate (within two business days)	\$150.00 per property
Tax Notice (duplicate - picked up at Town office)	\$7.50 (seniors exempt)
Tax Notice (duplicate - delivered by mail or email)	\$10.00
Tax Notice (duplicate – delivered by email if account is enrolled for paperless billing)	No fee
Tax Registration	Cost
Tax Sale Tender Package	\$10.00
Town flag	Cost

ADMINISTRATIVE SERVICES	FEE
Utility Account Setup PLUS SECURITY DEPOSIT (Tenant accounts)	\$25.00
Water notice (duplicate - picked up at Town office)	\$7.50 (seniors exempt)
Water notice (duplicate - delivered by mail or email)	\$10.00
Water notice (duplicate – delivered by email if account is enrolled for paperless billing)	No fee
ANIMAL CONTROL	
Dog License	
• 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
Dog Impound Fee	
• First reclaiming fee	\$50.00
• Second reclaiming fee	\$75.00
• Third and subsequent reclaiming fee	\$125.00

CEMETERY SERVICES	
Grave	
Greenhill Cemetery - Adult or Child Grave(standard 3'4" x 8')	\$600.00 interment rights + \$400.00 care & maintenance = \$1,000.00
Greenhill Cemetery - Cremation	\$300.00 interment rights + \$200.00 care & maintenance = \$500.00
Greenhill Cemetery - Infant (standard 12" x 24")	\$150.00 interment rights + \$150.00 care & maintenance = \$300.00
All Other Active Cemeteries - Adult or Child (standard 3'4" x 8')	\$450.00 interment rights + \$300.00 care & maintenance = \$750.00
All Other Active Cemeteries - Cremation	\$150.00 interment rights + \$100.00 care & maintenance = \$250.00
Interment (includes opening/closing grave, lowering/raising device, grass seeding)	
Interment for Adult or Child Grave	
• March 16-December 14	
o Weekdays (10:00 am to 3:30 pm)	\$725.00
o Saturdays (10:00 am to 2:00 pm)	\$885.00
• December 15-March 15	
o Weekdays (10:00 am to 3:30 pm)	\$775.00
o Saturdays (10:00 am to 2:00 pm)	\$935.00
Interment for Infant or Cremated Remains	
• March 16-December 14	
o Weekdays (10:00 am to 3:30 pm)	\$300.00
o Saturdays (10:00 am to 2:00 pm)	\$425.00
• December 15-March 15	
o Weekdays (10:00 am to 3:30 pm)	\$350.00
o Saturdays (10:00 am to 2:00 pm)	\$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)	
Disinterment for Adult or Child Grave	
• March 16-December 14	
o Weekdays (10:00 am to 3:30 pm)	\$1,500.00
o Saturdays (10:00 am to 2:00 pm)	\$1,870.00
• December 15-March 15	
o Weekdays (10:00 am to 3:30 pm)	\$1,615.00
o Saturdays (10:00 am to 2:00 pm)	\$1,985.00
Disinterment for Infant or Cremated Remains	
• March 16-December 14	
o Weekdays (10:00 am to 3:30 pm)	\$300.00
o Saturdays (10:00 am to 2:00 pm)	\$400.00
• December 15-March 15	
o Weekdays (10:00 am to 3:30 pm)	\$350.00
o Saturdays (10:00 am to 2:00 pm)	\$450.00
Marker/Monument Care and Maintenance	
• Flat (less than 173 square inches)	\$0.00
• Flat (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
• Upright (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 - December 14 only)	\$100.00
• License (HST exempt)	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	
AGCO Letters (for liquor related premises and events)	\$100.00
Fire Safety Request for Training Services	\$100.00 per session (up to 2 hours)
Fire Training provided to other Fire Departments	Cost
Inspection (from PIR report)	\$100.00
Inspection Order with violations re-inspection	\$100.00
Non-Emergency Alarm Activation (following third false alarm within 6 months)	as set by MTO
Non-resident Motor Vehicle Accident or Fire Attendance	as set by MTO
Occurrence Report Normal	\$40.00
Occurrence Report with Full Investigation	\$100.00
Prohibited Open Burn	as set by MTO
• PLUS - heavy equipment	Cost
• PLUS - foam	Cost
Propane Review/Documentation - Level 1	\$80.00
Propane Review/Documentation - Level 2	\$80.00
• PLUS - legal or engineering review	Cost
Response to Utility Strike (if responsible party failed to properly locate)	as set by MTO
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
• Bazaar - Wheel of Fortune	\$10.00
Hunting	
• Pheasant (resident)	\$20.00
• Pheasant (non-resident)	\$25.00
• Rabbit (resident)	\$10.00
• Rabbit (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
• Vehicle (renewal)-per year payable on or before January 1	\$100.00
Driver - per year payable on or before January 1	\$25.00
MUNICIPAL SERVICES	
Encroachment/Entrance Permit	\$150.00 + Indemnity Deposit
Encroachment Agreement	
• prepared/reviewed by Administration	\$500.00
• prepared/reviewed by external legal services	Cost
Local Improvement Charges (full details can be obtained from the Local Improvement Policy). The cost of the works shall be assessed upon benefitting properties based upon a maximum fixed rate per metre of assessable frontage as follows:	
• Sanitary Sewers	Under Review
• Storm Sewers	Under Review
• Road Works (curb and gutter only)	Under Review
• Sewer Services Connections	Under Review
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
Solar Signs - new post and hardware, if required	\$15.00
Solar Signs - installation by Public Works	\$25.00
Weed Cutting (one hour minimum)	\$75.00 per hour

PARK AND RECREATION SERVICES	FEE
Note: All fees for Recreation Services include HST where applicable.	
Rental of Grovedale Arts & Culture Centre and Lakeside Park Pavillion requires a deposit of 50% at time of booking. This amount will be forfeited if the rental is cancelled within 30 days of the schedule event.	
Carnegie	
• 2 hours or less	\$56.50
• Full day	\$200.00
• Instructional	\$30.00 per hour
Grovedale Arts & Culture Centre	
• Private event with alcohol ○ PLUS INDEMNITY DEPOSIT	\$2,000.00 per day
• Private event without alcohol	\$500.00 per day
• Instructional	\$75.00 per hour
Lakeside Park Pavilion	
• Private event with alcohol ○ PLUS INDEMNITY DEPOSIT	\$900.00 per day
• Private event without alcohol	\$300.00 per day
• Instructional	\$50.00 per hour
Kingsville Recreational Complex	
Ice Time	
○ Adult prime	\$194.00 per hour
○ Adult non-prime (weekdays before 5:00 pm)	\$158.00 per hour
○ Minor Sports - prime	\$179.00 per hour
○ Minor Sports - non-prime (weekdays before 5:00 pm)	\$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
○ Shinny Hockey/Club	\$5.50 per person
Arena Floor	\$55.00 per hour or \$300.00 per day
Auditorium A	
○ Private event with alcohol ▪ PLUS INDEMNITY DEPOSIT	\$450.00 per day
○ Private event without alcohol	\$200.00 per day
○ Private event without alcohol	\$120.00 for 4 hours
○ Instructional	\$30.00 per hour
Auditorium B, C or D	
○ Private event with alcohol ▪ PLUS INDEMNITY DEPOSIT	\$190.00 per day, per room
○ Private event without alcohol (B, C or D)	\$100.00 per day, per room
○ Instructional	\$30.00 per hour
Ball Diamond Pavilion	
○ Evening with alcohol	\$175.00
○ Day with alcohol	\$250.00
Baseball	
○ Diamond - without lights	\$40.00 per game (up to 2 hours)
○ Diamond - with lights	\$55.00 per game (up to 2 hours)
○ Diamond - minor sports	\$13.00 per child, per season
○ Diamond - tournament	\$100.00 per day, per diamond
Soccer	
○ Field	\$30.00 per game (up to 2 hours)
○ Field - minor sports	\$13.00 per child, per season
○ Field - tournament	\$75.00 per day, per field
Tennis Courts (Kingsville only)	
○ Access Card	\$10.00
○ Entry	\$6.00 per court
Marina	
• Seasonal Ramp Pass	\$130.00 per craft

PARK AND RECREATION SERVICES	FEE
Note: All fees for Recreation Services include HST where applicable.	
Rental of Grovedale Arts & Culture Centre and Lakeside Park Pavillion requires a deposit of 50% at time of booking. This amount will be forfeited if the rental is cancelled within 30 days of the schedule event.	
• Seasonal Ramp Pass – Senior Rate	\$100.00 per craft
• Dockage - Cedar Island	\$48.00 per foot
• Dockage - Docks 63 and 64	\$56.00 per foot
• Transient Wells – Daily	\$2.00 per foot
• Transient Wells – Monthly	\$15.00 per foot
• Ramp Pass - Daily	\$12.00 per day
• Ramp Pass – Daily – Senior Rate	\$6.00 per day
• Ramp Pass - Monthly	\$50.00 per month
• Fuel	Cost + \$0.30 per litre
Ridgeview Park	
• Hall and Pavilion with alcohol ○ PLUS INDEMNITY DEPOSIT	\$350.00 per day
• Hall and Pavilion without alcohol	\$100.00 per day
• Instructional	\$30.00 per hour
Unico Community Centre	
• Private event with alcohol ○ PLUS INDEMNITY DEPOSIT	\$390.00 per day
• Private event without alcohol	\$180.00 per day
• Private event without alcohol	\$90.00 for 4 hours
• Instructional	\$30.00 per hour
Parking Lots	
• Unico Parking Lot • Carnegie Parking Lot • King Street Parking Lot	\$160.00 per day
Advertising	
• Arena Walls	\$125.00 per year
• Illuminated sign	\$300.00 per year
• Ice surface boards	\$450.00 per year
• Ice surface	\$865.00 per year
• Marina display	\$58.00 per year
• Zamboni (\$1,100 per side)	\$2,200.00 per year
Programs	
• All Programs	Cost
• Standard First Aid/Level C	\$120.00
• Standard First Aid Renewal	\$75.00
Commemorative Program	
• Tree (\$300 Tree + \$250 Plaque)	\$550.00
• Bench (\$1,400 Bench + \$250 Plaque)	\$1,650.00

PLANNING SERVICES	FEE
Note: Applicants will be eligible for a 25% refund if an application is withdrawn prior to the holding of any public open house or meeting.	
Committee of Adjustment	
Consent	
• Initial severance (Remove-1 new lot or lot addition)	\$1,100.00
• Additional severance	\$300.00
PLUS ERCA	as set by ERCA
Minor Variance	\$735.00
PLUS ERCA	as set by ERCA
Joint Application (combined consent and minor variance)	\$1,525.00
PLUS ERCA	as set by ERCA
Development Agreements	
Minor Agreement (i.e. consents) PLUS EXTERNAL COSTS PLUS SECURITY DEPOSIT	\$600.00
Development Agreement Amendment PLUS EXTERNAL COSTS PLUS SECURITY DEPOSIT	\$500.00
Official Plan	
Amendment PLUS EXTERNAL COSTS	\$2,900.00
PLUS ERCA	as set by ERCA
Joint Application (combined with Official Plan Zoning By-law Amendments) PLUS EXTERNAL COSTS	\$3,900.00
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	
Part Lot Control	\$1,700.00
Part Lot Control Extension	\$1,100.00
Plan of Condo/Subdivision	
Plan of Condominium PLUS EXTERNAL COSTS	\$3,900.00
PLUS ERCA	as set by ERCA
Plan of Subdivision PLUS EXTERNAL COSTS	\$5,900.00
PLUS ERCA	as set by ERCA
Recirculation of Application (after 3 months of inaction by applicant)	\$50.00
Plan of Subdivision (redline) PLUS EXTERNAL COSTS	\$1,000.00
PLUS ERCA	as set by ERCA
Site Plan Control	
Site Plan Agreement PLUS SECURITY DEPOSIT	\$1,900.00
PLUS ERCA	as set by ERCA
Site Plan Agreement Amendment PLUS SECURITY DEPOSIT	\$1,200.00
PLUS ERCA	as set by ERCA
Site Plan Agreement (Tower) PLUS EXTERNAL COSTS PLUS SECURITY DEPOSIT	\$750.00
PLUS ERCA	as set by ERCA
Zoning By-law	
Zoning By-law Amendments PLUS EXTERNAL COSTS	\$2,500.00
PLUS ERCA	as set by ERCA
Temporary Use	\$1,400.00
PLUS ERCA	as set by ERCA
Temporary Use Extension	\$800.00
PLUS ERCA	as set by ERCA
Removal of Holding (h)	\$700.00
PLUS ERCA	as set by ERCA

PLANNING SERVICES	FEE
Surplus Dwelling	\$2,200.00
PLUS ERCA	as set by ERCA
Other Services	
Renewable Energy Review and Approval PLUS EXTERNAL COSTS	\$1,500.00
Sidewalk Patio	
Initial application	\$600.00
PLUS USE OF PARKING SPACE PLUS INDEMNITY DEPOSIT	\$100.00 per month/space
Annual renewal	\$200.00
PLUS USE OF PARKING SPACE PLUS INDEMNITY DEPOSIT	\$100.00 per month/space
Compliance Letter (Subdivision/Site Plan, Development Agreement)	\$100.00
Documents - Comprehensive Zoning By-law (hard copy)	\$100.00
Documents - Official Plan Amendment (hard copy)	\$100.00
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 or Turn Off	\$40.00
Turn On or Turn Off (after Town business hours)	\$200.00
Frozen Meter Replacement	\$200.00
Frozen Meter Replacement (after Town business hours)	\$400.00
Frost Plate Repair	\$60.00
Frost Plate Repair (after Town business hours)	\$260.00
New Water Service Connection (3/4")	\$5,100.00
New Water Service Connection (1")	\$7,800.00
New Water Service Connection (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 + \$50.00 each subsequent hour
Steaming Frozen Private Water Services	\$100.00 first hour + \$75.00 each subsequent hour
Steaming Frozen Private Water Services (after Town business hours)	\$500.00 first hour + \$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. "Instructional" refers to a program or service that is delivered by a 3rd party, but is available to the general public
4. "Prime" shall mean all day Saturday and Sunday, and 5 pm-close Monday to Friday
5. "Senior" shall mean a person 65 years of age or older; and
6. "Holidays" include the following days:

New Year's Day	Labour Day
Family Day	Thanksgiving Day
Good Friday	Remembrance Day
Easter Monday	December 24
Victoria Day	Christmas Day
Canada Day	Boxing Day
Civic Holiday	December 31

SCHEDULE B
INDEMNITY DEPOSITS AND PENALTIES

PARKS AND RECREATION SERVICES	FEE
RENTALS	
Grovedale Arts & Culture Centre	\$500.00
Lakeside Park Pavilion	\$500.00
Kingsville Recreational Complex - Auditorium A	\$100.00
Kingsville Recreational Complex - 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	FEE
*Building Permit	\$2,000.00
Standard Penalties for Damage to Municipal Services:	
• Curb box replacement/repair	\$175.00
• Meter pit bonnet replacement	\$275.00
• Full meter pit replacement	\$1,000.00
• Install cleanout cap	\$85.00
• Curb repair (patching only)	\$100.00 per hour
• Sidewalk replacement	\$100.00 per sq. metre
• Curb replacement	\$150.00 per metre
• Asphalt replacement	Cost
• All other repairs	Cost
• Re-inspection fee (after failing initial inspection)	\$75.00
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 C
SECURITY DEPOSITS

ADMINISTRATIVE SERVICES	FEE
Election Signs	
Municipal/School Board Candidates	\$140.00
Provincial or Federal Candidates	\$300.00
Utility Account Set Up (Tenant Accounts):	
Residential (no sewage)	\$100.00
Residential (with sewage)	\$200.00
Business (no sewage)	\$150.00
Business (with sewage)	\$250.00

PLANNING SERVICES	FEE
Development Agreements:	
Performance	50% value of the works
Maintenance	25% value of the works
Delayed Performance	100% value of the approved delayed works
o 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 D
REDUCED OR NO FEE

PARKS AND RECREATION SERVICES		
FACILITY RENTALS – REDUCED FEE		
FACILITY RENTALS COLUMN I	ORGANIZATIONS COLUMN II	FEE
Lakeside Park Pavilion -anytime with or without alcohol PLUS INDEMNITY DEPOSIT (with alcohol only)	<ul style="list-style-type: none"> • Delta Waterfowl • Lion’s Club (including auxiliaries) • Neighbourhood Charitable Alliance • Royal Canadian Legion (including auxiliaries) 	\$300.00 per day
Kingsville Recreational Complex Ice Time Minor Sports – non-prime (weekdays before 5:00 pm)	<ul style="list-style-type: none"> • Elementary or Secondary Schools recognized by the Ministry of Education 	50% of standard rate
Unico Community Centre	<ul style="list-style-type: none"> • Kingsville Friendly Club • Odd Fellows 	\$100.00 per month
Unico Community Centre	<ul style="list-style-type: none"> • Lily Rebekah 	\$50.00 per month

FACILITY RENTALS – NO FEE		
FACILITY RENTALS COLUMN I	ORGANIZATION/PERSON COLUMN II	FEE
Lakeside Park Pavilion* -with or without alcohol (refer to section 11 of By-law for restrictions) -PLUS INDEMNITY DEPOSIT (with alcohol only) Kingsville Recreational Complex Auditorium <ul style="list-style-type: none"> • Anytime with or without alcohol • PLUS INDEMNITY DEPOSIT (with alcohol only) Auditorium B, C or D <ul style="list-style-type: none"> • Anytime with or without alcohol • PLUS INDEMNITY DEPOSIT (with alcohol only) Ridgeview Park Hall and pavilion with or without alcohol <ul style="list-style-type: none"> • PLUS INDEMNITY DEPOSIT (with alcohol only) Hall with or without alcohol <ul style="list-style-type: none"> • PLUS INDEMNITY DEPOSIT (with alcohol only) Unico Community Centre Anytime with or without alcohol <ul style="list-style-type: none"> • PLUS INDEMNITY DEPOSIT (with alcohol only) 	<ul style="list-style-type: none"> • Business Improvement Area Board of Management • Canadian Blood Services • Cottam Cubs & Scouts • Cottam Rotary Club • Discovery School-Based Childcare Program • 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 Sports Fields or Ice Time 	No Fee
Marina Seasonal Ramp Pass	<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. 	No Fee

*See sections 11-12 for conditions.