

THE CORPORATION OF THE CITY OF BRAMPTON

BY-LAW

Number 234 - 2018

To Amend User Fee By-law 380-2003, as amended, to Update Various User Fees and Charges

WHEREAS By-law 380-2003 was passed pursuant to the *Municipal Act, 2001*, to impose fees or charges;

AND WHEREAS Council, at its December 12, 2018 meeting, approved Resolution C299-2018 (CW321-2018) to amend By-law 380-2003 in regard to the following fees and charges:

- 1. Corporate Services
- 2. City Clerk's Office Fees
- 3. Fire and Emergency Services Fees
- 4. Economic Development and Culture Fees
- 5. Cemetery Fees, and
- 6. Engineering and Traffic Division Fees;

NOW THEREFORE the Council of The Corporation of the City of Brampton ENACTS as follows:

- That By-law 380-2003, as amended, is hereby further amended by replacing Schedule B – Corporate Services Fees/Charges, with the Schedule set out in Appendix 1 to this By-law.
- 2. That By-law 380-2003, as amended, is hereby further amended by replacing Schedule C City Clerk's Office Fees/Charges, with the Schedule set out in Appendix 2 to this By-law.
- 3. That By-law 380-2003, as amended, is hereby further amended by adding Schedule D Fire and Emergency Services Fees/Charges, with the Schedule set out in Appendix 3 to this By-law.
- 4. That By-law 380-2003, as amended, is hereby further amended by replacing Schedule E Economic Development and Culture Fees/Charges, with the Schedule set out in Appendix 4 to this By-law.
- 5. That By-law 380-2003, as amended, is hereby further amended by replacing Schedule F Cemetery Fees/Charges, with the Schedule set out in Appendix 5 to this By-law.
- 6. That By-law 380-2003, as amended, is hereby further amended by replacing Schedule H Engineering and Traffic Division Fees/Charges, with the Schedule set out in Appendix 6 to this By-law.

ENACTED and PASSED this 12th day of December, 2018.

Approved as to form.

2019/01/28

<u>JZ</u>

Approved as to content.

2018/12/11

P. Fay

Patrick Brown, Mayor

Peter Fay, City Clerk

SCHEDULE B - LEGAL SERVICES FEES

Goods and/or Services	Fee Unit	Tax Applicable	Fee Effective as of Jan 1, 2019		
Development Agreements					
Subdivision Agreements with 1 M-Plan (preparation & registration)	Each	Yes	\$ 6,500.00		
Subdivision Agreeemnts - Subsequent M-Plans	Each	Yes	\$ 1,000.00		
Rezoning Agreements - Subsequent M-Plan (preparation & registration for the 2nd and each subsequent M-Plan)	Each	Yes	\$ 2,825.00		
Rezoning Agreements (preparation & registration)	Each	Yes	\$ 500.00		
Site Plan Agreements (preparation & registration) - base agreement	Each	Yes	\$ 2,000.00		
Site Plan Agreements (preparation & registration) - per unit	Each	Yes	\$ 35.00		
Amending Site Plan Agreements (preparation & registration)	Each	Yes	\$ 1,000.00		
Pre-servicing letter	Each	Yes	\$ 200.00		
Condominium Agreements	Each	Yes	\$ 3,500.00		
Other Agreements, including but not limited to Encroachment Agreements (eg: Crane Swing, Shoring and Tie Back), Development Charge Deferral, DC Credit/Refund, Municipal Works, Development Agreements (preparation/review & registration)	Each	Yes	\$820-\$10,000 depending on time and complexity		
Agreements requested as a condition of C of A approval including but not limited to Consent Agreements, Development Agreements, Municipal Works Agreements (preparation & registration)	Each	Yes	\$ 2,000.00		
Other Matters					
Inhibiting Orders (preparation & registration)	Each	Yes	\$ 500.00		
Deleting of Inhibiting Orders (preparation & registration)	Each	Yes	\$ 300.00		
Documents to satisfy development application conditions (including but not limited to pre-servicing, subdivision compliance, site plan compliance, C of A compliance) (preparation/review & registration	Each	Yes	\$250.00 per document to a maximum of \$3,000.		
Release of Agreements from Title (review, preparation & registration)	Each	Yes	\$ 250.00		
Road Establising By-laws (preparation & registration)	Each	Yes	\$ 450.00		
Part Lot Control By-Laws (review & registration)	Each	Yes	\$ 500.00		
Other By-laws (including but not limited to Heritage, Deeming)	Each	Yes	\$ 500.00		
Committee of Adjustment (review and registration of documents to satisfy Committee conditions)	Each	Yes	\$ 226.00		
Property Standards Order (review, preparation & registration)	Each	Yes	\$ 169.50		
Property Standards Order (review, preparation & registration of removal)	Each	Yes	\$ 169.50		
Security Reduction Requests (Site Plan, Subdivision)	Each	Yes	\$ 200.00		
Response to enquiry requiring legal review (including but not limited to Consents for s.118, letter response to law firm enquiries)	Each	Yes	\$ 200.00		
Miscellaneous Agreements (Range \$350 to \$3,000) \$350.00 per hour of lawyer's time, plus \$120 per legal assistant's time, to a maximum of \$3,000, not including disbursements, all sums escalating in accordance with the CPI from the effective date of By-law 341-2006 NOTE: Amounts spent as disbursements in connection with the items in this	Each	Yes	\$ 350.00 - 3,000.00		

NOTE: Amounts spent as disbursements in connection with the items in this Schedule are payable in addition to any applicable Fees/Charges.

SCHEDULE B - ENFORCEMENT FEES

Boulevard maintenance by City-engaged contractor (Section 5 of By-law 121-90) (By-law 401-2007) Boulevard maintenance by City-engaged contractor (Section 5 of By-law 121-90) (By-law 401-2007) Boulevard maintenance by City-engaged contractor (Section 5 of By-law 121-90) (By-law 401-2007) Back No Administrative fee of S25.00.0, or 15% of the Invoice, whichever is greater As payable in the invoice from the contractor (Section 5 of By-law 121-90) (By-law 401-2007) Back No Administrative fee of S25.00.0, or 15% of the Invoice from the Contractor (Section 12 of Refuse By-law Back No Brampton Administrative fee of S25.00.0, or 15% of the Invoice from the Contractor (PLUS a City of Brampton Administrative fee of S25.00.0, or 15% of the Invoice from the Contractor (Section 12 of Refuse By-law Administrative fee of S25.00.0, or 15% of the Contractor (Section 15.4 of the Building Code Act and By-law 104-96) (By-Laws 346-2004, 399-2004, 401-2007) Back No Brampton Administrative fee of S25.00.0, or 15% of the Invoice from the Contractor (Section 15.4 of the Building Code Act and By-law 104-96) (By-Laws 346-2004, 399-2004, 401-2007) Back No Brampton Administrative fee of S25.00.0, or 15% of the Invoice from the Contractor (Section 15.4 of the Building Code Act and By-law 104-96) (By-Laws 346-2004, 399-2004, 401-2007) Back No Brampton Administrative fee of S25.00.0, or 15% of the Invoice from the Contractor (Section 15.4 of the Building Code Act and By-law 104-96) (By-Laws 346-2004, 399-2004, 401-2007) Back No Brampton Administrative fee of S25.00.00 or 15% of the Invoice from 104 or 1	Goods and/or Services	Fee Unit	Tax Applicable	Fee Effective as of Jan 1, 2019
Weed Cutting by City-engaged contractor (Section 5 of By-law 121-90) (By-law 401-2007) Each No Refuse pickup by City-engaged contractor (Section 12 of Refuse By-law 381-2005) (By-law 401-2007) Refuse pickup by City-engaged contractor (Section 12 of Refuse By-law 381-2005) (By-law 401-2007) Refuse pickup by City-engaged contractor (Section 12 of Refuse By-law 381-2005) (By-law 401-2007) Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Building Code Act and By-law 104-98) (By-Laws 346-2004, 399-2004, 401-2007) Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Building Code Act and By-law 104-98) (By-Laws 346-2004, 399-2004, 401-2007) Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Building Code Act and By-law 104-98) (By-Laws 346-2004, 399-2004, 401-2007) Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Building Code Act and By-law 104-98) (By-Laws 346-2004, 399-2004, 401-2007) Each No Inspection for Licensing or Registration Each No \$ 100.00 Inspection for Licensing or Registration - No Show Each No \$ 100.00 Police Attendance at Grow Houses (By-law 361-2004) and Region of Peel Health Services Investigations regarding Grow Houses (By-law 365-2009) Each No \$ 100.00 Taxicab Advertising Application Fee (By-law 269-2013) Each No \$ 3,882.00 Each No \$ 3,882.00 Each No \$ 3,882.00 Each No \$ 3,882.00 Each No \$ 9,000 Each No \$ 9,000 \$ 9,000		Each		As payable in the invoice from the contractor PLUS a City of Brampton Administrative fee of \$250.00, or 15% of the invoice, whichever is
Refuse pickup by City-engaged contractor (Section 12 of Refuse By-law 381-2005) (By-law 401-2007) Refuse pickup by City-engaged contractor (Section 12 of Refuse By-law 381-2005) (By-law 401-2007) Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Building Code Act and By-law 104-96) (By-Laws 346-2004, 399-2004, 401-2007) Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Building Code Act and By-law 104-96) (By-Laws 346-2004, 399-2004, 401-2007) Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Building Code Act and By-law 104-96) (By-Laws 346-2004, 399-2004, 401-2007) Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Invoice from Peel Invoice, whichever is greater Inspection for Licensing or Registration Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Invoice, whichever is greater Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Invoice from Peel Invoice, whichever is greater Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Invoice, Whichever is greater Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Invoice from Peel Invoice, whichever is greater Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Invoice from Peel Invoice, Whichever is greater Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Invoice from Peel Invoice, Whichever is greater Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Invoice from Peel Invoice, Whichever is greater Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Invoice from Peel Invoice, Whichever is greater Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Invoice from Peel Invoice, Whichever is greater and the Invoice from Peel Invoice from Peel Invoice from Peel Region Health Services, Peugland Peel Region Health Service		Each	No	invoice from the contractor PLUS a City of Brampton Administrative fee of \$250.00, or 15% of the invoice, whichever is
Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Building Code Act and By-law 104-96) (By-Laws 346-2004, 399-2004, 401-2007) Each No Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Building Code Act and By-law 104-96) (By-Laws 346-2004, 399-2004, 401-2007) Each No Repair, demolition or towing by City-engaged contractor (Section 15.4 of Brampton Administrative fee of \$250.00, or 15% of the invoice, whichever is greater Inspection for Licensing or Registration Each No Repair, demolition or towing by City-engaged contractor (Section 15.4 of Brampton Administrative fee of \$250.00, or 15% of the invoice, whichever is greater Inspection for Licensing or Registration - No Show Each No Repair, demolition or towing by City-engaged contractor (Section 15.4 of Brampton Administrative fee of \$250.00 or 15% of the invoice, whichever is greater Each No Repair, demolition or towing by City-engaged contractor (Section 15.4 of Brampton Administrative fee of \$250.00 or 15% of the invoice from Peel Regional Police and Peel Regional Police and Peel Region Health Services, PLUS a City of Brampton administrative fee of \$500.00 Each No Reach No Reach No Reach No Repair (PLUS a City of Brampton Administrative fee of \$500.00 Each No Reach No Reach No Reach No Repair (PLUS a City of Brampton Administrative fee of \$500.00 Each No Repair (PLUS a City of Brampton Administrative fee of \$500.00 Regional Police and Peel Regional Police and Peel Region Health Services, PLUS a City of Brampton Administrative fee of \$500.00 Each No Reach No Reach	Refuse pickup by City-engaged contractor (Section 12 of Refuse By-law 381-2005) (By-law 401-2007)	Each	No	invoice from the contractor PLUS a City of Brampton Administrative fee of \$250.00, or 15% of the invoice, whichever is greater
Inspection for Licensing or Registration - No Show Each No \$ 25.00 Minimum Maintenance Inspection due to Complaint Each No \$ 100.00 As payable in the invoice from Peel Regional Police and	Repair, demolition or towing by City-engaged contractor (Section 15.4 of the Building Code Act and By-law 104-96) (By-Laws 346-2004, 399-2004, 401-2007)	Each		As payable in the invoice from the contractor PLUS a City of Brampton Administrative fee of \$250.00, or 15% of the invoice, whichever is
Minimum Maintenance Inspection due to Complaint Each No \$ 100.00 As payable in the invoice from Peel Regional Police and Peel Regional Police and Peel Regional Police and Peel Region Health Services Investigations regarding Grow Houses (By-law 365-2009) Taxicab Advertising Application Fee (By-law 269-2013) Each No \$ 100.00 As payable in the invoice from Peel Regional Police and Peel Regional Police and Peel Region Health Services, PLUS a City of Brampton administrative fee of \$500.00 Taxicab Advertising Application Fee (By-law 269-2013) Each No \$ 100.00 ED - Accessible/Taxi Plate - New (By-Law 67-2014) Each No \$ 3,852.00 ED - Accessible/Taxi Plate - Renewal (By-Law 67-2014) ED - Accessible/Taxi Plate - Transfer (By-Law 67-2014) ED - Class A-Coffee Truck Operator (1YR) (By-Law 67-2014) Each No \$ 96.00 ED - Class A-Coffee Truck Operator (2YR) (By-Law 67-2014) Each No \$ 192.00	Inspection for Licensing or Registration	Each	No •	\$ 100.00
Police Attendance at Grow Houses (By-law 361-2004) and Region of Peel Health Services Investigations regarding Grow Houses (By-law 365-2009) Taxicab Advertising Application Fee (By-law 269-2013) Each No Each No As payable in the invoice from Peel Regional Police and Peel Region Health Services, PLUS a City of Brampton administrative fee of \$500.00 Taxicab Advertising Application Fee (By-law 269-2013) ED - Accessible/Taxi Plate - New (By-Law 67-2014) ED - Accessible/Taxi Plate - Renewal (By-Law 67-2014) ED - Accessible/Taxi Plate - Transfer (By-Law 67-2014) ED - Class A-Coffee Truck Operator (1YR) (By-Law 67-2014) Each No \$ 3,852.00 \$ 439.00 \$ 260.00 ED - Class A-Coffee Truck Operator (1YR) (By-Law 67-2014) Each No \$ 96.00 ED - Class A-Coffee Truck Operator (2YR) (By-Law 67-2014) Each No \$ 192.00	Inspection for Licensing or Registration - No Show	Each	No	\$ 25.00
Police Attendance at Grow Houses (By-law 361-2004) and Region of Peel Health Services Investigations regarding Grow Houses (By-law 365-2009) Taxicab Advertising Application Fee (By-law 269-2013) Each No Each No Region Health Services, PLUS a City of Brampton administrative fee of \$500.00 ED - Accessible/Taxi Plate - New (By-Law 67-2014) ED - Accessible/Taxi Plate - Renewal (By-Law 67-2014) ED - Accessible/Taxi Plate - Transfer (By-Law 67-2014) ED - Class A-Coffee Truck Operator (1YR) (By-Law 67-2014) ED - Class A-Coffee Truck Operator (2YR) (By-Law 67-2014) Each No Invoice from Peel Regional Police and Peel Region Health Services, PLUS a City of Brampton administrative fee of \$500.00 Each No \$ 3,852.00 Each No \$ 3,852.00 Each No \$ 96.00 ED - Class A-Coffee Truck Operator (1YR) (By-Law 67-2014) Each No \$ 96.00	Minimum Maintenance Inspection due to Complaint	Each	No	\$ 100.00
ED - Accessible/Taxi Plate - New (By-Law 67-2014) ED - Accessible/Taxi Plate - Renewal (By-Law 67-2014) ED - Accessible/Taxi Plate - Renewal (By-Law 67-2014) ED - Accessible/Taxi Plate - Transfer (By-Law 67-2014) ED - Class A-Coffee Truck Operator (1YR) (By-Law 67-2014) ED - Class A-Coffee Truck Operator (2YR) (By-Law 67-2014) Each No \$ 192.00	Police Attendance at Grow Houses (By-law 361-2004) and Region of Peel Health Services Investigations regarding Grow Houses (By-law 365-2009)	Each	No	invoice from Peel Regional Police and Peel Region Health Services, PLUS a City of Brampton administrative fee of
ED - Accessible/Taxi Plate - Renewal (By-Law 67-2014) Each No \$ 439.00 ED - Accessible/Taxi Plate - Transfer (By-Law 67-2014) Each No \$ 366.00 ED - Class A-Coffee Truck Operator (1YR) (By-Law 67-2014) Each No \$ 96.00 ED - Class A-Coffee Truck Operator (2YR) (By-Law 67-2014) Each No \$ 192.00	Taxicab Advertising Application Fee (By-law 269-2013)	Each	No	\$ 100.00
ED - Accessible/Taxi Plate - Transfer (By-Law 67-2014) Each No \$ 366.00 ED - Class A-Coffee Truck Operator (1YR) (By-Law 67-2014) Each No \$ 96.00 ED - Class A-Coffee Truck Operator (2YR) (By-Law 67-2014) Each No \$ 192.00	ED - Accessible/Taxi Plate - New (By-Law 67-2014)	Each	No	\$ 3,852.00
ED - Class A-Coffee Truck Operator (1YR) (By-Law 67-2014) Each No \$ 96.00 ED - Class A-Coffee Truck Operator (2YR) (By-Law 67-2014) Each No \$ 192.00	ED - Accessible/Taxi Plate - Renewal (By-Law 67-2014)	Each	No	
ED - Class A-Coffee Truck Operator (2YR) (By-Law 67-2014) Each No \$ 192.00	ED - Accessible/Taxi Plate - Transfer (By-Law 67-2014)		No	
	ED - Class A-Coffee Truck Operator (1YR) (By-Law 67-2014)			
ED - Class A-Coffee Truck Plate (By-Law 67-2014) Each No \$ 292.00				
	ED - Class A-Coffee Truck Plate (By-Law 67-2014) ED - Class B-IceCream Bike Operator(1YR) (By-Law 67-2014)			

SCHEDULE B - ENFORCEMENT FEES

ED - Class B-IceCream Bike Operator(2YR) (By-Law 67-2014)	Fooh	No	· ·	192.00
ED - Class B-IceCream Bike Operator(21R) (By-Law 67-2014)	Each Each	No No	\$	236.00
ED - Class C-HotDog/Chip Operator(1YR) (By-Law 67-2014)	Each	No	\$	96.00
ED - Class C-HotDog/Chip Operator(2YR) (By-Law 67-2014)	Each	No	\$	192.00
ED - Class C-HotDog/Chip Plate (By-Law 67-2014)	Each	No	\$	236.00
ED - Class D-IceCream Truck Plate (By-Law 67-2014)	Each	No	\$	292.00
ED - Class D-IceCreamTruck Operator(1YR) (By-Law 67-2014)	Each	No	\$	96.00
ED - Class D-IceCreamTruck Operator(11K) (By-Law 67-2014)	Each	No	\$	192.00
ED - Driving Instructor - Photo ID (By-Law 67-2014)		No	\$	34.00
ED - Driving Instructor (1 Year) (By-Law 67-2014)	Each Each	No	\$	96.00
ED - Driving Instructor (1 Year) (By-Law 67-2014)	Each	No	\$	192.00
ED - Driving School - Closed Apply Fee (By-Law 67-2014)	Each	No	\$	55.00
ED - Driving School - Late Renewal (By-Law 67-2014)	Each	No	\$	55.00
ED - Driving School - Vehicle Inspection (By-Law 67-2014)	Each	No	\$	125.00
ED - Driving School - Vehicle Register (By-Law 67-2014)	Each	No	\$	125.00
ED - Driving School Operator (By-Law 67-2014)	Each	No	\$	155.00
ED - Driving School Plate (By-Law 67-2014)	Each	No	\$	170.00
ED - Group Homes	Each	No	\$	102.00
ED - Limo - Closed Application Fee (By-Law 67-2014)	11507 338	No	\$	77,000
ED - Limo - Late Renewal (By-Law 67-2014)	Each	No	\$	55.00 55.00
	Each	7,51,59		The second secon
ED - Limo - Vehicle Inspection (Reg) (By-Law 67-2014)	Each	No No	\$	125.00
ED - Limo - Vehicle Registration (By-Law 67-2014) ED - Limousine Driver - Photo ID (By-Law 67-2014)	Each			125.00
ED - Limousine Driver (1 Year) (By-Law 67-2014)	Each	No	\$	34.00
	Each	No	\$	96.00
ED - Limousine Driver (2 Year) (By-Law 67-2014)	Each	No No	\$	192.00
ED - Limousine Plate (By-Law 67-2014)	Each	No	\$	268.00
ED - Lodging Homes	Each	No	\$	109.00
ED - Misc - Replacement Paper Licence (By-Law 67-2014)	Each	No	\$	34.00
ED - Misc - Replacement Photo ID (By-Law 67-2014) ED - Misc - Replacement Plate (By-Law 67-2014)	Each	No	\$	34.00 64.00
ED - Misc - Replacement Traite (By-Law 67-2014)	Each	No	\$	34.00
ED - Personal Transport Company Annual (By-Law 67-2014)	Each	No	\$	20,400.00
	Each	No	\$	0.30
ED - Personal Transport Company Per Trip (By-Law 67-2014)	Each	No	220	
ED - Refresh Vehicle - Photo ID (By-Law 67-2014)	Each	No	\$	34.00
ED - Refreshment - Vehicle Inspect (Reg) (By-Law 67-2014) ED - Signs - Admit Restriction	Each	No	\$	125.00
ED - Signs - Health Warning	Each	Yes	\$	5.00
ED - Signs - No Smoking	Each	Yes	\$	5.00
ED - Taxi - Closed Application Fee (By-Law 67-2014)	Each	Yes No	\$	5.00 55.00
ED - Taxi - Closed Application Fee (By-Law 67-2014) ED - Taxi - Filing of Leases (By-Law 67-2014)	Each	422	-5500	
ED - Taxi - Filling of Leases (by-Law 67-2014) ED - Taxi - Late Renewal (By-Law 67-2014)	Each	No	\$	64.00 55.00
	Each	No	\$	
ED - Taxi - Replace Driver - Photo ID (By-Law 67-2014)	Each	No	\$	34.00
ED - Taxi - Replace Driver/Plate Licence (By-Law 67-2014)	Each	No	\$	34.00
ED - Taxi - Replace Tariff Card (By-Law 67-2014)	Each	No	\$	34.00
ED - Taxi - Replace Taxi Plate (By-Law 67-2014)	Each	No	\$	64.00
ED - Taxi - Transfer to Corporation (By-Law 67-2014)	Each	No	\$	365.00
ED - Taxi - Transfer to Sibling (By-Law 67-2014)	Each	No	\$	365.00
ED - Taxi - Transfer to Spouse (By-Law 67-2014)	Each	No	\$	365.00
ED - Taxi Brokerage - New (By-Law 67-2014)	Each	No	\$	618.00
ED - Taxi Brokerage - Renewal (By-Law 67-2014)	Each	No	\$	485.00
ED - Taxi Driver (1 Year) (By-Law 67-2014)	Each	No	\$	96.00
ED - Taxi Driver (2 Year) (By-Law 67-2014)	Each	No No	\$	192.00
ED - Taxi Driver's Licence Test (By-Law 67-2014)	Each	No	\$	57.00
ED - Taxi Extension of Vehicle Model Yr (By-Law 67-2014)	Each	No	\$	125.00
ED - Taxi Priority List - NEW (By-Law 67-2014)	Each	No	\$	125.00

SCHEDULE B - ENFORCEMENT FEES

ED - Taxi Priority List - Renewal (By-Law 67-2014)	Each	No	\$ 64.00
ED - Tow Truck - Driver (1 Year) (By-Law 67-2014)	Each	No	\$ 96.00
ED - Tow Truck - Driver (2 Year) (By-Law 67-2014)	Each	No	\$ 192.00
ED - Tow Truck - Photo ID/Replace (By-Law 67-2014)	Each	No	\$ 34.00
ED - Tow Truck - Plate (By-Law 67-2014)	Each	No	\$ 355.00
ED - Tow Truck - Vehicle Inspection (Reg (By-Law 67-2014)	Each	No	\$ 125.00
ED - Tow Truck - Vehicle Registration (By-Law 67-2014)	Each	No	\$ 125.00
ED - Training - Private Property	Each	Yes	\$ 57.52

SCHEDULE B - FINANCE FEES

Goods and/or Services	Fee Unit	Tax Applicable	Fee Effective as of Jan 1, 2019
Property Tax			
Tax Certificates	Each	No	\$ 65.00
Tax Statements, Tax Bill reprints and other similar requests not specifically provided for in this by-law.	Each	No	\$ 15.00
Miscellaneous Tax Confirmations (per year, available from 1998 only) (By-law 51-2004)	Each	No	\$ 15.00
Land/Property Ownership Changes (By-law 27-2006)	Each	No	\$ 35.00
Returned Cheques Non-Sufficient Funds (includes Pre-Authorized Payments and declined/disputed credit card transactions) (By-law 200-2005)	Each	Yes	\$ 35.00
Retrieval & Return of Post-dated Cheques (Lockbox) - Per Cheque (By-law 27-2006)	Each	Yes	\$ 15.00
Capping/Clawback Calculation Summary (per year requested) (By-law 27-2006)	Each	No	\$ 10.00
Peel Regional Police – Grow House Invoicing – Administration Fee per Invoice (By-law 140-2008)	Each	No	\$ 500.00
W.S.I.B. Collection Accounts – Administration Fee (By-law 27-2006)	Each	No	5% of total amount added to taxes
Miscellaneous items added to taxes for collection (By-law 176-2009)	Each	No	\$ 50.00
Overdue Tax Notification Fee (By-laws 78-2007, 237-2009, 373-2012)	Each	Yes	\$ 7.00
Mortgage Holders and Property Managers Account Maintenance Fee per	Each	Yes	\$ 8.00
account (By-law 365-2009) Taxable Property Account Fee	Each	No	\$ 35.00
	Each	NO	\$ 35.00
Corporate Collections			4 EO/ of principal
Overdue General Accounts Receivable Penalty, % per month (By-law 140-2008)	Each	No	1.5% of principal outstanding amount
Land Title Searches - per search fee (By-law 2-2007)	Each	Yes	\$ 120.00
Collection Agency Recovery Charge (By-law 2-2007)	Each	No	20% of total amount sent to collection agency
Defaulted Provincial Offences Fine Collection Administration Fee - Per Fine Fee	Each	No	\$ 20.00
Convenience "Expedited Service" fee for <i>Provincial Offences Act</i> fines paid by telephone - Per Ticket or Per Fine Fee (By-law 176-2009)	Each	Yes	\$ 5.00
Convenience fee for Parking tickets and Penalty Notices paid by telephone - Per Ticket or Per Fine Fee (By-laws 140-2008, 176-2009)	Each	Yes	\$ 2.50
Convenience fee for Parking tickets, Penalty Notices and Provincial Offences Act fines paid on-line - Per Ticket or Per Fine Fee (By-law 176-2009)	Each	Yes	\$ 1.50
Final Notice Before Tax Sale and Bailiff Action Fee - Per Notice Fee	Each	Yes	\$ 20.00
Notice of Pending Tax Sale Proceedings - Per Notice Fee	Each	Yes	\$ 20.00
Insurance			
Administrative Service Charge (overhead) on all invoice recoveries from 3rd parties above actual cost of damage (e.g. damages within road allowance	Each	Yes	10% of Invoice
caused by third party) (By-law 200-2005)			
Corporate Asset Management			
IAM Certificate	Each	Yes	\$ 1,945.00
IAM Certificate + Exam	Each	Yes	\$ 2,135.00
IAM Certificate Exam	Each	Yes	\$ 190.00
IAM Diploma	Each	Yes	\$ 5,000.00
IAM Diploma (Exam ONLY)	Each	Yes	\$ 345.00
IAM Diploma + Exam	Each	Yes	\$ 5,345.00

SCHEDULE B - CORPORATE SERVICES FEES

Goods and/or Services	Fee Unit	Tax Applicable	Fee Effective as of Jan 1, 2019
Document			
Photocopy (per page) (By-law 2-2007)	Each	Yes	\$ 0.04
Document Search (per 15 minutes) (By-law 2-2007)	Each	No	\$ 7.50
Preparation of Mailing labels (per label) (By-law 2-2007)	Each	No	\$ 1.00
Compliance Requests (By-law 175-2007)			
Legal matters	Each	No	\$ 75.00
Site Plan Matters (Planning, Design and Development)	Each	No	\$ 75.00
Building and Zoning Matters	Each	No	\$ 100.00
Financial Matters (Finance)	Each	No	\$ 200.00
Development Engineering (Planning, Design and Development)	Each	No	\$ 75.00
Lands within a registered plan of subdivision	Each	No	\$ 50.00
Lands not within a registered plan of subdivision	Each	No	\$ 100.00
Tile Drainage Matters (Engineering – Works and Transportation)	Each	No	\$ 50.00

Appendix 2 SCHEDULE C - CITY CLERK'S OFFICE FEES

Goods and/or Services	Fee Unit	Tax Applicable	Fee Effective as of Jan 1, 2019		
Assessment Roll Copy					
Assessment Roll Copy	Per Page	No	\$	1.00	
Annual subscription for agendas of Planning and Development Comm		ncil			
Pick up at City Clerk's Office	Per Subscription	No	\$	600.00	
Mailed by City Clerk's Office	Per Subscription	No	\$	750.00	
Liquor Licenses			LEST!		
Letter of Non-Objection/Temporary Extension	Per License	No	\$	25.00	
Municipal Information Form/Letter for AGCO	Per License	No	\$	75.00	
Special Occasion Permit (SOP) - Events Requiring Council Resolution (Municipally Significant)	Per License	No	\$	75.00	
Marriage Licenses	XXXX HWAYNED				
Marriage Licenses	Per License	No	\$	150.00	
Burial Permits					
Burial Permits – Death Registration (1)	Per Permit	No	\$	45.00	
DVD Copy of Council or Committee Meeting					
DVD Copy of Council or Committee Meeting	Per DVD	No	\$	20.00	
Document Commissioning					
Document provided (By-law 365-2009)	Up to 3 Documents	No	\$	35.00	
No document provided	Per Document	No	\$	50.00	
Document Certification	r er bocument	No	Ψ	30.00	
City document	Per Document	No	PHUR		
	Up to 3				
Non-City Document + \$5/page over 3 pages (By-law 365-2009)	Documents	No	\$	35.00	
Municipal Election					
Voters' List Copies (paper or electronic)	Per Copy	No	\$	25.00	
Ward Map Copies (paper only)	Per Copy	No	\$	6.00	
Administrative Fee to File a Complaint Administrative fee to file a complaint under Section 239.1 and 239.2 of the Municipal Act, 2001 (Closed Meeting Investigation) (By-laws 31-2008, 26-2015) Appeal of Decision of License Issuer	Fee deleted	by By-law 26-2015		-	
Appeal of decision of License Issuer (to refuse, revoke, suspend, etc. business license) (By-laws 46-2008, 365-2009)	Per Appeal	No	\$	125.00	
Appeal of Order to Comply with Minimum Maintenance By-law Appeal of Order to Comply with Minimum Maintenance By-law (By-law 365-2009)	Per Appeal	No	\$	125.00	
Pigeon Owner's Licence					
Pigeon Owner's Licence (By-laws 78-2009, 340-2012)	Per License	No	\$	50.00	
Hens and Rabbits Owner's Licence					
Hens and Rabbits Owner's Licence (By-law 340-2012)	Per License	No	\$	50.00	
Appeal of decision of Clerk (to refuse, revoke, suspend, etc.) lottery Lic	ence			ERIOVERS S.	
Appeal of decision of Clerk (to refuse, revoke, suspend, etc.) lottery Licence (By-law 121-2012)	Per Appeal	No	\$	125.00	
Civil Marriage Ceremonies				W. W. W.	
Civil Marriage Ceremonies (By-law 147-2015)	Per Ceremony	Yes	\$	350.00	
Administrative fee (cancellations, date changes)	Per Ceremony	Yes	\$	50.00	
Simple Civil Marriage Ceremonies	Per Ceremony	Yes	\$	200.00	
Witness Fee (Simple Ceremonies Only)	Per Witness	No	\$	25.00	

⁽¹⁾ Burial Permits - Death Registration to be increased on January 1 each year , as follows: 2020 - \$50

Appendix 3

SCHEDULE D - FIRE AND EMERGENCY SERVICES FEES

Notes

General:

Fees may have rounding treatments. HST may be added to the fees listed in this Schedule.

Abbreviation - Meaning

AGCO - Alcohol & Gaming Commission of Ontario

MVC - Motor Vehicle Collision

MVF - Motor Vehicle Fire

NFPA - National Fire Protection Association

RSMP - Risk and Safety Management Plan

USWG - US Water Gallons

Detailed descriptions for Fire & Emergency Services user fees are as follows:

Motor Vehicle Collision (MVC) - King's Highway & ETR/407 Highway

• If Fire and Emergency Services attends at the scene of a motor vehicle collision or motor vehicle fire, on any property designated as a King's Highway or ETR/407 and provides firefighting or other emergency services, the Corporation shall charge the fee stipulated in this fee schedule to any one or more of the following: the driver, the owner and the insurance company, the Ministry of Transportation, the ETR/407, in order to recover full payment of the stipulated fee. Motor Vehicle Collision user fee rates are based on the remuneration rate for fire response service as approved by the Ministry of Transportation, which shall be adjusted annually effective January 1st of each year based on the most recent remuneration rate approved by the Ministry of Transportation.

Motor Vehicle Collision (MVC) - Non-Resident, Brampton City Streets

- If Fire and Emergency Services attends at the scene of a motor vehicle collision or motor vehicle fire, on any property under the jurisdiction of the City of Brampton and provides firefighting or other emergency services, the Corporation shall charge the fee stipulated in this fee schedule to any one or more of the following: the driver, the owner and the insurance company, the Ministry of Transportation, the ETR/407, in order to recover full payment of the stipulated fee. Motor Vehicle Collision user fee rates are based on the remuneration rate for fire response service as approved by the Ministry of Transportation, which shall be adjusted annually effective January 1st of each year based on the most recent remuneration rate approved by the Ministry of Transportation.
- In the case of a multiple vehicle collision, where those drivers involved consist of a Brampton resident and a non-resident, the fee billed to the non-resident shall be pro-rated.
- Example:
- (1) Two vehicle collision, one resident and one non-resident: billing shall be only 50% of the total cost recovery fees demanded of a non-resident; or,
- (2) Three vehicle collision, one resident and two non-residents: cost recovery fees shall be divided (as per this example) by three and one third shall be demanded of each of the two non-resident drivers.

Hazardous Materials Response

• If Fire and Emergency Services responds to an incident or emergency and a hazardous material response is provided, the Corporation shall charge the fee stipulated in the fee schedule to any one or more of the following: the property owner, the vehicle owner and the insurance company, in order to recover full payment of the stipulated fees.

- In the event an emergency involves hazardous materials and at the scene or property, damages or contaminations of equipment occurs, the expenses incurred by Fire and Emergency Services for cleaning and decontamination or replacement of equipment, as applicable, and shall be recovered as a fee as stipulated in this schedule.
- In the event an emergency involves hazardous materials and at the scene or property, the use of
 consumable materials, other than water and medical supplies, are used to suppress or extinguish a fire,
 preserve property, prevent a fire from spreading or otherwise control and eliminate an emergency, the
 expenses incurred by Fire and Emergency Services for using consumable materials shall be recovered as a
 fee as stipulated in this schedule.

False Alarms

- For the purpose of this Schedule, a False Alarm means the activation of a fire alarm or emergency system which occurs without just cause, including where there is no fire, carbon monoxide or other emergency situation.
- Fire and Emergency Services shall charge a property owner the False Alarm Fee stipulated in this Schedule if upon attending a property in response to the activation of a fire alarm or emergency system it is determined that it was a False Alarm.
- Where a False Alarm is triggered as a result of work being conducted on a fire alarm or emergency system and Fire and Emergency Services attend at the property in response to the False Alarm, the property owner shall be charged the False Alarm Fee stipulated in this Schedule, unless the property owner notified the Joint Fire Communication Centre in advance that the work was being conducted.
- The False Alarm Fee will not be charged for the first occurrence of a False Alarm at a property, but will be charged for each subsequent False Alarm occurrence within the same 12 month rolling period.

Natural Gas Incident Response

• If Fire and Emergency Services attends at a property in response to a natural gas leak and upon conducting an investigation, fire personnel determine that the due diligence was not exercised (example: locates of utility lines not completed before digging commenced), the property owner shall be charged the fee as stipulated within this Schedule.

Non-Emergency Elevator Incident Response

• If Fire and Emergency Services attends to a property in response to a stalled elevator and determines that the confined individual(s) do not have urgent medical needs and is not in immediate danger as a result of the elevator being inoperative, the property owner shall be charged the fee stipulated with this Schedule.

Reports and Searches

 For all fire related file searches and fire report requests, the requester shall be charged the fee as stipulated in this schedule.

Permits, Applications and Reviews

- For all fire related permit requests, designated fire route applications and Propane Facility License application and reviews, the requestor shall be charged the fee as stipulated in this schedule.
- Firework permit requirements are identified within Fireworks By-law 163-2016

Fireworks Retailer Course

- Is a course provided by Fire and Emergency Services, which provides guidance regarding safe practices for fireworks retailers. The Fireworks Retailer Course is current to the year of issue.
- · Contact Fire Prevention for course schedule and availability.

Fire Inspections

- For the provision of requested fire related inspection services, the requester shall be charged the fee as stipulated in this schedule.
- Fees such as "Per Occupant", "Per Tenant", "Per Additional Floor" "4th and Subsequent Inspections "and "Over 10,000 square feet" are billed in addition to the identified base inspection fee, where applicable.

Rentals

- For the provision of requested rentals of the specified fire equipment or facilities, the requester shall be charged the fee as stipulated in this schedule.
- All rentals are subject to availability as well as pre-approval by Fire and Emergency Services. Usage restrictions and limitations apply. Liability waivers are required.
- For the rental of fire trucks: (1) One hour shall be added to all vehicle rentals, in addition to the duration requested, to allow for set-up and travel. All vehicle rentals require a minimum three hour rental.
- Burn Building (Live Fire) Rental: A mandatory requirement for the rental of this facility is to have a qualified NFPA 1403 instructor present for the full duration of the rental. One may be provided by the renter, subject to approval by Brampton Fire and Emergency Services.

Fire Apparatus Standby

- For the provision of a standby crew and fire apparatus, other than an emergency response, for a private company, community group, developer, industry or provincial government. Standby location must be within Brampton's jurisdiction.
- All fire apparatus standby requests are subject to availability as well as pre-approval by Fire and Emergency Services.
- (1) One hour shall be added to all standby requests, in addition to the duration requested, to allow for set-up and travel. All standbys require a minimum three hour charge.

Miscellaneous

- For the provision of other general services and products such as key boxes, smoke alarms, carbon monoxide detectors, printed copies of safety plans and/or other general items listed within this section, the requester shall be charged the fee as stipulated in this schedule.
- If Fire and Emergency Services responds to a fire or other emergency at a property and determines that it is necessary to rent special equipment or use consumable materials to board-up and barricade a property, the expenses incurred by Fire and Emergency Services shall be recovered as a fee under this By-law.

Addition to Tax Roll

• If a property owner who is charged a fee under this by-law fails to pay the fee within ninety (90) days of the invoice date, the Corporation may add the fee, including interest and administration fees to the tax roll for any real property in the City of Brampton, registered in the name of the owner and collect the fee, including interest, in like manner as municipal taxes.

SCHEDULE D - FIRE AND EMERGENCY SERVICES FEES

Goods and/or Services	Fee Unit	Tax Applicable	Fee Effective as of Jan 1, 2019
Motor Vehicle Collision (MVC)- King's Highway and 4	107/ETR Highway		
Highway Service Fee	Per Truck Dispatched - 1st Hour	Yes	\$ 465.42
Highway Service Fee	Per Truck Dispatched - for each additional one-half hour or part thereof	Yes	\$ 232.71
Motor Vehicle Collision (MVC)- Non-Resident on Bra			
Non-resident Motor Vehicle Collision (MVC)/Motor Vehicle Fire (MVF) Fee	Per Truck Dispatched - 1st Hour	Yes	\$ 465.42
Non-resident Motor Vehicle Collision (MVC)/Motor Vehicle Fire (MVF) Fee	Per Truck Dispatched - for each additional one-half hour or part thereof	Yes	\$ 232.71
Hazardous Material Response			
Hazardous Material Response	Per Truck Dispatched - 1st Hour	Yes	\$ 546.00
Hazardous Material Response	Per Truck Dispatched - for each additional one-half hour or part thereof	Yes	\$ 328.00
Hazardous Material Response - Consumables, Damages or Contamination to equipment	At Cost	Yes	To be billed at cost
Natural Gas Incident Response			
Natural Gas Incident Response	Per Truck Dispatched - 1st Hour	Yes	\$ 546.00
Natural Gas Incident Response	Per Truck Dispatched - for each additional one-half hour or part thereof	Yes	\$ 328.00
Non-Emergency Elevator Rescue Response			是是的政治的特殊。可
Non-Emergency Elevator Rescue Response	Per Truck Dispatched - 1st Hour	Yes	\$ 546.00
Non-Emergency Elevator Rescue Response	Per Truck Dispatched - for each additional one-half hour or part thereof	Yes	\$ 328.00
Reports and Searches			
Fire Report	Per Address, Per Report	Yes	\$ 102.00
File Search	Per Address, Per Unit	Yes	\$ 102.00
Permits	CAN MARKET RESERVED		
Permit - Consumer Fireworks (For a non-designated occasion under Fireworks by-law 147-2006)	Per Permit	Yes	\$ 240.00
Permit - Display Fireworks (including consumer fireworks being used in a display) or Pyrotechnic Special Effects Permit (applies any day)	Per Permit	Yes	\$ 240.00
Permit - Open Air Burning - Single (1) Day Clearance	Per Address	Yes	\$ 27.00
Permit - Open Air Burning - Seven (7) Day Clearance	Per Address	Yes	\$ 52.00
Permit - Open Air Burning - Twenty-eight (28) Day Clearance	Per Address	Yes	\$ 105.00
Applications and Reviews			AND THE AND POSITION
RSMP Reviews - 5000 USWG or less (Existing, where changes have occurred)	Per Address	Yes	\$ 300.00
RSMP Reviews - 5000 USWG or less (New or change of ownership)	Per Address	Yes	\$ 600.00
RSMP Reviews - Greater than 5000 USWG (Existing, where changes have occurred)	Per Address	Yes	\$ 1,500.00

SCHEDULE D - FIRE AND EMERGENCY SERVICES FEES

Goods and/or Services	Hooden-books in source Service and Control		Fee Effective as of Jan 1, 2019
RSMP Reviews - Greater than 5000 USWG (New or change of Ownership)	Per Address	Yes	\$ 3,000.00
RSMP Review - Alternative Solution Proposal Review	Per Address	Yes	\$ 320.00
Fire Route Application	Per Application	Yes	\$ 240.00
Fire Safety Plan Review	Der Dien	Vac	\$ 115.00
(Where legislation does not require this)	Per Plan	Yes	φ 115.00
Fire Inspection - Group Homes			
Base Inspection	Per Inspection	Yes	\$ 210.00
Per Occupant	Per Occupant	Yes	\$ 5.75
Over 10,000 square feet	Per Inspection	Yes	\$ 32.00
Fire Inspection - Industrial/Commercial/Office/Multi-o	ccupancy Complex		
Base Inspection	Per Inspection	Yes	\$ 210.00
Per Tenant or Occupant	Per Tenant or Occupant	Yes	\$ 105.00
Over 10,000 square feet	Per Inspection	Yes	\$ 105.00
Fire Inspection - Residential/Apartment/Condominium			
Base Inspection	Per Inspection	Yes	\$ 210.00
Per Additional Floor	Per Additional Floor	Yes	\$ 54.00
Fire Inspection - Two Unit Dwellings			THE TAX HE WAS A STREET WAS
Base Inspection	Per Address	Yes	\$ 210.00
4th and Subsequent Inspections	Per Address	Yes	\$ 160.00
Fire Inspection - Tents	T CI / Idal Coo		
Tent/Marquee Inspection		65/62	
(Equal to or greater than 100 square feet)	Per Tent	Yes	\$ 210.00
Additional Tents under 10,000 square feet	Per Tent	Yes	\$ 50.00
Fire Inspection - General			
Residential Mortgage or Change of Ownership			
Inspection	Per Address	Yes	\$ 210.00
Alcohol and Gaming Commission of Ontario (A.G.C.O)	D 411		040.00
Inspection	Per Address	Yes	\$ 210.00
Occupant Load Calculation	Per Address or Per Occupancy	Yes	\$ 538.00
Fire Alarms			
False Alarms - 2nd or subsequent alarms within the	D 1	V	¢ 500.00
same rolling 12- month period	Per Alarm / Occurrence	Yes	\$ 566.00
Rentals & Standby Requests			
Burn Building (Live Fire) Rental with Certified (NFPA			
1403) Instructor supplied by Brampton Fire and	Full day (8 Hours)	Yes	\$ 1,632.00
Emergency Services	(6		
Burn Building (Live Fire) Rental without Certified (NFPA 1403) Instructor supplied by Brampton Fire and	Full Day (8 Hours)	Yes	\$ 1,020.00
Emergency Services	Full Day (0 Mouls)	169	Ψ 1,020.00
Burn Building (Live Fire) Rental with Certified (NFPA			
1403) Instructor supplied by Brampton Fire and	One-Half day (4 Hours)	Yes	\$ 816.00
Emergency Services	One-Hall day (4 Hours)	163	Ψ 010.00
Emergency convices			

SCHEDULE D - FIRE AND EMERGENCY SERVICES FEES

Goods and/or Services	Fee Unit	Tax Applicable	Fee Effective as of Jan 1, 2019
Burn Building (Live Fire) Rental without Certified (NFPA 1403) Instructor supplied by Brampton Fire and Emergency Services	One-Half day (4 Hours)	Yes	\$ 510.00
Fire Trucks - For use in film productions	Per Truck, Per Hour	Yes	\$ 465.42
Small Vehicle/Van/Utility Vehicle -For use in film productions	Per Vehicle, Per Hour	Yes	\$ 232.71
Fire Station - For use in film productions	Per Facility, Per Hour	Yes	\$ 510.00
Fire Apparatus Standby Request	Per Truck, Per Hour	Yes	\$ 465.42
Training			
Fireworks Retailer Course	Per Person, Per Session	Yes	\$ 100.00
Fire Extinguisher Training	Per Session	Yes	\$ 525.00
Miscellaneous			
Key Boxes	Per Key Box	Yes	\$ 125.00
Printed Copies of Fire Safety Plans	Per Plan	Yes	\$ 15.00
Smoke Alarm (with 10 year battery)	Per Unit	Yes	\$ 25.00
Carbon Monoxide Alarm	Per Unit	Yes	\$ 25.00
Boarding and Barricading - Labour	Per Hour	Yes	\$ 510.00
Boarding and Barricading - Materials	Material Costs	Yes	To be billed at cost

Appendix 4

SCHEDULE E - ECONOMIC DEVELOPMENT AND CULTURE FEES

Notes

Performing Arts Venue Rentals:

Fee Structure:

Standardized client types have been established for pricing purposes.

Commercial Rentals are defined as organizations, promoters, groups or individuals that do not fall into other mentioned categories. Commercial usage may also be defined as citizens renting a venue for personal use.

Dance rates are incrementally lower than the Commercial rate and applies to "Dance Schools" (registered businesses) renting at a Performing Arts Venue for the purposes of presenting recitals, competitions or showcases.

Not-For-Profit rates are incrementally lower than both the Commercial and Dance rates and will be applied to government agencies, schools, churches and registered not-for-profit and charitable organizations upon presentation and confirmation of a registered, valid not-for-profit or charitable number.

Community rates are incrementally lower than all other rates and apply to those organizations that were members of the Brampton Arts Council in its final operating year. No additional organizations will be added to this list and the rate application is non-transferrable. Organizations that have ceased operation will be removed from the list.

Rose – Photo rate includes one (1) staff member and requires a minimum three (3) hour booking

LBP – Off-Peak Hourly rate applies to rentals that:

begin after 8:00am and end before 5:00pm; and

occur Monday, Tuesday, Wednesday or Thursday; and

are in January, February, March, April, July, August, September or October; and

do not take place on a declared statutory holiday

Payment Schedule:

Commercial, Dance and Not-For-Profit rentals require that a minimum 50% non-refundable deposit be paid at the time of booking in order to hold the space.

Community rentals require that a minimum of 20% non-refundable deposit be paid at the time of booking in order to hold the space.

The remainder of the fee is due fifteen (15) days prior to the rental date.

Insurance Requirements:

In order to rent any facility or space all Rental Agreement Holders must have liability insurance coverage that sufficiently meets established City requirements. The Liability Insurance Program provides individuals or groups with a straightforward and affordable avenue to obtain the required liability insurance coverage. Rates are established by an approved designated vendor and the associated fee applied to the Rental Agreement.

Administration Fees and Additional Services:

In circumstances where a client is responsible to complete a scheduled financial transaction and does not have sufficient funds available, an 'Admin Fee – Declined Payments' of \$35.00 is charged to the client in addition to the outstanding balance.

SOCAN (Society of Composers, Authors and Music Publishers of Canada) requires users of music to obtain a SOCAN licence to perform, or authorize others to perform, copyright music in public. Depending on the category a music user falls under, if at all, license fees will be payable on a per-event basis. SOCAN currently monitors and imposes 49 different Tariffs which will be charged to, and remitted on behalf of, rental clients.

Third Party Invoices (including Piano Tuning) will be included in the rental agreement as per each invoice for service.

Food & Beverage Service Fees:

Rose - Bar Closure Fee Client Request:

Charged when full bar closure is requested by clients. The City may make the business decision to not offer bar services based on anticipated ticket sales, time of day, other food and drink served by the client, and projected revenue. In the event of the City deciding that the bar should be closed, clients will not be charge a bar closure fee, but can request that the bar be open and will be charged the applicable fee for all required bartenders.

Rose - Catering Fee (Per Person or Flat):

Appendix 4

SCHEDULE E - ECONOMIC DEVELOPMENT AND CULTURE FEES

Notes

For clients choosing to have a vendor or caterer sell or serve food, a charge of \$0.50 per ticket or a minimum of \$100 will be charged.

Goods and/or Services	Fee Unit	Tax Applicable	ď	Current	Fee oplicable as of Effective Date	Effective Date
Theatre						
AC - School Workshop (1-5 School Year)	Session	No	\$	53.32	\$ 54.39	Sep/01/19
AC - School Workshop (11+ School Year)	Session	No	\$	42.66	\$ 43.51	Sep/01/19
AC - School Workshop (6-10 School Year)	Session	No	\$	31.99	\$ 32.63	Sep/01/19
AC - School Workshop (Speciality)	Session	No	\$	79.98	\$ 81.58	Sep/01/19
Cyril Clark Library Lecture Hall Theatre					N. S. S. S. S. S.	
Cyril Clark - Commercial Hourly	Per Hour	Yes	\$	42.70	\$ 42.70	Current
Cyril Clark - Community Group Hourly	Per Hour	Yes	\$	59.63	\$ 59.63	Current
Cyril Clark - Organization N-Profit Hour	Per Hour	Yes	\$	85.97	\$ 85.97	Current
Cyril - Box Office Set-up	Per Invoice	Yes	\$	50.00	\$ 50.00	Current
Garden Square Garden Square Pop-Up/ Set-Up/ Take Down Comm Group	Per Hour	Yes	\$	28.75	\$ 28.75	Current
Garden Square Pop-Up/ Set-Up/ Take Down N- Profit Org	Per Hour	Yes	\$	82.13	\$ 82.13	Current
Garden Square Pop-Up/ Set-Up/ Take Down Commercial	Per Hour	Yes	\$	102.66	\$ 102.66	Current
Garden Square Major Event Comm Group	Per Hour	Yes	\$	173.31	\$ 173.31	Current
Garden Square Major Event N-Profit Org	Per Hour	Yes	\$	231.82	\$ 231.82	Current
Garden Square Major Event Commercial	Per Hour	Yes	\$	346.61	\$ 346.61	Current
Vivian Lane - Community	Per Hour	Yes	\$	7.79	\$ 7.79	Current
Vivian Lane - Commercial	Per Hour	Yes	\$	18.21	\$ 18.21	Current
Vivian Lane - N-Profit Org	Per Hour	Yes	\$	12.13	\$ 12.13	Current
Lester B. Pearson Theatre						
LBP - Commercial Hourly	Per Hour	Yes	\$	227.31	\$ 227.31	Current
LBP - Community Group Hourly	Per Hour	Yes	\$	114.28	\$ 114.28	Current
LBP - Community Group Load-In Hourly	Per Hour	Yes	\$	70.71	\$ 70.71	Current
LBP - Dance School Hourly	Per Hour	Yes	\$	194.61	\$ 194.61	Current
LBP - Off-Peak Hourly	Per Hour	Yes	\$	113.25	\$ 114.28	Sep/01/19
LBP - Organization N-Profit Hour	Per Hour	Yes	\$	159.53	\$ 159.53	Current
LBP - Studio Rent Hourly	Per Hour	Yes	\$	22.57	\$ 22.57	Current
LBP - Studio Rent/Day ADD Theatre	Per Day	Yes	\$	91.37	\$ 91.37	Current
LBP - Studio Rent/Day Licensed Event	Per Day	Yes	\$	274.13	\$ 274.13	Current
LBP - Box Office Set-up	Per Invoice	Yes	\$	75.00	\$ 75.00	Current
Rose Theatre			20			
Rose - Commercial Hourly	Per Hour	Yes	\$	355.29	\$ 355.29	Current
Rose - Community Group Hourly	Per Hour	Yes	\$	173.96	\$ 173.96	Current
Rose - Dance School Hourly	Per Hour	Yes	\$	326.99	\$ 326.99	Current
Rose - Lobby (w/o Theatre)	Per Hour	Yes	\$	161.54	\$ 161.54	Current
Rose - Lounge (Hourly)	Per Hour	Yes	\$	-	\$ 56.25	Jan/01/19
Rose - Lounge (Day)	Per Day	Yes	\$	281.25	\$ 281.25	Current
Rose - N-Profit Organization Hourly	Per Hour	Yes	\$	237.61	\$ 237.61	Current
Rose - Photos	Per Hour	Yes	\$	56.90	\$ 50.00	Jan/01/19

Goods and/or Services	Fee Unit	Tax Applicable	Current	Fee pplicable as of ffective Date	Effective Date
Theatres- SL250 Stageline Comm Grp	Per Booking	Yes	\$ 2,251.89	\$ 2,296.93	Jun/01/19
Theatres- SL250 Stageline Commercial	Per Booking	Yes	\$ 4,503.78	\$ 4,593.86	Jun/01/19
Theatres- SL75 Stageline Comm Grp	Per Booking	Yes	\$ 3,500.00	\$ 3,570.00	Jun/01/19
Theatres- SL75 Stageline Commercial	Per Booking	Yes	\$ 1,750.00	\$ 1,785.00	Jun/01/19
Rose - Studio Commerical Hourly	Per Hour	Yes	\$ 148.59	\$ 148.59	Current
Rose - Studio Community Group Hourly	Per Hour	Yes	\$ 59.43	\$ 59.43	Current
Rose - Studio Dance School Hourly	Per Hour	Yes	\$ 118.80	\$ 118.80	Current
Rose - Studio N-Profit Organization Hourly	Per Hour	Yes	\$ 89.15	\$ 89.15	Current
Rose - Bar Corkage per Bottle	Per Bottle	Yes	\$ 5.00	\$ 5.00	Current
Rose - Main Space Box Office Set-up	Per Invoice	Yes	\$ 150.00	\$ 150.00	Current
Rose - Studio Box Office Set-up	Per Invoice	Yes	\$ 100.00	\$ 100.00	Current

Goods and/or Services Theatre	Fee Unit	Tax Applicable	С	urrent	Ef	Fee plicable as of fective Date	Effective Date
Theatre - Ticketing Fee per Ticket	Per Ticket	Yes	\$	1.16	\$	1.16	Current
Theatre - Ticket Reprinting Fee	Per Ticket	Yes	\$	-	\$	1.16	Jan/01/19
Theatre - Box Office Online Consignment Access	Per Invoice	Yes	\$	50.00	\$	50.00	Current
Theatre - Ticket Exchange Fee per Transaction	Per Invoice	Yes	\$	5.00	\$	5.00	Current
Theatre - Ticket In Person Fee per Transaction	Per Invoice	Yes	\$	3.47	\$	3.47	Current
Theatre - Ticket Mail Delivery Fee per Transaction	Per Invoice	Yes	\$	3.47	\$	3.47	Current
Theatre - Ticket Phone Fee per Transaction	Per Invoice	Yes	\$	3.47	\$	3.47	Current

Goods and/or Services	Fee Unit	Tax Applicable	Current	Fee Applicable as of Effective Date	Effective Date
Theatre					
Theatre - SOCAN 11A (1.6%)	Per Invoice	Yes	\$ -		Current
Theatre - SOCAN 11B	Per Invoice	Yes	\$ -		Current
Theatre - SOCAN 4A1 (3%)	Per Invoice	Yes	\$ -		Current
Theatre - SOCAN 4B1 (1.56%)	Per Invoice	Yes	\$ -		Current
Theatre - Subscription Fee/Subscription	Per Invoice	Yes	\$ 5.11	\$ 5.78	Sep/01/19
Theatre - Ticketed Bar Sales	Per Invoice	Yes	\$ -		Current
AC - School Workshop (1-5 School Year)	Session	Yes	\$ 53.32	\$ 54.39	Sep/01/19
AC - School Workshop (11+ School Year)	Session	Yes	\$ 42.66	\$ 43.51	Sep/01/19
AC - School Workshop (6-10 School Year)	Session	Yes	\$ 31.99	\$ 32.63	Sep/01/19
AC - School Workshop (Speciality)	Session	Yes	\$ 79.98	\$ 81.58	Sep/01/19
Cyril Clark Library Lecture Hall Theatre					
Cyril - 4x6 Riser (Indoor) per Day	Per Day	Yes	\$ 8.62	\$ 8.62	Current
Cyril - 4x6 Riser (Indoor) per Week	Per Week	Yes	\$ 25.85	\$ 25.85	Current
Cyril - Add Facility Staff	Per Hour	Yes	\$ 31.42	\$ 32.05	Sep/01/19
Cyril - Add Facility Staff	Per Hour	Yes	\$ 47.12	\$ 48.06	Sep/01/19
Cyril - Add Facility Staff (Stat)	Per Hour	Yes	\$ 62.83	\$ 64.09	Sep/01/19
Cyril - Additional Technical Staff	Per Hour	Yes	\$ 29.71	\$ 30.30	Sep/01/19
Cyril - Audio Monitors per Day	Per Day	Yes	\$ 27.59	\$ 27.59	Current
Cyril - Audio Monitors per Week	Per Week	Yes	\$ 82.79	\$ 82.79	Current
Cyril - FOH Captain	Per Hour	Yes	\$ 18.86	\$ 19.24	Sep/01/19
Cyril - FOH Captain (Stat)	Per Hour	Yes	\$ 28.28	\$ 28.85	Sep/01/19
Cyril - FOH Manager	Per Hour	Yes	\$ 25.14	\$ 25.64	Sep/01/19
Cyril - FOH Manager (Stat)	Per Hour	Yes	\$ 37.71	\$ 38.46	Sep/01/19
Cyril - FOH Usher	Per Hour	Yes	\$ 18.86	\$ 19.24	Sep/01/19
Cyril - FOH Usher (Stat)	Per Hour	Yes	\$ 28.28	\$ 28.85	Sep/01/19
Cyril - Follow Spot Per Day	Per Day	Yes	\$ 50.00	\$ 50.00	Current
Cyril - Follow Spot Per Week	Per Week	Yes	\$ 150.00	\$ 150.00	Current
Cyril - Moving Head Fixture/Unit per Day	Per Day	Yes	\$ 25.00	\$ 25.00	Current
Cyril - Moving Head Fixture/Unit per Week	Per Week	Yes	\$ 75.00	\$ 75.00	Current
Cyril - Piano Per Day	Per Day	Yes	\$ 53.84	\$ 53.84	Current
Cyril - Piano Per Week	Per Week	Yes	\$ 161.54	\$ 161.54	Current
Cyril - Piano Tuning Monday-Saturday	Per Invoice	Yes	\$ 165.58	\$ -	Jan/01/19
Cyril - Piano Tuning Sunday	Per Invoice	Yes	\$ 248.37	\$ -	Jan/01/19
Cyril - SOCAN 8 w/o Dancing	Per Invoice	Yes	\$ 29.56	\$ -	Jan/01/19
Cyril - SOCAN 8 with Dancing	Per Invoice	Yes	\$ 59.17	\$	Jan/01/19
Cyril - Speakers Additional per Day	Per Day	Yes	\$ 53.85	\$ 27.59	Jan/01/19
Cyril - Speakers Additional per Week	Per Week	Yes	\$ 161.54	\$ 82.79	Jan/01/19
Cyril - Staff Artist Liaison	Per Hour	Yes	\$ 25.14	\$ 25.64	Sep/01/19
Cyril - Staff Production Runner	Per Hour	Yes	\$ 29.71	\$ 30.30	Sep/01/19
Cyril - Staff Stage Hand	Per Hour	Yes	\$ 29.71	\$ 30.30	Sep/01/19
Cyril - TCIF Co-Production \$1.50 per Ticket	Per Ticket	Yes	\$ 1.50	\$ 1.50	Current
Cyril - TCIF \$2.00 per Ticket	Per Ticket	Yes	\$ 2.00	\$ 2.00	Current

Goods and/or Services	Fee Unit	Tax Applicable	Current	The second	e Applicable of Effective Date	Effective Date
Cyril - Technical Staff	Per Hour	Yes	\$ 29.71	\$	30.30	Sep/01/19
Cyril - Technical Staff (Add Hours)	Per Hour	Yes	\$ 44.57	\$	45.46	Sep/01/19
Cyril - Technical Staff (Stat)	Per Hour	Yes	\$ 59.43	\$	60.62	Sep/01/19
Cyril - Ticket Commission 5%	Flat	Yes	-			Current
Cyril - Ticket Printing Charge (\$0.10)	Per Ticket	Yes	\$ 0.10	\$	0.10	Current
Cyril - Video Projector Per Day	Per Day	Yes	\$ 55.19	\$	55.19	Current
Cyril - Video Projector Per Week	Per Week	Yes	\$ 165.58	\$	165.58	Current
Cyril - Video Screen 15x20 Per Day	Per Day	Yes	\$ 107.69	\$	107.69	Current
Cyril - Video Screen 15x20 Per Week	Per Week	Yes	\$ 323.08	\$	323.08	Current
Cyril - Wireless Microphones Per Day	Per Day	Yes	\$ 27.60	\$	27.60	Current
Cyril - Wireless Microphones Per Week	Per Week	Yes	\$ 82.79	\$	82.79	Current
Garden Square						
Garden SQ - Moving Head Light PKG per Day	Per Day	Yes	\$ 323.10	\$	323.10	Current
Garden SQ - Moving Head Light PKG per Week	Per Week	Yes	\$ 775.43	\$	775.43	Current
Garden SQ - Digital Content per HR	Per Hour	Yes	\$ 45.90	\$	46.82	Jan/01/19
Garden SQ - Digital Content Flat	Flat	Yes	\$ 316.20	\$	322.52	Jan/01/19
Garden SQ - 4x8 Riser (Outdoor) Per Day	Per Day	Yes	\$ 35.81	\$	35.81	Current
Garden Square - 10x10 Tent	Per Day	Yes	\$ 79.99	\$	79.99	Current
Garden SQ - Folding Table (1)	Per Day	Yes	\$ 14.03	\$	14.03	Current
Garden SQ - Add Facility Staff	Per Hour	Yes	\$ 31.42	\$	32.05	Sep/01/19
Garden SQ - Add Facility Staff (Stat)	Per Hour	Yes	\$ 62.83	\$	64.09	Sep/01/19
Garden SQ - Add Facility Staff +10Hr/Day	Per Hour	Yes	\$ 47.12	\$	48.06	Sep/01/19
Garden SQ - Audio Monitors Per Day	Per Day	Yes	\$ 27.59	\$	27.59	Current
Garden SQ - Audio Monitors Per Week	Per Week	Yes	\$ 82.79	\$	82.79	Current
Garden SQ - LED PKG Per Day	Per Day	Yes	\$ 64.62	\$	64.62	Current
Garden SQ - LED PKG Per Week	Per Week	Yes	\$ 193.86	\$	193.86	Current
Garden SQ- Event Lead	Per Hour	Yes	\$ 23.12	\$	23.58	Sep/01/19
Garden SQ- Event Lead (Stat)	Per Hour	Yes	\$ 34.67	\$	35.36	Sep/01/19
Garden SQ- Event Support	Per Hour	Yes	\$ 20.06	\$	20.46	Sep/01/19
Garden SQ- Event Support (Stat)	Per Hour	Yes	\$ 30.08	\$	30.68	Sep/01/19
Garden SQ - Event Parking Attend (Stat)	Per Hour	Yes	\$ 26.11	\$	26.63	Sep/01/19
Garden SQ - Event Parking Attendant	Per Hour	Yes	\$ 17.40	\$	17.75	Sep/01/19
Garden SQ - Fog Machine per Day	Per Day	Yes	\$ 27.60	\$	27.60	Current
Garden SQ - Fog Machine per Week	Per Week	Yes	\$ 82.79	\$	82.79	Current
Garden SQ - Hazer Machine per Day	Per Day	Yes	\$ 53.85	\$	53.85	Current
Garden SQ - Hazer Machine per Week	Per Week	Yes	\$ 161.54	\$	161.54	Current
Garden SQ - Maintenance Fee	Flat	Yes	\$ 307.50	\$	307.50	Current
Garden SQ - Moving Head Fixture/Unit per Day	Per Day	Yes	\$ 25.00	\$	25.00	Current
Garden SQ - Moving Head Fixture/Unit per Week	Per Week	Yes	\$ 75.00	\$	75.00	Current
Garden Square- SL250 Stageline Comm Grp	Flat	Yes	\$ 2,251.89	\$	2,296.93	Jan/01/19
Garden Square- SL250 Stageline Commercial	Flat	Yes	\$ 4,503.78	\$	4,593.86	Jan/01/19
Garden Square- SL75 Stageline Comm Grp	Flat	Yes	\$ 1,750.00	\$	1,785.00	Jan/01/19
Garden Square- SL75 Stageline Commercial	Flat	Yes	\$ 3,500.00	\$	3,570.00	Jan/01/19

Goods and/or Services	Fee Unit	Tax Applicable	Current	Fee Applicable as of Effective Date	Effective Date
Garden SQ - Speakers Additional per Day	Per Day	Yes	\$ 53.85	\$ 27.59	Jan/01/19
Garden SQ - Speakers Additional per Week	Per Week	Yes	\$ 161.54	\$ 82.79	Jan/01/19
Garden SQ - Technical Staff	Per Hour	Yes	\$ 29.71	\$ 30.30	Sep/01/19
Garden SQ - Technical Staff (Add Hour)	Per Hour	Yes	\$ 44.57	\$ 45.46	Sep/01/19
Garden SQ - Technical Staff (Stat)	Per Hour	Yes	\$ 59.43	\$ 60.62	Sep/01/19
Garden SQ - Wireless Microphones per Day	Per Day	Yes	\$ 27.60	\$ 27.60	Current
Garden SQ - Wireless Microphones per Wk	Per Week	Yes	\$ 82.79	\$ 82.79	Current
Lester B. Pearson Theatre					
LBP - Video Projector Per Day	Per Day	Yes	\$ 55.19	\$ 55.19	Current
LBP - Video Projector Per Week	Per Week	Yes	\$ 165.58	\$ 165.58	Current
LBP - Follow Spot Rental Per Day	Per Day	Yes	\$ 50.00	\$ 50.00	Current
LBP - Follow Spot Rental Per Week	Per Week	Yes	\$ 150.00	\$ 150.00	Current
LBP - 4x6 Riser (Indoor) Per Day	Per Day	Yes	\$ 8.62	\$ 8.62	Current
LBP - 4x6 Riser (Indoor) Per Week	Per Week	Yes	\$ 25.85	\$ 25.85	Current
LBP - 4x8 Riser (Indoor) Per Day	Per Day	Yes	\$ 10.77	\$ 10.77	Current
LBP - 4x8 Riser (Indoor) Per Week	Per Week	Yes	\$ 32.31	\$ 32.31	Current
LBP - Add Facility Staff	Per Hour	Yes	\$ 31.42	\$ 32.05	Sep/01/19
LBP - Add Facility Staff (Add Hrs)	Per Hour	Yes	\$ 47.12	\$ 48.06	Sep/01/19
LBP - Add Facility Staff (Stat)	Per Hour	Yes	\$ 62.83	\$ 64.09	Sep/01/19
LBP - Audio Monitors Per Day	Per Day	Yes	\$ 27.59	\$ 27.59	Current
LBP - Audio Monitors Per Week	Per Week	Yes	\$ 82.79	\$ 82.79	Current
LBP - LED PKG Per Day	Per Day	Yes	\$ 64.62	\$ 64.62	Current
LBP - LED PKG Per Week	Per Week	Yes	\$ 193.86	\$ 193.86	Current
LBP - FOH Captain	Per Hour	Yes	\$ 18.86	\$ 19.24	Sep/01/19
LBP - FOH Captain (Stat)	Per Hour	Yes	\$ 28.28	\$ 28.85	Sep/01/19
LBP - FOH Manager	Per Hour	Yes	\$ 25.14	\$ 25.64	Sep/01/19
LBP - FOH Manager (Stat)	Per Hour	Yes	\$ 37.71	\$ 38.46	Sep/01/19
LBP - FOH Usher	Per Hour	Yes	\$ 18.86	\$ 19.24	Sep/01/19
LBP - FOH Usher (Stat)	Per Hour	Yes	\$ 28.28	\$ 28.85	Sep/01/19
LBP - Fog Machine Per Day	Per Day	Yes	\$ 27.60	\$ 27.60	Current
LBP - Fog Machine Per Week	Per Week	Yes	\$ 82.79	\$ 82.79	Current
LBP - Hazer Machine Per Day	Per Day	Yes	\$ 53.85	\$ 53.85	Current
LBP - Hazer Machine Per Week	Per Week	Yes	\$ 161.54	\$ 161.54	Current
LBP - Moving Head Fixture/Unit per Day	Per Day	Yes	\$ 25.00	\$ 25.00	Current
LBP - Moving Head Fixture/Unit per Week	Per Week	Yes	\$ 75.00	\$ 75.00	Current
LBP - SOCAN 8 w/o Dancing	Per Invoice	Yes	\$ -		Current
LBP - SOCAN 8 with Dancing	Per Invoice	Yes	\$ -		Current
LBP - Speakers Additional Per Day	Per Day	Yes	\$ 53.85	\$ 27.59	Jan/01/19
LBP - Speakers Additional per Week	Per Week	Yes	\$ 161.54	\$ 82.79	Jan/01/19
LBP - Staff Artist Liaison	Per Hour	Yes	\$ 25.14	\$ 25.64	Sep/01/19
LBP - Staff Production Runner	Per Hour	Yes	\$ 29.71	\$ 30.30	Sep/01/19
LBP - Staff Stage Hand	Per Hour	Yes	\$ 29.71	\$ 30.30	Sep/01/19
LBP - TCIF Co-Production \$1.50 per Ticket	Per Ticket	Yes	\$ 1.50	\$ 1.50	Current

Goods and/or Services	Fee Unit	Tax Applicable	С	urrent	e Applicable of Effective Date	Effective Date
LBP - TCIF \$2.00 per Ticket	Per Ticket	Yes	\$	2.00	\$ 2.00	Current
LBP - Technical Staff	Per Hour	Yes	\$	29.71	\$ 30.30	Sep/01/19
LBP - Technical Staff (Add Hours)	Per Hour	Yes	\$	44.57	\$ 45.46	Sep/01/19
LBP - Technical Staff (Stat)	Per Hour	Yes	\$	59.43	\$ 60.62	Sep/01/19
LBP - Ticket Commission 5%	Flat	Yes	\$	-		Current
LBP - Ticket Printing Charge (\$0.10)	Per Ticket	Yes	\$	0.10	\$ 0.10	Current
LBP - Large Portable Video Screen Per Day	Per Day	Yes	\$	107.69	\$ 107.69	Current
LBP - Large Portable Video Screen Per Week	Per Week	Yes	\$	323.08	\$ 323.08	Current
LBP - Medium Portable Video Screen Per Day	Per Day	Yes	\$	77.27	\$ 77.27	Current
LBP - Medium Portable Video Screen Per Week	Per Week	Yes	\$	231.81	\$ 231.81	Current
LBP - Wireless Microphones Per Day	Per Day	Yes	\$	27.60	\$ 27.60	Current
LBP - Wireless Microphones Per Week	Per Week	Yes	\$	82.79	\$ 82.79	Current
Rose Theatre						
Rose - 4x6 Riser (Indoor) Per Day	Per Day	Yes	\$	8.62	\$ 8.62	Current
Rose - 4x6 Riser (Indoor) Per Week	Per Week	Yes	\$	25.85	\$ 25.85	Current
Rose - 4x8 Riser (Indoor) Per Day	Per Day	Yes	\$	10.77	\$ 10.77	Current
Rose - 4x8 Riser (Indoor) Per Week	Per Week	Yes	\$	32.31	\$ 32.31	Current
Rose - Add Facility Staff	Per Hour	Yes	\$	31.42	\$ 32.05	Sep/01/19
Rose - Add Facility Staff (+10Hrs/Day)	Per Hour	Yes	\$	47.12	\$ 48.06	Sep/01/19
Rose - Add Facility Staff (Stat Holiday)	Per Hour	Yes	\$	62.83	\$ 64.09	Sep/01/19
Rose - Add Technical Staff	Per Hour	Yes	\$	29.71	\$ 30.30	Sep/01/19
Rose - Audio Monitors per Day	Per Day	Yes	\$	27.59	\$ 27.59	Current
Rose - Audio Monitors per Week	Per Week	Yes	\$	82.79	\$ 82.79	Current
Rose - Bar Closure Fee (Client Request)	Per Booking	Yes	\$	100.00	\$ 100.00	Current
Rose - Catering Fee per person	Per person	Yes	\$	-	\$ 0.50	Jan/01/19
Rose - Catering Flat Fee	Flat	Yes	\$	-	\$ 100.00	Jan/01/19
Rose - LED PKG Per Day	Per Day	Yes	\$	64.62	\$ 64.62	Current
Rose - LED PKG Per Week	Per Week	Yes	\$	193.86	\$ 193.86	Current
Rose - Dance Floor Black Per Day	Per Day	Yes	\$	164.77	\$ 168.07	Jan/01/19
Rose - Dance Floor Black Per Week	Per Week	Yes	\$	494.31	\$ 504.20	Jan/01/19
Rose - Diva Shell Rental	Per Booking	Yes	\$	450.38	\$ 459.39	Jan/01/19
Rose - Event Parking Attendant	Per Hour	Yes	\$	17.40	\$ 17.75	Sep/01/19
Rose - Event Parking Attendant (Stat)	Per Hour	Yes	\$	26.11	\$ 26.63	Sep/01/19
Rose - Fog Machine per Day	Per Day	Yes	\$	27.60	\$ 27.60	Current
Rose - Fog Machine per Week	Per Week	Yes	\$	82.79	\$ 82.79	Current
Rose - FOH Captain	Per Hour	Yes	\$	18.86	\$ 19.24	Sep/01/19
Rose - FOH Captain (Stat)	Per Hour	Yes	\$	28.28	\$ 28.85	Sep/01/19
Rose - FOH Manager	Per Hour	Yes	\$	25.14	\$ 25.64	Sep/01/19
Rose - FOH Manager (Stat)	Per Hour	Yes	\$	37.71	\$ 38.46	Sep/01/19
Rose - FOH Ushers	Per Hour	Yes	\$	18.86	\$ 19.24	Sep/01/19
Rose - FOH Ushers (Stat)	Per Hour	Yes	\$	28.28	\$ 28.85	Sep/01/19
Rose - Follow Spot Per Day	Per Day	Yes	\$	94.56	\$ 94.56	Current
Rose - Follow Spot Per Week	Per Week	Yes	\$	283.68	\$ 283.68	Current

Goods and/or Services	Fee Unit	Tax Applicable	Current	Fee Applicable as of Effective Date	Effective Date
Rose - Food & Bev Server	Per Hour	Yes	\$ 18.86	\$ 19.24	Sep/01/19
Rose - Food & Bev Server (Stat)	Per Hour	Yes	\$ 28.28	\$ 28.85	Sep/01/19
Rose - Food Vendor Fee	Flat	Yes	\$ 100.00		Sep/01/19
Rose - Hazer Machine per Day	Per Day	Yes	\$ 53.85	\$ 53.85	Current
Rose - Hazer Machine per Week	Per Week	Yes	\$ 161.54	\$ 161.54	Current
Rose - Lobby Comm. Group Maintenance Fee	Flat	Yes	\$ 79.13	\$ 79.13	Current
Rose - Lobby Commercial Maintenance Fee	Flat	Yes	\$ 161.53	\$ 161.53	Current
Rose - Lobby Dance School Maintenace Fee	Flat	Yes	\$ 148.64	\$ 148.64	Current
Rose - Lobby Maintenance (Receptions)	Flat	Yes	\$ 331.14	\$ 331.14	Current
Rose - Lobby Non Profit Org. Maintenace	Flat	Yes	\$ 108.23	\$ 108.23	Current
Rose - Lobby Set/Clean-Up Commercial	Flat	Yes	\$ 161.53	\$ 161.53	Current
Rose - Lobby Set/Clean-Up Community	Flat	Yes	\$ 79.13	\$ 79.13	Current
Rose - Lobby Set/Clean-Up Dance	Flat	Yes	\$ 148.63	\$ 148.63	Current
Rose - Lobby Set/Clean-Up Non-Profit	Flat	Yes	\$ 108.23	\$ 108.23	Current
Rose - Main Video Projector Per Day	Per Day	Yes	\$ 110.39	\$ 110.39	Current
Rose - Main Video Projector Per Week	Per Week	Yes	\$ 331.16	\$ 331.16	Current
Rose - Moving Head Fixture/Unit per Day	Per Day	Yes	\$ 25.00	\$ 25.00	Current
Rose - Moving Head Fixture/Unit per Week	Per Week	Yes	\$ 75.00	\$ 75.00	Current
Rose - Moving Head Light Per Day	Per Day	Yes	\$ 323.10	\$ 323.10	Current
Rose - Moving Head Light Per Week	Per Week	Yes	\$ 775.43	\$ 775.43	Current
Rose - Piano Tuning Monday-Saturday	Per Invoice	Yes	\$ 165.58	\$ -	Jan/01/19
Rose - Piano Tuning Sunday	Per Invoice	Yes	\$ 248.37	\$ -	Jan/01/19
Rose - SOCAN 8 w/o Dancing	Per Invoice	Yes	\$ 87.40	\$ -	Jan/01/19
Rose - SOCAN 8 with Dancing	Per Invoice	Yes	\$ 174.79	\$ -	Jan/01/19
Rose - Speakers Additional per Day	Per Day	Yes	\$ 53.85	\$ 27.59	Jan/01/19
Rose - Speakers Additional per Week	Per Week	Yes	\$ 161.54	\$ 82.79	Jan/01/19
Rose - Staff Artist Liaison	Per Hour	Yes	\$ 25.14	\$ 25.64	Sep/01/19
Rose - Staff Production Runner	Per Hour	Yes	\$ 29.71	\$ 30.30	Sep/01/19
Rose - Staff Stage Hand	Per Hour	Yes	\$ 29.71	\$ 30.30	Sep/01/19
Rose - Studio Piano Rental Per Day	Per Day	Yes	\$ 107.70	\$ 107.70	Current
Rose - Studio Piano Rental Per Week	Per Week	Yes	\$ 323.09	\$ 323.09	Current
Rose - Studio Set/Clean-Up	Per Hour	Yes	\$ 107.69	\$ 107.69	Current
Rose - TCIF Co-Production \$1.50 per Ticket	Per Ticket	Yes	\$ 1.50	\$ 1.50	Current
Rose - TCIF \$2.00 per Ticket	Per Ticket	Yes	\$ 2.00	\$ 2.00	Current
Rose - Technical Staff	Per Hour	Yes	\$ 29.71	\$ 30.30	Sep/01/19
Rose - Technical Staff (Add Hours)	Per Hour	Yes	\$ 44.57	\$ 45.46	Sep/01/19
Rose - Technical Staff (Stat)	Per Hour	Yes	\$ 59.43	\$ 60.62	Sep/01/19
Rose - Theatre Main Piano Per Day	Per Day	Yes	\$ 161.54	\$ 161.54	Current
Rose - Theatre Main Piano Per Week	Per Week	Yes	\$ 484.62	\$ 484.62	Current
Rose - Ticket Commission 5%	Flat	Yes	\$ -	\$ -	Current
Rose - Ticket Printing Charge (\$0.10)	Per Ticket	Yes	\$ 0.10	\$ 0.10	Current
Rose - Upper Lobby Piano Rental Per Day	Per Day	Yes	\$ 53.84	\$ 53.84	Current
Rose - Upper Lobby Piano Rental Per Week	Per Week	Yes	\$ 161.54	\$ 161.54	Current

Goods and/or Services	Fee Unit	Tax Applicable	Current	Fee Applicable as of Effective Date	Effective Date
Rose - Video Projector Per Day	Per Day	Yes	\$ 55.19	\$ 55.19	Current
Rose - Video Projector per Week	Per Week	Yes	\$ 165.57	\$ 165.57	Current
Rose - Large Portable Video Screen per Day	Per Day	Yes	\$ 107.69	\$ 107.69	Current
Rose - Large Portable Video Screen per Week	Per Week	Yes	\$ 323.08	\$ 323.08	Current
Rose - Medium Portable Video Screen per Day	Per Day	Yes	\$ 77.27	\$ 77.27	Current
Rose - Medium Portable Video Screen per Week	Per Week	Yes	\$ 231.81	\$ 231.81	Current
Rose - Wireless Microphones per Day	Per Day	Yes	\$ 27.60	\$ 27.60	Current
Rose - Wireless Microphones per Week	Per Week	Yes	\$ 82.79	\$ 82.79	Current

Goods and/or Services	Fee Unit	Tax Applicable	Current	Fee Applicable as of Effective Date	Effective Date
Advertising Fees					
1 RACK SIGN	1 month	Yes	\$ 285.98	\$ 285.98	Current
purchase 3 months - less 10%	3 month	Yes	\$ 257.38	\$ 257.38	Current
purchase 6 months less 15%	6 month	Yes	\$ 243.08	\$ 243.08	Current
purchase full season less 20%	Full season	Yes	\$ 228.78	\$ 228.78	Current
2 RACK SIGNS	1 month	Yes	\$ 430.50	\$ 430.50	Current
purchase 3 months - less 10%	3 month	Yes	\$ 387.45	\$ 387.45	Current
purchase 6 months less 15%	6 month	Yes	\$ 365.93	\$ 365.93	Current
purchase full season less 20%	Full season	Yes	\$ 344.40	\$ 344.40	Current
1 INSIDE ELEVATOR SIGN	1 month	Yes	\$ 285.98	\$ 285.98	Current
purchase 3 months - less 10%	3 month	Yes	\$ 257.38	\$ 257.38	Current
purchase 6 months less 15%	6 month	Yes	\$ 243.08	\$ 243.08	Current
purchase full season less 20%	Full season	Yes	\$ 228.78	\$ 228.78	Current
3 INSIDE ELEVATOR SIGNS	1 month	Yes	\$ 738.00	\$ 738.00	Current
purchase 3 months - less 10%	3 month	Yes	\$ 664.20	\$ 664.20	Current
purchase 6 months less 15%	6 month	Yes	\$ 627.30	\$ 627.30	Current
purchase full season less 20%	Full season	Yes	\$ 590.40	\$ 590.40	Current
ELEVATOR WRAP P1	1 month	Yes	\$ 921.48	\$ 921.48	Current
purchase 3 months - less 10%	3 month	Yes	\$ 829.33	\$ 829.33	Current
purchase 6 months less 15%	6 month	Yes	\$ 783.25	\$ 783.25	Current
purchase full season less 20%	Full season	Yes	\$ 737.18	\$ 737.18	Current
ELEVATOR WRAP P2	1 month	Yes	\$ 716.48	\$ 716.48	Current
purchase 3 months - less 10%	3 month	Yes	\$ 644.83	\$ 644.83	Current
purchase 6 months less 15%	6 month	Yes	\$ 609.00	\$ 609.00	Current
purchase full season less 20%	Full season	Yes	\$ 573.18	\$ 573.18	Current
ELEVATOR WRAP P3	1 month	Yes	\$ 511.48	\$ 511.48	Current
purchase 3 months - less 10%	3 month	Yes	\$ 460.33	\$ 460.33	Current
purchase 6 months less 15%	6 month	Yes	\$ 434.75	\$ 434.75	Current
purchase full season less 20%	Full season	Yes	\$ 409.18	\$ 409.18	Current
E-Blast (Rose Newsletter)	Flat	Yes	\$ 102.50	\$ 102.50	Current

Goods and/or Services	Fee Unit	Tax Applicable	C	urrent		Fee licable as Effective Date	Effective Date
FESO							
Artists Marketplace (1) One Stall	Each	Yes		261.77	\$	250.00	Jan/01/19
Artists Marketplace (2) Two Stalls	Each	Yes		523.54	\$	500.00	Jan/01/19
Artists Marketplace (3) Three Stalls	Each	Yes	\$	*	\$	750.00	Jan/01/19
Artists Marketplace (4) Four Stalls	Each	Yes	\$		\$	1,000.00	Jan/01/19
Carabram (Adult)	Each	No	\$	12.00	\$	12.00	Current
Carabram (Adult)	Each	No	\$	10.00	\$	10.00	Current
Carabram (Child 12under)	Each	No	\$	-	\$	-	Current
Carabram (On-Line Sales)	Each	No	\$	-	\$		Current
Farmers Market (1) One Stall	Each	Yes	\$	463.30	\$	465.00	Jan/01/19
Farmers Market (2) Two Stalls	Each	Yes	\$	926.60	\$	930.00	Jan/01/19
Farmers Market (3) Three Stalls	Each	Yes	\$ 1,	389.90	\$	1,395.00	Jan/01/19
Farmers Market (4) Four Stalls	Each	Yes	\$ 1,	853.20	\$	1,860.00	Jan/01/19
MP Farmers Market One (1) Stall Uninsured	Each	Yes	\$	263.00	\$	275.00	Jan/01/19
MP Farmers Market Two (2) Stalls Uninsured	Each	Yes		526.00	\$	550.00	Jan/01/19
Artisan Vendor - A - Uninsured	Each	Yes	\$	_	\$	250.00	Jan/01/19
Artisan Vendor - B - Uninsured	Each	Yes	\$		\$	500.00	Jan/01/19
Artisan Vendor - C - Uninsured	Each	Yes	\$	n <u>u</u>	\$	750.00	Jan/01/19
Artisan Vendor - D - Uninsured	Each	Yes	\$		\$	1,000.00	Jan/01/19
Food Vendor - Booth - A - Uninsured	Each	Yes	\$		\$	150.00	Jan/01/19
Food Vendor - Booth - B - Uninsured	Each	Yes	\$	_	\$	300.00	Jan/01/19
Food Vendor - Booth - C - Uninsured	Each	Yes	\$		\$	450.00	Jan/01/19
Food Vendor - Booth - D - Uninsured	Each	Yes	\$	_	\$	600.00	Jan/01/19
Food Vendor - Booth - E - Uninsured	Each	Yes	\$	_	\$	750.00	Jan/01/19
Food Vendor - Booth - F - Uninsured	Each	Yes	\$		\$	900.00	Jan/01/19
Food Vendor - Truck - A - Uninsured	Each	Yes	\$	_	\$	150.00	Jan/01/19
Food Vendor - Truck - B - Uninsured	Each	Yes	\$	-	\$	300.00	Jan/01/19
Food Vendor - Truck - C - Uninsured	Each	Yes	\$		\$	450.00	Jan/01/19
Food Vendor - Truck - D - Uninsured	Each	Yes	\$	-	\$	600.00	Jan/01/19
Food Vendor - Truck - E - Uninsured	Each	Yes	\$	_	\$	750.00	Jan/01/19
Food Vendor - Truck - F - Uninsured	Each	Yes	\$		\$	900.00	Jan/01/19
Retail Vendor - A - Uninsured	Each	Yes	\$	_	\$	150.00	Jan/01/19
Retail Vendor - B - Uninsured	Each	Yes	\$	_	\$	300.00	Jan/01/19 Jan/01/19
Retail Vendor - C - Uninsured	Each	Yes	\$	_	\$	450.00	Jan/01/19 Jan/01/19
Retail Vendor - D - Uninsured	Each	Yes	\$		\$		110000000000000000000000000000000000000
Retail Vendor - E - Uninsured			\$	-	\$	600.00 750.00	Jan/01/19
Retail Vendor - E - Uninsured	Each	Yes	_	-	Artist .		Jan/01/19
DBFM - Farmer/Producer (1) One Stall 10x10 -	Each	Yes	\$	-	\$	900.00	Jan/01/19
Uninsured	Each	Yes	\$	-	\$	465.00	Jan/01/19
DBFM - Farmer/Producer (2) Two Stalls 20x10 - Uninsured	Each	Yes	\$	_	\$	930.00	Jan/01/19
DBFM - Farmer/Producer (3) Three Stalls 30x10 - Uninsured	Each	Yes	\$	- 12	\$	1,395.00	Jan/01/19

Goods and/or Services	Fee Unit	Tax Applicable	Cu	ırrent	120	Fee plicable as Effective Date	Effective Date
DBFM - Farmer/Producer (4) Four Stalls 40x10 - Uninsured	Each	Yes	\$	4 15 4	\$	1,860.00	Jan/01/19
DBFM - Farmer/Producer Insurance	Each	Yes	\$	-	\$	30.00	Jan/01/19

Goods and/or Services	Fee Unit	Tax Applicable	Current	Fee Applicable as of Effective Date	Effective Date
FESO					
SBEC - Entrepreneurs Market	Each	No	\$ 15.00	\$ 15.00	Current
SBEC - Seminars \$10	Each	Yes	\$ 10.00	\$ 10.00	Current
SBEC - Seminars \$20	Each	Yes	\$ 20.00	\$ 20.00	Current
SBEC - Seminars \$25	Each	Yes	\$ 25.00	\$ 25.00	Current

Goods and/or Services	Тах	Fee Effective as
	Applicable	of Jan 1, 2019
Opening and Closing Grave - Standard Depth		
Adult	No	\$ 924.99
Child (Container over 40" but under 60")	No	\$ 437.11
Infant (Container not exceeding 40")	No	\$ 197.59
Cremated Remains	No	\$ 337.77
Entombment of Cremated Remains	No	\$ 281.47
Scattering of Cremated Remains	No	\$ 267.12
Opening and Closing of Grave - Double Depth		
Adult	No	\$ 1,113.76
Child (Container over 40" but under 60")	No	\$ 487.89
Infant (Container not exceeding 40")	No	\$ 220.77
Extra Charges for work performed at certain times		
On Saturdays - 7:30 am to 12:00 pm and weekdays after		
4:00 pm Minimum charge (for 3 hours)	No	\$ 432.70
Additional Hours	No	\$ 145.70
Cremated Remains/Infant Minimum Charge (for 3 hours)	No	\$ 342.18
Additional Hours	No	\$ 115.90
On Sundays, City Holidays and Saturday after 12:00 pm	140	Ψ 110.50
Minimum charge (for 3 hours)	No	\$ 587.23
Additional Hours	No	\$ 197.59
Cremated Remains/Infant Minimum Charge (for 3 hours)	No	\$ 450.36
Additional Hours	No	\$ 151.23
Extra Charges		AND NORTH
Service charge for outer container more than 34" wide, or m	ore than 28"	
deep		
Extra Charge for Vault	No	\$ 83.89
Plastic or Concrete Cremation Vault	No	\$ 22.07
Additional Interment in Existing Cremation Vault	No	\$ 37.53
Lowering Device	No	\$ 166.68 \$ 196.48
Set up Light Weight Burial Vault Charges for travel time for interments and follow-up mainter	No	A STATE OF THE PARTY OF THE PAR
Adult and Child Grave	No	\$ 400.69
Infant and Cremated Remains	No	\$ 131.36
Administration Fee	NO	φ 131.30
Charge for second interment in the same grave at the same	time	
Second Traditional Burial	No	\$ 50.78
Second Cremation or Entombment	No	\$ 38.64
Disinterment Charges	140	7
Lowering remains to extra deep to place second body on to	D	
Adult	No	\$ 2,866.61
Child	No	\$ 1,739.61
Infant	No	\$ 1,051.94

Appendix 5 SCHEDULE F - CEMETERY, PARKS AND FORESTRY FEES

CEMETARY FEES

Goods and/or Services	Tax Applicable	7	Fee Effective as of Jan 1, 2019	
Removal of remains and re-burials in another location in the cemetery -	e same			
Adult	No	\$	3,400.85	
Child	No	\$	2,046.47	
Infant	No	\$	915.06	
Cremated Remains	No	\$	475.74	
Disentombment of Cremated Remains	No	\$	235.12	

	1		Fee
	Tax	Eff	ree ective as
Goods and/or Services	Applicable		f Jan 1,
	Applicable	0	2019
Removal of remains only, for re-burial in another cemetery		17.20	2013
Adult	No	\$	2,653.56
Child	No	\$	1,600.53
Infant	No	\$	714.17
Cremated Remains	No	\$	359.84
Disentombment of Cremated Remains	No	\$	257.19
Extra Charges			201110
Disinterment of Extra Deep Interment	No	\$	305.76
Disinterment with wooden outer container or Disinterment of	of wooden caske		
Extra Charge	No	\$	630.28
Disinterment of a Cremation Vault	No	\$	57.40
Monument Foundations			
All foundations are 5 feet deep. Installation charges are bas	ed on the		
number of square feet or surface area of the foundation at g	round level.		
Up to 10 sq. ft. surfaceper sq. ft.	No	\$	206.42
Minimum Charge	No	\$	526.52
Over 10 sq. ft. surfaceper sq. ft.	No	\$	174.40
Removal of old foundation	No	\$	314.59
Extra charge for installation of foundation outside of Brampton Cemetery	No	\$	278.16
Flat Markers and Corner Posts			
Flat markers-Installation included:			
Laurentian pink granite20" x 12" x 4"	No	\$	462.51
Barre grey granite20" x 12" x 4"	No	\$	462.51
Lettering on Markers - Sand Sunk ONLY			
Less than 2: letters Minimum Chargeup to 29 letters	No	\$	225.18
Each additional letter	No	\$	7.73
Family name 2" - 2.75" Letters	No	\$	293.62
Lettering on Markers - Raised Lettering ONLY			
Less than 2: letters Minimum Chargeup to 29 letters	No	\$	293.62
Each additional letter	No	\$	9.94
Family name 2" - 2.75" Letters	No	\$	381.92
Installation of Markers (not purchased at Brampton Cemeter	y)		
Size - that are at least 173 square inches	No	\$	88.31
over 10" x 16" to 12" x 20"	No	\$	162.27
over 12" x 20"	No	\$	259.40
Installation of Bronze markers into a 4" concrete base	No	\$	41.94
Installation of Corner Posts			
One corner post	No	\$	34.22
Set of 4 corner posts	No	\$	114.80
Installation of a vase unit	No	\$	81.69
Inscription for Columbarium Lettering Sand Sunk ONLY		W. A.	
Less than 2: letters Minimum Chargeup to 29 letters	No	\$	225.18
Each additional letter	No	\$	7.73

Appendix 5 SCHEDULE F - CEMETERY, PARKS AND FORESTRY FEES

CEMETARY FEES

Goods and/or Services	Tax Applicable	Fee Effective as of Jan 1, 2019
Extra Charges for installation of markers or corner posts outside of Brampton Cemetery	No	\$ 93.83

SCHEDULE F - CEMETERY, PARKS AND FORESTRY FEES

Goods and/or Services	ds and/or Services Tax Applicable of Jan 1, 2019		
Inscription of Shared Monument - Sand Sunk ONLY			
Less than 2: letters Minimum Chargeup to 29 letters	No	\$ 225.18	
Each additional letter	No	\$ 7.73	
Family name 2" - 2.75" Letters	No	\$ 293.62	
Family name 3" - 3.75" Letters	No	\$ 381.92	
Family name 4" - 4.75" Letters	No	\$ 495.62	
Lettering on Markers - Raised Lettering ONLY			
Less than 2: letters Minimum Chargeup to 29 letters	No	\$ 293.62	
Each additional letter	No	\$ 9.94	
Family name 2" - 2.75" Letters	No	\$ 381.92	
Family name 3" - 3.75" Letters	No	\$ 497.83	
Family name 4" - 4.75" Letters	No	\$ 644.63	
Care and Maintenance Fund Extra charges at the time of installation to be deposited into and Maintenance Fund as per section 38 (1) and 38 (3) of the Upright Monuments		teries Act	
Size less the 4' in length and height including the base	No	\$ 100.00	
More than 4' in either length or height	No	\$ 200.00	
Flat Markers			
That are at least 173 sq. inches	No	\$ 50.00	
Transfer of Interment Rights			
Charge for transfer or interment rights of lots (Rights Holder ONLY)	No	\$ 139.08	
*Charge for Transfer of Interment Rights (*Non Interment Rights Holder)	No	\$ 208.62	
Replacement Certificate	No	\$ 115.90	
Extra Ground Maintenance on Request			
Planting 2 shrubs	No	\$ 64.03	
Installation of flowerbed per sq. yd. or less	No	\$ 122.52	
Planting of flowerbed	No	\$ 64.03	
Flowerbed maintenance per sq. yd. or less / season	No	\$ 104.86	
Cleaning of monument	No	\$ 162.27	
Cleaning of flat marker	No	\$ 64.03	
Removal of shrubs	No	\$ 73.96	
Trimming of shrubs	No	\$ 32.01	
Sodding of abandoned flowerbed	No	\$ 39.73	
Plant material and planting of flowerbed			
Up to 30" L	No	\$ 97.14	
over 30" to 48" L	No	\$ 115.90	
over 48" in length	No	\$ 126.95	
Memorial Benches			

Appendix 5 SCHEDULE F - CEMETERY, PARKS AND FORESTRY FEES

CEMETARY FEES

Goods and/or Services	Tax Applicable	Fee Effective as of Jan 1, 2019
The price for the bench includes cost of bench, 3" x 9" bronze plaque (max. 4 lines of inscription), installation of foundation and maintenance, (\$100.00 deposited into the Care and Maintenance fund). Customer may choose to dedicate an existing bench or arrange to have a new bench installed.	No	\$ 1,884.21

SCHEDULE F - CEMETERY, PARKS AND FORESTRY FEES CEMETARY FEES

Goods and/or Services	Tax Applicable	Effective of Jan 2019		
Memorial Trees				
The price for the tree includes cost of tree, 8" x 10" bronze plaque (max. 4 lines of inscription), mounted in a concrete base. Customers may choose to dedicate an existing tree or arrange to have a new tree planted.	No	\$	1,104.92	
Sale of Plots				
One (Single) Grave Adult Lot - 3'6" x 8'0" or 3'6" x 11'0"	No	\$	1,782.66	
Veteran's (Single) Grave 3'6" x 8'0"	No	\$	1,782.66	
Single Grave with Foundation 3'6" x 10'	No	\$	2,473.65	
Two Grave Adult Plot - 7' x 10' or 7' x 11'	No	\$	3,566.42	
Two Grave Shared Monument Plot 8' x 9'9"	No	\$	7,779.68	
Four Grave Adult Plot - 14'0" x 10'0" or 14'0" x 11'0"	No	\$	7,131.74	
One Infant Lot - 2' x 3'6"	No	\$	236.21	
4 - Grave Cremation Plot - 3'6" x 3'6"	No	\$	1,296.99	
2 Grave Cremation Plot 3'6" x 2' or 2' x 2'	No	\$	827.86	
2 - Space Cremation Niche - 13" L x 10" D x 8" H CO-1 Existing Columbarium	No	\$	2,071.86	
2 - Space Cremation Niche - 13" L x 10" D x 8" H CO-2 New Columbarium	No	\$	2,524.42	
One Cremation Grave 1'0" x 1'0"	No	\$	406.20	
4 Grave Cremation Plot with Foundation 2'6" x 3'9"	No	\$	1,986.87	
Care and Maintenance Fund The above prices for lost include the cost of the Care and M The City will take the following allocation to the Care and Ma	aintenance Fund	for		
One (Single) Grave Adult Lot - 3'6" x 8'0" or 3'6" x 11'0"	No	\$	891.89	
Veteran's (Single) Grave 3'6" x 8'0"	No	\$	891.89	
Single Grave with Foundation 3'6" x 10'	No	\$	891.89	
Two Grave Adult Plot - 7' x 10' or 7' x 11'	No	\$	1,782.66	
Two Grave Shared Monument Plot 8' x 9'9"	No	\$	2,266.14	
Four Grave Adult Plot - 14'0" x 10'0" or 14'0" x 11'0"	No	\$	3,566.42	
One Infant Lot - 2' x 3'6"	No	\$	118.11	
4 - Grave Cremation Plot - 3'6" x 3'6"	No	\$	649.04	
2 Grave Cremation Plot 3'6" x 2' or 2' x 2'	No	\$	413.94	
2 - Space Cremation Niche - 13" L x 10" D x 8" H CO-1 Existing Columbarium	No	\$	312.38	
2 - Space Cremation Niche - 13" L x 10" D x 8" H CO-2 New Columbarium	No	\$	378.61	
One Cremation Grave 1'0" x 1'0"	No	\$	203.11	
4 Grave Cremation Plot with Foundation 2'6" x 3'9"	No	\$	690.29	
Care and Maintenance Fund Charges for the Care and Maintenance fund on Lots sold be	fore 1955			
One (Single) Grave Adult Lot - 3'6" x 8'0" or 3'6" x 11'0"	No No	\$	713.06	
One Infant Lot	No	\$	94.92	
Scattering Grounds		A STATE OF THE STA		

Appendix 5 SCHEDULE F - CEMETERY, PARKS AND FORESTRY FEES

CEMETARY FEES

Goods and/or Services	Tax Applicable	Fee Effective as of Jan 1, 2019
Scattering Grounds (No Scattering Rights)	No	\$ 28.70

Appendix 5 SCHEDULE F - CEMETERY, PARKS AND FORESTRY FEES PARKS' EXTRA RENTAL FEE

Goods and/or Services	Fee Unit	Tax Applicable	Fee Effective as of Jan 1, 2019
PARKS EXTRA RENTAL FEES		TONY STA	
Bar Unit	Each	Yes	\$ 37.26
BarBQ - Portable (Large)	Each	Yes	\$ 271.93
Barricade Fencing per piece	Each	Yes	\$ 13.45
Barricades (1) Wooden	Each	Yes	\$ 5.79
Bleachers - Fold & Go	Each	Yes	\$ 1,066.41
Bleachers (aluminum / Cap. 50)	Each	Yes	\$ 341.20
Bleachers (Cap 40)	Each	Yes	\$ 341.17
Bleachers (Large)	Each	Yes	\$ 1,066.42
Bleachers (Small)	Each	Yes	\$ 533.21
Clean Up Fee	Each	Yes	\$ 230.02
Computerized Scoreboard - 9 HRS+	Each	Yes	\$ 43.54
Computerized Scoreboard 0-6 HRS	Each	Yes	\$ 22.31
Computerized Scoreboard 6-9 HRS	Each	Yes	\$ 35.40
Conc. Multi Game/Event (+251)	Each	Yes	\$ 285.69
Conc. Multi Game/Event (U250)	Each	Yes	\$ 114.27
Conc. Single Game/Event (251+)	Each	Yes	\$ 114.27
Conc. Single Game/Event (U250)	Each	Yes	\$ 28.57
Cushioned Straight Back Chairs	Each	Yes	\$ 5.10
Delivery/Pick Up Equipment	Each	Yes	\$ 301.13
Fencing (Modular) per piece	Each	Yes	\$ 13.45
Fencing Delivery/Pick-Up (100)	Each	Yes	\$ 262.27
Fencing 6" high 10' sections	Each	Yes	\$ 20.81
Field Hockey Water Charges	Each	Yes	\$ 33.24
Fire Extinguisher (10lb)	Each	Yes	\$ 16.31
Fire Extinguisher (5lb)	Each	Yes	\$ 16.00
Fire Pits (delivery & pick-up) wood is extra	Each	Yes	\$ 32.62
Folding Chairs(1)	Each	Yes	\$ 3.65
Folding Tables(1)	Each	Yes	\$ 14.31
Garbage Receptacles (1)	Each	Yes	\$ 8.94
Generator - small 2000watt - internal use only	Each	Yes	\$ 54.39
Generator - small 4000watt - internal use only	Each	Yes	\$ 81.58
Jute Mat	Each	Yes	\$ 867.00
Lights - Affiliated Youth	Each	Yes	\$ 14.40
Lights - Non Res/For Profit	Each	Yes	\$ 35.40
Lights - N-Res Discount	Each	Yes	\$ 29.27
Lights - Res	Each	Yes	\$ 23.51
Lights - Res/Comm Adult Disc	Each	Yes	\$ 19.34
Lining - 10 Yard Affiliated Youth	Each	Yes	\$ 97.26
Lining - 10 Yard Full Service	Each	Yes	\$ 135.22
Lining - 10 Yard Non Res/For Profit	Each	Yes	\$ 201.44
Lining - 5 Yard	Each	Yes	\$ 203.66
Lining - 5 Yard Affiliated Youth	Each	Yes	\$ 151.43
Lining - 5 Yard Non Res/For Profit	Each	Yes	\$ 305.35
Lining - Affiliated Youth	Each	Yes	\$ 8.35

Appendix 5 SCHEDULE F - CEMETERY, PARKS AND FORESTRY FEES PARKS' EXTRA RENTAL FEE

Goods and/or Services	Fee Unit	Tax Applicable	Fee Effective as of Jan 1, 2019	
Lining - Non Res	Each	Yes	\$ 19.52	
Lining - N-Res Disc	Each	Yes	\$ 16.11	
Lining - Res/Comm Adult	Each	Yes	\$ 12.95	
Lining - Res/Comm Adult Disc	Each	Yes	\$ 10.67	
Lining - Shot Put/Discus	Each	Yes	\$ 9.91	
Modular Fencing per piece	Each	Yes	\$ 13.45	
Parks Staff - Additional Staff/Students (Per hour)	Each	Yes	\$ 14.13	
Parks Staff - Event Staff (Per hour)	Each	Yes	\$ 36.98	
Parks Staff - Event Staff (Weekends) (Per hour)	Each	Yes	\$ 55.48	
Parks Staff - Parking Staff (Per hour)	Each	Yes	\$ 13.88	
Picnic Tables (1)	Each	Yes	\$ 23.74	
Plywood per 4X8 sheet	Each	Yes	\$ 5.42	
Port-o-let Fencing & Screening	Each	Yes	\$ 20.81	
Portable Hand Sanitizer Station	Each	Yes	\$ 111.29	
Portable Toilet	Each	Yes	\$ 113.52	
Portable Toilet Accessible	Each	Yes	\$ 135.48	
Portable Toilet Cleaning	Each	Yes	\$ 22.29	
Portable Vanity Trailer	Each	Yes	\$ 1,560.60	
Portable Wash Sink	Each	Yes	\$ 988.38	
Portable Wash Station	Each	Yes	\$ 135.89	
Propane (20L)	Each	Yes	\$ 27.17	
Rubber Mats - per mat	Each	Yes	\$ 10.86	
Soil Vac	Each	Yes	\$ 204.00	
Sport Field - Dressing Rooms	Each	Yes	\$ 7.55	
Stage Railings (per foot)	Each	Yes	\$ 5.20	
Staging - Per Metal Piece 4 X 9	Each	Yes	\$ 37.29	
Stake Outs - Large Area	Each	Yes	\$ 924.57	
Stake Outs - Small Area	Each .	Yes	\$ 489.47	
Tent 10 X 11	Each	Yes	\$ 81.59	
Tent 20 X 11	Each	Yes	\$ 92.44	
Tent 30 X 30 - for internal use only	Each	Yes	\$ 978.92	
Water Barrels	Each	Yes	\$ 25.50	

Appendix 6 SCHEDULE H - CAPITAL WORKS AND ENVIRONMENT AND DEVELOPMENT ENGINEERING FEES

Goods and/or Services	Fee Unit	Tax Applicable	Fee Effective as of Jan 1, 2019
CAPITAL WORKS DIVISION			
Street Index	Each	No	\$ 18.00
Plan & Profile – White Print or PDF (Full Size)	Each	No	\$ 10.00
Environment Study Report (PDF only)	Each	Yes	\$ 100.00
ENVIRONMENT & DEVELOPMENT ENGINEERING			
Top Soil Removal (add per hectare)	Each	No	\$ 25.00
Top Soil Removal Permit Fee	Each	No	\$ 500.00

Appendix 6 SCHEDULE H - ROAD MAINTENANCE, OPERATIONS AND FLEET FEES

Goods and/or Services	Fee Unit	Tax Applicable	of	Fee ective as Jan 1, 2019
Roads				
Road Occupancy & Access Permits Administration Fee (By-law 342-2006)	Each	No	\$	250.00
Fill Permits: Residential	Each	No	\$	50.00
Fill Permits: Other Property (Industrial)	Each	No	\$	125.00
Road Cut Permit	Each	No	\$	50.00
Traffic (By-law 29-2013 - effective May 1, 2	013)			
Downtown Lots (City Hall, Nelson Square, Market Square, John Street, West Tower)				
Monthly	Each	Yes	\$	38.94
\$ per 1/2 hour	Each	Yes	\$	0.88
Daily flat rate (maximum)	Each	Yes	\$	7.96
Annual rate	Each	Yes	\$	272.57
Annual Specialty	Each	Yes	\$	817.70
Transponder (Monthly or Annual Permit) (By-law 182-2010)	Each	Yes	\$	17.70
Outdoor Surface Lots (20 George Street North - Pay and Display Parking) (By-law 131 2018)				
\$ per 1/2 hour	Each	Yes	\$	0.88
Parking Meters	The Land Land			0100
\$ per 1/2 hour (minimum)	Each	Yes	\$	0.44
\$ per 1/2 hour (maximum)	Each	Yes	\$	0.88
Parking Meters (Market Street, Thomas Street)	V. W. Davidson		V V	
Daily Flat Rate (maximum)	Each	Yes	\$	3.54
Traffic Information			E W	TWO IS
Turning movement counts (per sheet) - a.m. peak hour	Each	Yes	\$	10.00
Turning movement counts (per sheet) - off peak hour	Each	Yes	\$	10.00
Turning movement counts (per sheet) - p.m. peak hour	Each	Yes	\$	10.00
Turning movement counts (per sheet) - count total	Each	Yes	\$	50.00
Collision information (per location) - list generated from software	Each	Yes	\$	10.00
Collision information (per location) - collision diagram	Each	Yes	\$	50.00
Traffic signal timing (per indication/phase/time period)	Each	Yes	\$	50.00
Public Utility Coordination Submissions				
Application (By-law 132-2007)				
One sheet	Each	No	\$	460.00
Each additional sheet	Each	No	\$	460.00
Street in excess of 300m - 0.50m, after 300m mark	Each	No	\$	0.50
Re-submission of Application (By-law 132-2007)	Each	No	\$	460.00
Publication Distribution Boxes (By-law 281-	2012)		£1.74	
Permit Fee - per Publication Distribution Box per annum	Each	No	\$	50.00
Removal and Storage - per Publication Distribution Box per annum	Each	No	\$	50.00