

# THE CORPORATION OF THE TOWN OF KINGSVILLE

## BY-LAW xx-2019

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### 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 17-2018.

**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. 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.

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

**Repeal**

16. By-law 17-2018 is hereby repealed.
17. This by-law shall come into force on April 1, 2019.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 18<sup>th</sup> DAY OF FEBRUARY, 2019.**

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**MAYOR, Nelson Santos**

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**CLERK, Jennifer Astrologo**





<b>FIRE SERVICES</b>		
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	
<b>LICENSES</b>		
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
<b>POLICE SERVICES</b>		
Note: All fees for Police Services <i>include</i> HST where applicable		
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	

**RECREATION SERVICES**

New Fee

Current Fee

Note: All fees for Recreation Services include HST where applicable

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.

<b>Carnegie</b>			
- 2 hours or less		\$ 45.00 \$ 56.50	BIA Mem. Non-BIA Member
- Full Day		\$ 170.00 \$ 200.00	BIA Mem. Non-BIA Member
<b>Grovedale Arts &amp; Culture Centre</b>			
- private event with alcohol o PLUS INDEMNITY DEPOSIT	\$2,000.00	n/a - new	per day
- private event without alcohol	\$500.00	n/a - new	per day
<b>Lakeside Park Pavilion</b>			
- private event with alcohol (Friday-Sunday) o 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 event without alcohol (75 persons and over)	\$300.00	\$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
<b>Kingsville Recreational Complex</b>			
<b>Ice Time</b>			
- Adult – prime	\$190.00	\$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 4:00-6:00 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
<b>Arena Floor</b>	\$300.00	\$55.00	per hour day
<b>Auditorium A</b>			
- private event weekend with alcohol o PLUS INDEMNITY DEPOSIT	\$450.00	\$375.00	per day
- private event weekend or weekday without alcohol	\$200.00	\$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
<b>Auditorium B, C or D</b>			
- private event weekend with alcohol (B & C) (B, C or D) o PLUS INDEMNITY DEPOSIT	\$190.00	\$380.00	per day, per room
- private event weekday with alcohol (B, C or D) o PLUS INDEMNITY DEPOSIT	\$190.00	\$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
- private event weekend or weekday without alcohol (B, C or D)	\$100.00	\$160.00	per day, per room
- weekend or weekday without alcohol (B & C)		\$180.00	per day
- box seating		\$50.00	
- instructional		\$27.00	per hour
<b>Ball Diamond Pavilion</b>			
- evening with alcohol		\$175.00	
- day with alcohol		\$250.00	
<b>Baseball</b>			
- Diamond – without lights		\$40.00	per game (up to 2 hrs)
- Diamond – with lights		\$55.00	per game (up to 2 hrs)
- Diamond – minor sports		\$13.00	per child, per season
- Diamond - Tournament	\$100.00	n/a - new	per day, per diamond

- Double Header – without lights		\$75.00	
- Double Header – with lights		\$100.00	
<b>Soccer</b>			
- Field		\$30.00	per game (up to 2 hrs)
- Field – minor sports		\$13.00	per child, per season
- Field – Tournament	\$75.00	n/a - new	per day, per field
<b>Tennis Courts (Kingsville only)</b>			
- access card		\$10.00	
- entry		\$6.00	per court
<b>Marina</b>			
- 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			
o Daily		\$2.00	per foot
o Monthly		\$15.00	per foot
- Ramp Pass			
o Daily		\$12.00	per day
o Monthly		\$50.00	per month
- Fuel		cost + \$0.30	per litre
<b>Ridgeview Park</b>			
- weekend		\$700.00	
- hall and pavilion with alcohol		\$350.00	per day
o PLUS INDEMNITY DEPOSIT			
- hall with alcohol		\$220.00	per day
- PLUS INDEMNITY DEPOSIT			
- hall and pavilion without alcohol	\$100.00	\$85.00	per day
- instructional		\$27.00	per hour
<b>Unico Community Centre</b>			
- private event weekend with alcohol	\$390.00	\$390.00	per day
o PLUS INDEMNITY DEPOSIT			
- private event weekend or weekday without alcohol	\$180.00	\$160.00	per day
- private event without alcohol	\$90.00	\$80.00	4 hours
- Saturday without alcohol		\$150.00	4 hours
- instructional		\$27.00	per hour
<b>Parking Lots</b>			
- Unico Parking Lot		\$160.00	per day
- Carnegie Parking Lot		\$160.00	per day
- King Street Parking Lot		\$160.00	per day
<b>Advertising</b>			
- Arena Walls	\$125.00	\$175.00	per year
- Illuminated sign		\$300.00	per year
- Ice surface boards	\$450.00	\$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
<b>Programs</b>			
- All Programs		Cost	
- Standard First Aid/Level C		\$120.00	
- Standard First Aid Renewal		\$75.00	

PLANNING SERVICES	New Fee	Current Fee	
Note: Applicants will be eligible for a 25% 60% refund if an application is withdrawn prior to the holding of any public open house or meeting.			
<b>Committee of Adjustment:</b>			
Consent (1 new lot or lot addition)	\$1,000.00	\$600.00	
- PLUS septic inspection	n/a	\$175.00	
- PLUS ERCA		as set by	ERCA
Minor Variance	\$635.00	\$500.00	
- PLUS ERCA		as set by	ERCA
Joint Application (combined consent and minor variance)	\$1,425.00	\$1,000.00	
- PLUS septic inspection	n/a	\$175.00	
- PLUS ERCA		as set by	ERCA
<b>Development Agreements:</b>			
Minor Agreement (ie: consents)		\$500.00	
- PLUS EXPENSE DEPOSIT EXTERNAL COSTS			



- PLUS SECURITY DEPOSIT			
Major Agreement (ie: subdivisions)		\$1,000.00	
- PLUS <del>EXPENSE DEPOSIT</del> EXTERNAL COSTS			
- PLUS SECURITY DEPOSIT			
Development Agreement Amendment		\$500.00	
- PLUS <del>EXPENSE DEPOSIT</del> EXTERNAL COSTS			
- PLUS SECURITY DEPOSIT			
<b>Official Plan:</b>			
Amendment	\$2,700.00	\$2,000.00	
- PLUS <del>EXPENSE DEPOSIT</del> EXTERNAL COSTS			
- PLUS ERCA		as set by	ERCA
Joint Application (combined Official Plan Zoning By-law Amendments)	\$3,700.00	\$3,000.00	
- PLUS <del>EXPENSE DEPOSIT</del> EXTERNAL COSTS			
- PLUS ERCA		as set by	ERCA
<b>Parkland Dedication or Fees in Lieu:</b>			
Commercial or Industrial Land		2%	of appraised value of land
Residential Land		\$1,500.00	Per new lot
<b>Part Lot Control:</b>			
Part Lot Control	\$1,600.00	\$1,000.00	
- <del>PLUS EXPENSE DEPOSIT</del>			
Part Lot Control Extension	\$1,000.00	\$500.00	
- <del>PLUS EXPENSE DEPOSIT</del>			
<b>Plan of Condo/Subdivision:</b>			
Plan of Condominium	\$3,200.00	\$2,500.00	
- PLUS <del>EXPENSE DEPOSIT</del> EXTERNAL COSTS			
- PLUS ERCA		as set by	ERCA
Plan of Subdivision	\$4,700.00	\$2,500.00	
- PLUS <del>EXPENSE DEPOSIT</del> EXTERNAL COSTS			
- 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 <del>EXPENSE DEPOSIT</del> EXTERNAL COSTS			
- PLUS ERCA		as set by	ERCA
<b>Site Plan Control:</b>			
Site Plan Agreement	\$1,800.00	\$1,000.00	
- <del>PLUS EXPENSE DEPOSIT</del>			
- PLUS SECURITY DEPOSIT			
- PLUS ERCA		as set by	ERCA
Site Plan Agreement Amendment	\$1,100	\$500.00	
- <del>PLUS EXPENSE DEPOSIT</del>			
- PLUS SECURITY DEPOSIT			
- PLUS ERCA		as set by	ERCA
Site Plan Agreement (Tower)	\$650.00	\$500.00	
- <del>PLUS EXPENSE DEPOSIT</del> EXTERNAL COSTS			
- PLUS SECURITY DEPOSIT			
- PLUS ERCA		as set by	ERCA
<b>Zoning By-law:</b>			
Minor (ie: consents, minor changes)		\$1,200.00	
- <del>PLUS EXPENSE DEPOSIT</del>			
- PLUS ERCA		as set by	ERCA
Major Zoning By-law Amendments	\$2,300.00	\$2,000.00	
- PLUS <del>EXPENSE DEPOSIT</del> EXTERNAL COSTS			
- PLUS ERCA		as set by	ERCA
Temporary Use	\$1,300.00	\$1,200.00	
- <del>PLUS EXPENSE DEPOSIT</del>			
- PLUS ERCA		as set by	ERCA
Temporary Use Extension	\$700.00	\$600.00	
- <del>PLUS EXPENSE DEPOSIT</del>			
- PLUS ERCA		as set by	ERCA
Removal of Holding (h)	\$600.00	\$500.00	
- <del>PLUS EXPENSE DEPOSIT</del>			
- PLUS ERCA		as set by	ERCA
Surplus Dwelling	\$2,000.00	n/a	
- <del>PLUS EXPENSE DEPOSIT</del>			

- PLUS ERCA	as set by	n/a	ERCA
<b>Other Services:</b>			
Renewable Energy Review and Approval PLUS EXPENSE DEPOSIT EXTERNAL COSTS		\$1,500.00	
Sidewalk Patio - PLUS USE OF sidewalk PARKING SPACE - PLUS INDEMNITY DEPOSIT		\$100.00 \$100.00	Per month / space
Compliance Letter (Subdivision / Site Plan, Development Agreement)		\$100.00	
<b>Documents:</b>			
Comprehensive Zoning By-law (hard copy)		\$100.00	
Official Plan Amendment (hard copy)		\$100.00	

<b>MUNICIPAL SERVICES</b>			
Encroachment / Entrance Permit - PLUS INDEMNITY DEPOSIT		\$150.00	
<b>Encroachment Agreement</b>			
- 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) <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	
<b>Solar Signs</b>			
Blank Sign		\$40.00	
New Post and hardware, if required		\$15.00	
Installation by Public Works		\$25.00	
Weed Cutting (on hour minimum)		\$75.00	per hour
<b>TRANSIT</b>			
Note: If an attendant is required, only half of the fee is payable by the attendant.			
<b>Erie Shores Transit:</b>			
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
<b>WATER / SEWER SERVICES</b>			
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		\$25.00	
- after Town business hours		\$200.00	
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	
<b>New Water Service Connection</b>			
- 3/4"		\$5,000.00	
- 1"		\$4,000.00	
- 1"		\$7,700.00	
- 2" or larger		\$5,600.00	
		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	

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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

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## SCHEDULE B

### EXPENSE DEPOSITS

<b>PLANNING SERVICES</b>	
<b>APPLICATIONS</b>	
<b>Development Agreements:</b>	
Minor Agreement (ie: consents)	\$500.00
Major Agreement (ie: subdivisions)	\$500.00
Development Agreement Amendment	\$500.00
<b>Official Plan:</b>	
Amendment	\$2,000.00
Joint Application (combined Official Plan Zoning By-law Amendments)	\$2,000.00
<b>Part Lot Control</b>	\$500.00
<b>Plan of Condominium</b>	\$5,000.00
<b>Plan of Subdivision</b>	\$5,000.00
<b>Site Plan Agreement or Amendment Agreement</b>	\$500.00
<b>Renewable Energy Review and Approval</b>	\$5,000.00
<b>Zoning By-law:</b>	
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 AND PENALTIES

PARKS AND RECREATION SERVICES		
RENTALS		
Grovedale Arts and Culture Centre	\$500.00	
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	
Standard Penalties for Damage to Municipal Services:	\$1,000.00	
- 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	Cost	
- Curb Replacement	Cost	
- Asphalt Replacement	Cost	
- All Other Repairs	Cost	
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			
<b>Election Signs</b>			
Municipal / School Board candidates		\$140.00	
Provincial or Federal candidates		\$300.00	
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**

<b>PARKS AND RECREATION SERVICES</b>			
<b>FACILITY RENTALS – REDUCED FEE</b>			
<b>COLUMN I</b>	<b>COLUMN II</b>	<b>COLUMN III</b>	
Lakeside Park Pavilion  - anytime with or without alcohol - <b>PLUS INDEMNITY DEPOSIT (with alcohol only)</b>	\$300.00 per day	<ul style="list-style-type: none"> <li>• Delta Waterfowl</li> <li>• Lion's Club (including auxiliaries)</li> <li>• Neighbourhood Charitable Alliance</li> <li>• Royal Canadian Legion (Including auxiliaries)</li> </ul>	
Kingsville Recreational Complex Ice Time - Minor Sports - non-prime (before 4:00 6:00 pm)	50% of standard rate  \$71.50 per hour	<ul style="list-style-type: none"> <li>• Public or Secondary Schools</li> </ul>	
Unico Community Centre	\$100.00 Per month	<ul style="list-style-type: none"> <li>• Kingsville Friendly Club</li> <li>• Odd Fellows</li> </ul>	
Unico Community Centre	\$50.00 Per month	<ul style="list-style-type: none"> <li>• Lily Rebekah</li> </ul>	
<b>FACILITY RENTALS – NO FEE</b>			
<b>COLUMN I</b>	<b>COLUMN II</b>	<b>COLUMN III</b>	
*Lakeside Park Pavilion  - anytime with or without alcohol - <b>PLUS INDEMNITY DEPOSIT (with alcohol only)</b>	No Fee	<ul style="list-style-type: none"> <li>• Business Improvement Area Board of Management</li> <li>• Canadian Blood Services</li> <li>• Cottam Cubs &amp; Scouts</li> <li>• Cottam Rotary Club</li> <li>• Gosfield North Sportsmen</li> <li>• Horticultural Society</li> <li>• Kingsville Cubs &amp; Scouts</li> <li>• Kingsville Firefighters Association</li> <li>• Kingsville Essex Associated Band</li> <li>• Knights of Columbus (including auxiliaries)</li> <li>• Optimist Club (including auxiliaries)</li> <li>• Organizations under contract for use of Sports Fields or Ice Time (maximum two rentals under Column I)</li> </ul>	
Kingsville Recreational Complex Auditorium  - anytime with or without alcohol - <b>PLUS INDEMNITY DEPOSIT (with alcohol only)</b>			
Auditorium B, C or D  - anytime with or without alcohol - <b>PLUS INDEMNITY DEPOSIT (with alcohol only)</b>			
Ridgeview Park  - hall and pavilion with alcohol - <b>PLUS INDEMNITY DEPOSIT (with alcohol only)</b>			
- hall with alcohol - <b>PLUS INDEMNITY DEPOSIT (with alcohol only)</b>			
Unico Community Centre  - anytime with or without alcohol - <b>PLUS INDEMNITY DEPOSIT (with alcohol only)</b>			
Marina Seasonal Ramp Pass		No Fee	<ul style="list-style-type: none"> <li>• Baldwin, Neil</li> <li>• Balkwill, Gary</li> <li>• Branch, Jim</li> <li>• Clemente, Manual</li> <li>• Hodgkins, Leslie</li> <li>• Lacey, Eugene</li> <li>• Mallott, Jim</li> <li>• Miinch, Craig</li> <li>• Pretli, Andy</li> <li>• Woodall, N.</li> </ul>

\*See sections 12-14 for conditions.