THE CORPORATION OF THE CITY OF WELLAND

BY-LAW NUMBER 2023 - 180

A BY-LAW TO AMEND BY-LAW 2006-193, BEING A BY-LAW TO ESTABLISH AND REGULATE FEES AND CHARGES FOR VARIOUS SERVICES OR ACTIVITIES AND USE OF PROPERTY AS PROVIDED BY THE MUNICIPALITY

WHEREAS Council deems it necessary and advisable to amend Bylaw 2006-193, known as the "Fees and Charges By-law," enacted by Council on December 12th, 2006, and amended from time to time, to add short-term rental fees as outlined in Report LEG-2023-02.

NOW THEREFORE THE MUNICIPAL COUNCIL OF THE CORPORATION OF THE CITY OF WELLAND ENACTS AS FOLLOWS:

1. That By-law 2006-193 shall be and the same is hereby amended by replacing the existing Schedule "A" with Schedule "A" attached hereto.

2. This By-law shall come into full force and effect on January 1, 2024, or such date as specified on attached Schedules.

READ A FIRST, SECOND AND THIRD TIME AND PASSED BY COUNCIL THIS 19th DAY OF DECEMBER, 2023.

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DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
_ERKS	20-120-00000				
CENCES AND PERMITS	340020	LOTTERY ADMINISTRATION	INCL. HST	\$25.00	\$25.00
		LOTTERY LICENCE - 3% of actual prize value (min. \$15.00)			
		BINGO HALL CRITERIA	INCL.HST	\$500.00	\$500.00
		OPERATING TELETHEATRE BETTING LICENCE (OTB)	INCL.HST	\$75.00	\$75.00
	340030	MARRIAGE LICENCE	INCL.HST	\$130.00	\$130.00
	320230	MARRIAGE REHEARSAL	INCL.HST	\$50.00	\$50.00
	320230	CITY HALL ROOM RENTAL FOR MARRIAGES	INCL.HST	\$75.00	\$75.00
		ADMIN FEE FOR CIVIL MARRIAGES BY CITY CLERK OR DESIGNATE	INCL.HST	\$100.00	\$100.00
		MARRIAGE CEREMONY BY CLERK DURING BUSINESS HOURS	INCL.HST	\$150.00	\$150.00
		MARRIAGE CEREMONY BY CLERK OFF SITE	INCL.HST	\$200.00	\$200.00
		WITNESS FOR MARRIAGE CEREMONIES (CITY-STAFF WITNESS/FEE PER WITNESS)	INCL.HST	\$25.00	\$25.00
NTAL		GAZEBO	INCL.HST	\$75.00	\$75.00
	320290	PROVINCIAL BURIAL PERMITS	INCL.HST	\$25.00	\$25.00
	320320	CERTIFIED COPIES	INCL. HST	\$15.00	\$15.00
	320310	PHOTOCOPYING PER SHEET		\$0.25	\$0.25
NICIPAL FREEDOM OF	320310	APPLICATION FEE		\$5.00	\$5.00
ORMATION AND		PHOTOCOPIES - PER SHEET		\$0.20	\$0.20
OTECTION OF PRIVACY		USB, CD OR DIGITAL RECORD (PDF)		\$10.00	\$10.00
		MANUAL SEARCH - EACH 15 MINUTES		\$7.50	\$7.50
•		PREPARING A RECORD FOR DISCLOSURE - EACH 15 MINUTES		\$7.50	\$7.50
		DEVELOPING A COMPUTER PROGRAM - EACH 15 MINUTES		\$15.00	\$15.00
MMISSIONER	320320	COMMISSIONER'S FEE			
	020020	- IF APPLICATION COMPLETED	INCL. HST	\$15.00	\$15.00
		- IF APPLICATION NOT COMPLETED	INCL. HST	\$20.00	\$20.00
	320320	MUNICIPAL CLEARANCE APPLICATION	INCL. HST	\$15.00	\$15.00
	320310	COPY OF STREET INDEX	INOL. HOT		
	820010	- Printed copy for City	INCL. HST	\$5.00	\$5.00
		- Printed copy for Individual Ward	INCL. HST	\$2.50	\$2.50
		USB, CD OR DIGITAL RECORD (PDF)	INCL. HST	\$15.00	\$15.00
PS	320460	WARD MAPS	INOL. HOT		
	320400	- City Colour (approximately 3' x 4')	INCL. HST	\$20.00	\$20.00
		- City Colour (11" x17")	INCL. HST	\$15.00	\$15.00
			INCL. HST	\$7.50	\$7.50
		- City Colour (8.5" x 11")		\$2.50	\$2.50
		- City Photocopy (8.5"x 11") Black & White	INCL. HST	\$15.00	\$15.00
		- Ward Colour (11" x 17")	INCL. HST	\$7.50	\$7.50
		- Ward Colour (8.5"x 11")	INCL. HST	\$2.50	\$2.50
		- Ward Photocopy (8.5"x 11") Black & White	INCL. HST	ψ2.00	ψ2.50
1150	000.000		NOL LIGT	\$2.00	\$2.00
HER	320460		INCL. HST	\$3.00	\$3.00
			INCL. HST	\$50.80	\$50.80
		FLAGS - CITY OF WELLAND	INCL. HST	ψυν.υν	φ50.00
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GAL	20-140-00000			\$367.50	\$367.50
	320360		INCL. HST		
		RENEWAL AGREEMENT/AMENDING AGREEMENT/ASSUMPTION AGREEMENT/CIP AGREEMENT/MISC. AGREEMENTS	INCL. HST	\$199.50	\$199.50
		EASEMENT/RELEASE OF EASEMENT/RELEASE OF SITE PLAN AGREEMENT/APPLICATION GENERAL	INCL. HST	\$168.00	\$168.00
	320360	INHIBITING ORDER (FOR NEW PLAN OF SUBDIVISION INCLUDES DELETION UPON COMPLIANCE)*	INCL. HST	\$367.50	\$367.50
		NOTE: fees for the Legal Division include land registration, if applicable			

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
FINANCE	20-130-00000				
	330020	RETURNED PAYMENT FEE		\$40.00	\$40.00
	320340	TAX REGISTRATION		Actual fees charged plus 25%	Actual fees charged plus 25%
		- AFTER FINAL NOTICE		Actual fees charged plus 25%	Actual fees charged plus 25%
		- SALE BY TENDER/ AUCTION		\$2,200.00	\$2,200.00
	320460	TENDER PACKAGE - Online download free, paper copy must pay		\$25.00	\$25.00
		- PREPARATION OF EXTENSION AGREEMENT		\$500.00	\$500.00
	320350	TAX CERTIFICATES		\$60.00	\$60.00
		WATER CERTIFICATES		\$60.00	\$60.00
		COMBINED TAX & WATER CERTIFICATE		\$100.00	\$100.00
	320351	OWNERSHIP CHANGES (TAX)		\$35.00	\$35.00
	020001	NEW ROLL NUMBER		\$35.00	\$35.00
	320460	TAXWATER BILL REPRINT		\$10.00	\$10.00
	520400	REFUND CREDIT BALANCES - FIRST OCCURANCE FREE		\$25.00	\$25.00
		TRANSFER INCORRECT PAYMENTS - 1st transfer free then fee applies		\$25.00	\$25.00
		MORTGAGE CO fee on listing interim & final		\$5.00	\$5.00
		STATEMENT OF ACCOUNT		\$20.00	\$20.00
	320470	NEW WATER ACCOUNTS		\$35.00	\$35.00
	320470	TAX/ WATER ACCOUNTS		\$25.00	\$25.00
				\$50.00	\$50.00
	320870	TAXES- ADDITIONS TO THE ROLL		\$35.00	\$35.00
	320880	VERBAL CONFIRMATIONS- TAX & WATER		\$150.00	\$150.00
	320470	WATER METER TEST FEE (refundable if found that initial read was incorrect)		\$130.00	\$130.00
		fee is applicable to residential homeowners after receipt of two metered water billings		\$50.00	\$50.00
	320470	SPECIAL METER READS - INTEREST CHARGES ON OVERDUE GENERAL ACCOUNTS RECEIVABLES REMAINING UNPAID FOR MORE THAN 30 DAYS FROM			
	330060	THE DATE OF THE INVOICE		1.25% per month	1.25% per month
				\$179.00	\$187.00
NFRASTRUCTURE SERVICES	20-310-00000	REQUEST FOR WRITTEN LIMITED INFORMATION LETTER/BUSINESS/LICENSE			
NGINEERING	320810	- PLUS \$120.00/HR FOR EVERY HR. OF CITY STAFF TIME		\$115.00	\$120.00
		FEES CHARGED TO DEVELOPERS' LANDS, AND ARE DUE PRIOR TO REGISTERING 'SUBDIVISION AGREEMENTS'			
	20-000-00000	1) A FEE BASED ON THE ACTUAL COST OF ALL THE WORKS (EXCEPT HYDRO ELECTRICAL INSTALLATIONS) FOR EXAMINATION, RECOMMENDATION AND FINAL APPROVAL OF PLANS & SPECIFICATIONS CARRIED OUT BY THE CITY AS FOLLOWS:			
	290720	COST OF WORKS		%FEE	%FEE
		LESS THAN \$100,000		4.00%	4.00%
		\$100,000 - 500,000		3.50%	3.50%
		MORE THAN 500,000		3.00%	3.00%
	20-000-00000	2) A FEE FOR CONSTRUCTION INSPECTION (TO BE FURNISHED BY INFRASTRUCTURE SERVICES OF THE CITY), AS FOLLOWS:		3.00%	3.00%
	290720	FEE IS 3% OF ESTIMATED COST OF ALL THE WORKS (EXCEPT HYDRO ELECTRICAL INSTALLATIONS)		3.00 %	3.00%
	20-000-00000	3) SERVICE CHARGES/FEES:			
		FEES CHARGED TO DEVELOPERS' LANDS, AND ARE DUE PRIOR TO REGISTERING THE 'SITE PLAN CONTROL AGREEMENT' OR SITE PLAN EXEMPTION			
		A) A FEE BASED ON THE COST ESTIMATE OF PROPOSED WORKS PROVIDED BY THE ENGINEERING CONSULTANT FOR THE DEVELOPER COVERING ALL PROPOSED WORKS IN RELATION TO THE SITE PLAN CONTROL AGREEMENT/EXEMPTION FOR EXAMINATION, RECOMMENDATION AND FINAL APPROVAL OF THE PLANS & SPECIFICATIONS AND FOR ANY CASUAL INSPECTION DEEMED NECESSARY AND CARRIED OUT BY THE CITY AS FOLLOWS:			
	290720	FEE IS 1.40% OF ESTIMATED COSTS OF ALL THE WORKS AS SUBMITTED FOR CONSTRUCTION.		1.40%	1.40%
	20-000-00000	A FEE FOR CONSTRUCTION INSPECTION (TO BE FURNISHED BY INFRASTRUCTURE SERVICES OF THE CITY) WHEN ENTERING INTO A SERVICING AGREEMENT.			
	290720	FEE IS 4% OF ESTIMATED COST OF ALL THE WORKS (EXCEPT HYDRO ELECTRICAL INSTALLATIONS)			4.00%
	00.040.0000				
ROAD OCCUPANCY PERMITS - SITE SERVICING	20-310-00000			\$350.00	\$350.00
	320810	SANITARY LATERAL			
	320810	SANITARY SEWER AND LATERAL		\$650.00	\$650.00

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
	320810	SANITARY SEWER OR LATERAL - DECOMMISSIONING		\$350.00	\$350.00
	320810	STORM LATERAL/LEAD		\$350.00	\$350.00
	320810	STORM SEWER AND LATERAL/LEAD		\$650.00	\$650.00
	320810	STORM SEWER OR LATERAL - DECOMMISSIONING		\$350.00	\$350.00
	320810	WATER SERVICE (50mm Dia. or Less)		\$350.00	\$350.00
	320810	WATERMAIN OR WATER SERVICE (Greater than 50mm Dia.)		\$650.00	\$650.00
	320810	WATERMAIN OR WATER SERVICE - DECOMMISSIONING		\$350.00	\$350.00
	320810	DAYLIGHTING, ETC.		\$350.00	\$350.00
GINEERING MODEL REVIEW	20-310-00000	PER LETTER REPORT AND MODEL REVIEW			
	320810	SANITARY SEWER (Under 300 Units)	+HST	\$1,500.00	\$2,500.00
	320810	SANITARY SEWER (300 Units and Over)	+HST	\$3,000.00	\$5,000.00
	320810	STORM SEWER (Under 300 Units)	+HST	\$1,500.00	\$2,500.00
			+HST	\$3,000.00	\$5,000.00
	320810	STORM SEWER (300 Units and Over)		\$1,500.00	\$2,500.00
	320810	WATERMAIN (Under 300 Units)	+HST	\$3,000.00	\$5,000.00
	320810	WATERMAIN (300 Units and Over)	+HST	\$0,000.00	\$0,000.00
E ALTERATION PERMITS	20-310-00000			\$350.00	\$350.00
	320810	LESS THAN OR EQUAL TO 2 DWELLING UNITS ON THE PROPERTY		\$330.00	\$350.00
	320810	GREATER THAN 2 DWELLING UNITS ON PROPERTY; OR ANY PERMITTED USE OTHER THAN DWELLING UNITS ON THE PROPERTY; OR THE PROPERTY IS SUBJECT TO A CURRENT OR FUTURE DEVELOPMENT APPLICATION.		\$650.00	\$650.00
NICIPAL CONSENT	20-310-00000				
	320810	PERMIT REVIEW (per 1000 linear metres of proposed plant)		\$200.00	\$500.00
ANITARY SEWERS	30-330-00000				
	310490	NEW CONSTRUCTION FEE		\$400.00	\$400.00
	320390	HIGH PRESSURE CLEANING OF SEWER LATERAL FROM MAINTENANCE HOLE/PROPERTY LINE AT CITY'S DISCRETION		AT COST	AT COST
	320390	RESIDENTIAL ROD AND CAMERA	+HST	\$225.00	\$225.00
ITERWORKS	25-910-00000		THOI .		
	310490	NEW CONSTRUCTION FEE		\$400.00	\$400.00
	310600	WATER HAULAGE MONTHLY FIXED CHARGE		\$150.00	\$150.00
	310600			\$1.467	TBD
		WATER HAULAGE VARIABLE RATE -m3		\$35.00	\$35.00
				\$75.00	\$75.00
	310620			\$75.00	\$75.00
	310620	FAILURE TO BE READY/NO SHOW WATER METER APPOINTMENT		\$15.00	\$75.00
	320390	EXTERNAL SERVICES		0.000.000	* 4 4 9 9 9 9
		WATERMAIN TAP > 2" (GREATER THAN 50mm)	PREPAID	\$460.00	\$460.00
	320760	TURN OFF/ON		000.00	***
		-DURING WORKING HOURS		\$90.00	\$90.00
		-AFTER HOURS/SATURDAY/SUNDAY/HOLIDAYS		\$235.00	\$235.00
	320390	METER REMOVAL/INSTALLATION			
		-DURING WORKING HOURS	+HST	\$100.00	\$100.00
		-AFTER HOURS/SATURDAY	+HST	\$60.00	\$60.00
		-SUNDAY/HOLIDAY	+HST	\$100.00	\$100.00
	320390	METER AND BACKFLOW RENTAL (YELLOW BOX) - CONSUMPTION TO ALSO BE BILLED PER PRESENT VOLUMETRIC RATE	+HST	\$240.00	\$250.00
		EVERY 14 DAYS AFTER DATE OF RENTAL	+HST	\$100.00	\$100.00
	25-000-00000				
	290260	METER TESTING (REFUNDABLE IF METER DEFICIENT)	PREPAID	\$150.00	\$150.00
	290260	FLOW TEST @ PROPERTY LINE (\$500 DEPOSIT REQUIRED)			
		-IF CITY PROBLEM	PREPAID	\$20.00	\$20.00
		-IF OWNER PROBLEM	PREPAID	\$500.00	\$500.00

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
NATER METERS	25-910-00000				
	320390	WATER METER PURCHASE/ INSTALLATION			
		- 5/8" × 3/4"	PREPAID / HST	\$785.00	\$850.00
		-3/4"	PREPAID / HST	\$875.00	\$930.00
		-1"	PREPAID / HST	\$1,050.00	\$1,100.00
		-1 1/2"	PREPAID / HST	\$1,500.00	\$1,600.00
		-2" Mach T10	PREPAID / HST	\$1,750.00	\$1,900.00
		METERS GREATER THAN 2" AT COST + LABOUR	PREPAID / HST	AT COST	AT COST
ARKS & FACILITIES					
EMETERIES	20-420-00000				
Fee Governed by the Berevement Associattion of Ontario -		PROVINCIAL LICENCE FEE	+HST	\$15.00	\$30.00
	320460		+HSI		· · · · · · · · · · · · · · · · · · ·
RAVE OPENINGS	320590	BURIALS		\$715.00	\$744.00
		-ADULT WEEKDAY	+HST + LICENCE FEE	\$1,073.00	\$1,116.00
		-NON-RESIDENT ADULT WEEKDAY	+HST + LICENCE FEE	\$414.00	\$431.00
		-INFANT WEEKDAY	+HST + LICENCE FEE	\$414.00	\$431.00
		-NON-RESIDENT INFANT WEEKDAY	+HST + LICENCE FEE	\$624.00	\$431.00
		-CREMATION (Greens Provided) WEEKDAY	+HST + LICENCE FEE	\$414.00 \$624.00	\$431.00 \$649.00
EMETERIES		-NON-RESIDENT CREMATION (Greens Provided) WEEKDAY	+HST + LICENCE FEE	\$624.00	\$649.00
		-ADULT SATURDAY	+HST + LICENCE FEE	\$866.00	\$901.00
		-NON-RESIDENT ADULT SATURDAY	+HST + LICENCE FEE		
		-INFANT SATURDAY	+HST + LICENCE FEE	\$492.00	\$512.00
		-NON-RESIDENT INFANT SATURDAY	+HST + LICENCE FEE	\$740.00	\$770.00
		-CREMATION (Greens Provided) SATURDAY	+HST + LICENCE FEE	\$492.00	\$512.00
		-NON-RESIDENT CREMATION (Greens Provided) SATURDAY	+HST + LICENCE FEE	\$740.00	\$770.00
		-ADULT HOLIDAY/SUNDAY	+HST + LICENCE FEE	\$1,015.00	\$1,056.00
		-NON-RESIDENT ADULT HOLIDAY/SUNDAY	+HST + LICENCE FEE	\$1,522.00	\$1,583.00
		-INFANT HOLIDAY/SUNDAY	+HST + LICENCE FEE	\$831.00	\$864.00
		-NON-RESIDENT INFANT HOLIDAY/SUNDAY	+HST + LICENCE FEE	\$1,242.00	\$1,292.00
		-CREMATION (Greens Provided) HOLIDAY/SUNDAY	+HST + LICENCE FEE	\$831.00	\$864.00
		-NON-RESIDENT CREMATION (Greens Provided) HOLIDAY/SUNDAY	+HST + LICENCE FEE	\$1,242.00	\$1,292.00
GRAVE SALES		*On all grave sales an amount not less than 40% of the total selling price must be invested in the Care & Maintenance Reserve Fund.			
A AVE OALEO	320600	INTERMENT RIGHTS (LAND ACQUISITION)			
	020000	-SINGLE ADULT GRAVE- FLAT MARKER	+HST	\$945.00	\$983.00
		-NON-RESIDENT SINGLE ADULT GRAVE- FLAT MARKER	+HST	\$1,423.00	\$1,480.00
EMETERIES		-SINGLE ADULT GRAVE (MONUMENT-Woodlawn only)	+HST	\$1,121.00	\$1,166.00
		-NON-RESIDENT SINGLE ADULT GRAVE (MONUMENT- Woodlawn only)	+HST	\$1,684.00	\$1,751.00
		-NOR-RESIDENT SINGLE ADDLT GRAVE (MONUMENT - WOODAWH ONLY)	+HST	\$2,246.00	\$2,336.00
			+HST	\$3,366.00	\$3,501.00
		-NON-RESIDENT DOUBLE ADULT GRAVE PLOT (MONUMENT SECTION)	+HST +HST	\$420.00	\$437.00
		-SINGLE INFANT GRAVE (Section "L" only) -NON-RESIDENT SINGLE INFANT GRAVE (Section "L" only)	+HST	\$626.00	\$651.00
				\$420.00	\$437.00
		-CREMATION PLOT (Woodlawn only)	+HST	\$626.00	\$651.00
		-NON-RESIDENT CREMATION PLOT (Woodlawn only)	+HST	ψ020.00	ψ031.00
OUNDATIONS/MARKERS		*The following charges are the same for residents as non-residents.		\$31.00	\$32.00
	320610	POURING FOUNDATIONS PER CUBIC FT OF CONCRETE (Poured 5 feet deep)	+HST	\$103.00	\$107.00
		SETTING OF A FLAT MARKER ON A GRAVE	+HST	\$103.00	\$107.00
		SETTING OF FOUR CORNER MARKERS ON A GRAVE	+HST		
ERPETUAL CARE & MAINTENANCE		DISINTERMENT CHARGES	+HST	\$1,158.00	\$1,204.00
IARKERS & MONUMENTS (Fees are governed by the		FLAT MARKER OVER 172 SQUARE INCHES	+HST	\$100.00	\$100.00
ereavement Association of Ontario - BAO):					

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	нѕт	2023 RATES	2024 RATES
		UPRIGHT MONUMENT EXCEEDING 4 FEET IN HEIGHT OR LENGTH	+HST	\$400.00	\$400.00
	Notes:	- Double depth burials are not permitted.			
	1000.	- A maximum of four cremations will be permitted to be buried on top of an adult single grave.			
		- Device and tents are not provided by Welland Parks and Recreation.			
		Greens are available for cremations only.			
		- Burial fees are based upon actual date of interment			
ANNING & DEVELOPMENT SERVICES					
ANNING	20-510-00000				
ANNING	320650				
	320650			\$9,462.00	\$9,841.00
		Official Plan Amendment	+ REGIONAL FEE	\$9,462.00	\$9,841.00
		Zoning By-law Amendment	+ REGIONAL FEE	\$13,913.00	\$14,470.00
		Concurrent Official Plan and Zoning By-law Amendment	+ REGIONAL FEE	\$1,695.00	\$1,763.00
		Removal of Holding Symbol		\$9,642.00	\$10,028.00
		Temporary Use By-law		\$9,642.00	\$8,391.00
		Site Plan Control Application	+ REGIONAL FEE	\$5,167.00	\$5,374.00
		Site Plan Exemption			
		Minor Change to Site Plan Agreement		\$8,243.00	\$8,573.00
		Site Plan Resubmission (3 or More)		\$1,654.00	\$1,720.16
		Processing of Subdivision Application/Development Agreements	+ REGIONAL FEE	\$15,712.00	\$16,341.00
		each Phase over one		\$2,874.00	\$2,989.00
		per Lot or Block excluding 0.3 metre reserves		\$130.00	\$136.00
		Subdivision Fee for each Plan Registration greater than 1 dealing		\$5,644.00	\$5,870.00
		Modification to Draft Plan Conditions Involving Circulation	+ REGIONAL FEE	\$2,025.00	\$2,106.00
		Extension to Draft Plan Approval	+ REGIONAL FEE	\$3,168.00	\$3,295.00
		plus per lot or block		\$129.00	\$135.00
		Processing of Short Form Subdivision Agreement		\$2,295.00	\$2,387.00
		Processing of Condominium Application/Exemption Request	+ REGIONAL FEE	\$16,654.00	\$17,321.00
		Processing Part Lot Control By-law (including registration)		\$2,808.00	\$2,921.00
		Processing Servicing/Development Agreement		\$9,281.00	\$9,653.00
		Processing Front-Ending Agreement		\$9,315.00	\$9,688.00
		Certificates of Compliance		\$358.00	\$373.00
		Minor Variance/Change of Use Application	+ REGIONAL FEE	\$828.00	\$862.00
		- OLT Appeal - Primary Appeal		\$441.00	\$459.00
		Consent to Sever / Validation of Title	+ REGIONAL FEE	\$3,691.00	\$3,839.00
		- OLT Appeal - Primary Appeal		\$441.00	\$459.00
		Concurrent Minor Variance and Consent		\$3,398.00	\$3,534.00
		Rescheduling of Consent or Minor Variance Application		\$1,906.00	\$1,983.00
		Change of Conditions for Consent		\$1,416.00	\$1,473.00
		Change of Address Requests		\$461.00	\$480.00
		-OLT COST RECOVERY FOR A THIRD PARTY APPEAL		\$7,336.00	\$7,630.00
		* Niagara Peninsula Conservation Authority Fees (if applicable) - See Planning staff for details			
	330360	Written Information Letter		\$273.00	\$284.00
	330360	PUBLICATIONS			
	330150		+HST	\$31.00	\$33.00
		-ZONING BY-LAW 2667 (office consolidation)		\$26.00	\$27.00
		-OFFICIAL PLAN AMENDMENTS	+HST	\$30.00	\$32.00
		-ZONING MAP	+HST	\$30.00	\$32.00
		-OFFICIAL PLAN MAP (office consolidation)	+HST	φ37.UU	\$39.00

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
		-STREET MAP	+HST	\$31.00	\$33.00
		- 11" X 17" MAP	+HST	\$15.00	\$16.00
		-CUSTOM MAPS/AIR PHOTOS (Includes preparation time and output)	+HST	\$105 PER HOUR in 15 min.	\$110 PER HOUR in 15 min.
		-COSTOW WAR SIAIR PHOTOS (includes preparation time and output) -AIR PHOTO (2'x3') no custom work	+HST	intervals \$37.00	intervals \$39.00
		-REPORTS PER SHEET	+HST	\$0.55	\$0.60
	320300	COMPLIANCE LETTERS	+031	\$358.00	\$373.00
BUILDING	20-520-00000	COMPLIANCE LETTERS			
LICENCES	340040	Master Plumber Licencing- new		\$66.00	\$69.00
LIGENCES	340040	renewal, examination and reciprocal		\$33.00	\$35.00
		Journeyman Licence- new and renewal		\$17.00	\$18.00
	320370	-INSPECTIONS/ PLAN EXAMINATION FEES			
	320370	(Ref. schedule "F" of Building By-Law)			
				\$115.00/hr (min. \$405.00)	\$120.00/hr (min. \$422.00)
		-After hours inspection requests (min. \$386.00) -After hours plan examination requests (min. \$386.00)		\$115.00/hr (min. \$405.00)	\$120.00/hr (min. \$422.00)
				\$114.00	\$119.00
	0.40500	Inspection Cancelled or not ready			
	340500	- BUILDING WITHOUT A PERMIT BASED ON %			
	290120	(Ref. section 6.3 of Building By-Law) Refund			
	290120				
	330150	(Ref. section 6.9 of Building By-Law)		\$0.55	\$0.60
	330150	PHOTOCOPYING PER PAGE	LIOT	\$7.90	\$8.25
			+HST	\$5.15	\$5.40
		-DRAWINGS PER SHEET	+HST	\$963.00	\$1,002.00
	330360	SPATIAL SEPARATION AGREEMENT		(plus \$309.00 per property in	(plus \$406.00 per property in
		- PLUS \$294 PER PROPERTY IN EXCESS OF TWO		excess of two)	excess of two)
		LIMITED EASEMENT AGREEMENT		\$423.00	\$440.00
		REQUEST FOR REGULATORY BY-LAW EXEMPTION			
		- COUNCIL APPROVAL AND BY-LAW AMENDMENT		\$671.00	\$698.00
		- CHIEF ADMINISTRATIVE OFFICER OR GENERAL MANAGER APPROVAL		\$168.00	\$175.00
		REQUEST FOR WRITTEN LIMITED INFORMATION LETTER/BUSINESS/LICENSE		\$178.00	\$186.00
		PLUS \$108/HR FOR EVERY HR. OF CITY STAFF TIME		\$114.00	\$119.00
				\$555.00	\$578.00
		ENFORCEMENT ADMIN FEE (CITY PERFORMS REMEDIAL WORK WHERE PERSON IS IN DEFAULT) -WORK PERFORMED ON BUILDING		\$338.00	\$352.00
	320640	- OTHER WORK		\$296.00	\$308.00
	340530	SIGN PERMIT APPLICATION		\$178.00	\$186.00
TRAFFIC	20-321-00000				
PARKING PERMITS	330470	LOT 1 - COURTHOUSE		\$55.00	\$55.00
	330480	LOT 2 - MARKET SQUARE		\$40.00	\$40.00
	330500	LOT 5 - PARK STREET	+HST	\$40.00	\$40.00
	330520	LOT 6 - FIRE HALL	+HST	\$40.00	\$40.00
	330530	LOT 7 - DIVISION	+HST	\$40.00	\$40.00
	330540	LOT 8 - PLYMOUTH	+HST	\$40.00	\$40.00
	330540	LOT 9 - CHURCHILL	+HST	\$40.00	\$40.00
	330550	ON STREET RESIDENTIAL PARKING PERMITS			
		(first permit registered at designated address - no charge)			
PARKING PERMITS	330550	Additional Permits- Per Year	+HST	\$20.00	\$20.00
	330550	Lost or Stolen Permits- Per Year	+HST	\$20.00	\$20.00
	330550	Snow Removal Permits- Per Year	+HST	\$50.00	\$50.00
	320390	ROAD OCCUPANCY PERMITS - GENERAL		\$175.00	\$175.00

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
PARKING MACHINES	20-380-00000	PARKING MACHINES		\$2.00	\$2.00
· · · · · · · · · · · · · · · · · · ·					
Y-LAW ENFORCEMENT	50-525-00000				
	340010	VACANT BUILDING REGISTRY FEE - INITIAL REGISTRATION	INCL.HST	\$200.00	\$200.00
	340010	VACANT BUILDING - INSPECTION FEE	INCL.HST	\$282.00	\$282.00
	010010		into Lino 1	\$282.00 PLUS \$94.00 per hour for	\$282.00 PLUS \$94.00 per hour
	320640	WORK CARRIED OUT BY CITY - PER EVENT	INCL.HST	administration work in excess of 2 hours	administration work in excess o hours
ICENCING	340010	LICENSING DIVISION FEES	INOL. HOT		
	040010	Fireworks - sale of - Application Fee		\$30.00	\$30.00
		Fireworks - sale of - By-law Inspection Fee		\$35.00	\$35.00
		Fireworks - sale of - Yearly Renewal Fee		\$30.00	\$30.00
		Food Premises - Application Fee		\$30.00	\$30.00
		Food Premises - By-law Inspection Fee		\$35.00	\$35.00
		Food Premises - By-law inspection ree Food Premises - Yearly Renewal Fee		\$30.00	\$30.00
				¥	
				\$30.00	\$30.00
		Food Vehicle - Application Fee		\$35.00	\$35.00
		Food Vehicle - By-law Inspection Fee		\$30.00	\$30.00
		Food Vehicle - Yearly Renewal Fee		\$00.00	<i>Q</i> OOOO
				\$30.00	\$30.00
		Hawker and Peddler - Application Fee		\$35.00	\$35.00
		Hawker and Peddler - By-law Inspection Fee		\$30.00	\$30.00
		Hawker and Peddler - Yearly Renewal Fee		\$55.55	400.00
				\$30.00	\$30.00
		Outdoor Entertainment Event - Application Fee		\$35.00	\$35.00
		Outdoor Entertainment Event - By-law Inspection Fee		\$30.00	\$30.00
		Outdoor Entertainment Event - Yearly Renewal Fee		\$30.00	\$30.00
				\$30.00	\$30.00
		Pawnbroker - Application Fee		\$35.00	\$35.00
		Pawnbroker - By-law Inspection Fee		\$30.00	\$30.00
		Pawnbroker - Yearly Renewal Fee		\$30.00	\$30.00
				¢20.00	* 20.00
		Personal Service Establishment - Application Fee		\$30.00	\$30.00
		Personal Service Establishment - By-law Inspection Fee		\$35.00	\$35.00 \$30.00
		Personal Service Establishment - Yearly Renewal Fee		\$30.00	\$30.00
				\$30.00	\$30.00
		Public Garage - Application Fee			
		Public Garage - By-law Inspection Fee		\$35.00	\$35.00 \$30.00
		Public Garage - Yearly Renewal Fee		\$30.00	\$30.00
				#00.00	#22.22
		Donation Collection Bin - Application Fee		\$30.00	\$30.00
		Donation Collection Bin - By-law Inspection Fee		\$35.00	\$35.00
		Donation Collection Bin - Yearly Renewal Fee		\$30.00	\$30.00
		Donation Collection Bin - Deposit Fee		\$255.00	\$255.00
		Short-Term Rental - Application Fee		\$500.00	\$500.00
		Short-Term Rental - Renewal Fee		\$75.00	\$75.00
		Short-Term Rental - Appeal Fee		\$634.00	\$634.00

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
PET SHOP		Pet Shop - Application Fee		\$60.00	\$60.00
		Pet Shop - By-law Inspection Fee		\$30.00	\$30.00
		Pet Shop - Yearly Renewal Fee		\$30.00	\$30.00
VEED CUTTING	320660	WEED CUTTING (LOT SIZE IN SQUARE METRES)			
		0 – 700 sqm *		\$295.00	\$295.00
		700 – 1400 sqm *		\$345.00	\$345.00
		1400 – 2500 sqm *		\$395.00	\$395.00
		2500 – 4200 sqm *		\$495.00	\$495.00
		GREATER THAN 4200 sqm *		\$595.00	\$595.00
		To be adjusted according to tendered contract			
		* Additional \$200.00 Admin Fee charged on all weed cutting			
IGN RECLAIM FEES	330360	SIGN RECLAIM FEES			
		MOBILE SIGN		\$75.00	\$75.00
		SIGN OVER 3 SQM IN AREA		\$50.00	\$50.00
		SIGN 1 - 3 SQM IN AREA		\$25.00	\$25.00
		SIGN UNDER 1 SQM IN AREA		\$10.00	\$10.00
		LIMITED EASEMENT AGREEMENT		\$300.00	\$300.00
		REQUEST FOR REGULATORY BY-LAW EXEMPTION			
		COUNCIL APPROVAL AND BY-LAW AMENDMENT		\$400.00	\$400.00
		CITY MANAGER OR GENERAL MANAGER APPROVAL		\$100.00	\$100.00
		REQUEST FOR WRITTEN LIMITED INFORMATION LETTER		\$20.00	\$20.00
		- PLUS \$63/HR FOR EVERY HR. OF CITY STAFF TIME			
		DISCHARGE ORDER FROM TITLE		\$442.00	\$442.00
		APPEAL FEE FOR PROPERTY STANDARDS/DOG APPEAL HEARING		\$634.00	\$634.00
	320640	ENFORCEMENT ADMIN FEE (CITY PERFORMS REMEDIAL WORK WHERE PERSON IS IN DEFAULT)		\$200.00	\$200.00
		PLUS \$63/HR FEE FOR ADMIN WORK IN EXCESS OF TWO HOURS		\$63.00/hour	\$63.00/hour
IETER TAMPERING	320740	Meter Tampering Fee			
		Residential		\$500.00	\$500.00
		Commercial		\$1,000.00	\$1,000.00
IETER TAMPERING		Industrial		\$5,000.00	\$5,000.00
		Double the initial fee on more than one occurrence			
IRE	20-210-00000	Returned from By-law 2021-188			
		INSPECTIONS - All fees include an administrative fee and maximum hours to inspect. Additional time will be billed at the hourly rates and			
	320370	rounded up to the full hour.			
		LCBO License Review and documentation (1 hour)	HST	\$194.25	\$194.25
		On site inspection Residential, single dwelling (1 hour)	HST	\$262.50	\$262.50
		On site inspection Residential, duplex (3 hours)	HST	\$393.75	\$393.75
		On-site inspection Residential 3 or more units (4 hours)	HST	\$551.25	\$551.25
		On-site inspection Commercial and Industrial (5 hours)	HST	\$603.75	\$603.75
		Inspection of Trade Shows, Special Functions (3 hours)	HST	\$383.25	\$383.25
		On-site inspection Bed and Breakfast, short-term rentals and Compliance letter (2 hours)	HST	\$393.75	\$393.75
		On-site inspection of Multi Unit Hotels and Motels (4 hours)	HST	\$603.75	\$603.75
		Private Home Day Care Inspections (2 hours)	HST	\$262.50	\$262.50
		Day Care Centres and compliance letter (3 hours)	HST	\$498.75	\$498.75
		Vulnerable Occupancy, Care Occupancy up to 10 residents, Inspection and Compliance Report	HST	\$729.75	\$729.75
		Vulnerable Occupancy, Care Occupancy up to 11+ residents, Inspection and Compliance Report	HST	\$840.00	\$840.00
		Vulnerable Occupancy, Registered Retirement Home, Inspection and Compliance Report	HST	\$1,417.50	\$1,417.50

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
		Vulnerable Occupancy, Care and Treatment Facility, Inspection and Compliance Report	HST	\$1,312.50	\$1,312.50
		Fire Safety Plan initial review (1 hour) subsequent reviews double the previous review fee	HST	\$199.50	\$199.50
		Refreshment Vehicle administrative on-site inspection (No Suppression System) (1 hour)	HST	\$108.15	\$108.15
		Refreshment Vehicle on-site inspection (Suppression System) (2 hours)	HST	\$204.75	\$204.75
		Refreshment Vehicle Administrative Review of a current fire safety inspection review	HST	\$68.25	\$68.25
		Occupant Load Calculation	HST	\$142.80	\$142.80
		Property File Search Letter	HST	\$162.75	\$162.75
		Incident Verification Letter	HST	\$84.00	\$84.00
	320460	Administrative Services-Per Hour	HST	\$68.25	\$68.25
	320400	Fire Prevention Officer, Hourly Rate	HST	\$101.33	\$101.33
		Director of Fire Prevention, Hourly Rate	HST	\$120.23	\$120.23
			131		
		Extra Costs: Cost recovery plus 15% administrative overhead for any extraordinary costs incurred relating to firefighting, overhaul investigation, or securing a property. Including the costs of specialists, consumables, equipment, machinery, damages to public in			
		Paid Duty: The greater of Costs plus 15% administration overhead, or \$485.00 per hour (as established by MTO) or portion there increments for each staffed fire department vehicle.	eof in ½ hour		
		FEES FOR SERVICE			
		Response to Motor Vehicle Collisions, approved MTO rate per vehicle, minimum 2 vehicles	HST	\$488.40	\$488.40
		Response to natural gas leak from damage, approved MTO rate per vehicle, minimum 2 vehicles	HST	\$488.40	\$488.40
		Inspection and Fire Investigation after hours services (6 hours)	HST	\$598.50	\$598.50
		Non-Compliant Open-Air Burning (3 incidents within 24 months for non-compliance open-air-burning)	HST	\$472.50	\$472.50
		Third and subsequent False Alarm (other than mischief) in a 12 month period for each attending Fire Dept. Vehicle as assigned b (MTO rates)	by Dispatch HST	\$495.00	\$495.00
		Single station Smoke Alarm & Installation, privately owned residence	HST	\$26.25	\$26.25
		Single station Carbon Monoxide Alarm & Installation	HST	\$31.50	\$31.50
		Single station Combination Smoke and Carbon Monoxide Alarm & Installation	HST	\$42.00	\$42.00
		Fire Extinguisher Training on site at Fire Department (minimum 2 hours of setup and 2 hours of training)	HST	\$892.50	\$892.50
		Classroom only rental - one business day	HST	\$183.75	\$183.75
		Classroom only rental - half business day	HST	\$105.00	\$105.00
		Fire Training Center, no supplies - full day	HST	\$420.00	\$420.00
		Fire Training Center, no supplies - half day	HST	\$262.50	\$262.50
		Fees for training supplies, cost recovery plus 15% administrative			
		PERMITS			
				\$199.50	\$199.50
		Burning Permit and Burning Safety Plan review with a 12 month or less expiration date (as per By-law 2011-85) (minimum 2 hour			
		Fire Works Display Permit (as per By-law 2003-127) (3 hours)	HST	\$393.75	\$393.75
OMMUNITY SERVICES	20-405-00000			A 4	A
dministration	320460	Misc Hall Rental Cancellation Fee -Per Rental	+HST	\$46.90	\$47.84
	330060	Interest charges on overdue general accounts receivables remaining unpaid for more than 30 days from the date of the invoice			1.25% per month
	Multi	Administration Fees -Per Receipt		\$11.20	\$11.42
	Multi	Wear and Tear Fee-Per Event/Permit		5.00%	5.00%
	Multi	Withdrawal Fee - Camp -Per Withdrawal		\$72.40	\$73.85
	Multi	Camp Late Pick Up fee-Per Day		\$11.20	\$11.42
	320530	PRINTING - 8 1/2 x 11 Black and White one side-Per Page	+HST	\$0.36	\$0.37
	320531	PRINTING - 8 1/2 x 11 Black and White double sided-Per Page	+HST	\$0.40	\$0.41
	320532	PRINTING - 8 1/2 x 11 Colour one side-Per Page	+HST	\$0.45	\$0.46
	320533	PRINTING - 8 1/2 x 11 Colour double sided-Per Page	+HST	\$0.50	\$0.51
	320534	PRINTING -11 x 17 Colour one side-Per Page	+HST	\$0.75	\$0.77
	320535	PRINTING -11 x 17 Colour double sided-Per Page	+HST	\$0.80	\$0.82
	320536	PRINTING -11 x 17 Black and White one side-Per Page	+HST	\$0.60	\$0.61
	320537	PRINTING -11 x 17 Black and White double sided-Per Page	+HST	\$0.65	\$0.66

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
	320538	Poster Printing-Per Page	+HST	\$5.50	\$5.61
	320539	Laminating 8 1/2 x 11 -Per Page	+HST	\$2.25	\$2.30
	320540	Laminating 8 1/2 x 14 -Per Page	+HST	\$2.50	\$2.55
	320541	Laminating 11 x17 -Per Page	+HST	\$2.75	\$2.81
ity of Welland Day Camp					
	320500	Weekly Resident-Per Week		\$152.43	\$163.86
	320500	Weekly Non-Resident-Per Week		\$157.91	\$169.75
	320500	Leader In Training I - Resident-Per Week		\$205.00	\$220.37
	320500	Leader In Training I - Non-Resident-Per Week		\$226.40	\$243.40
	20-435-00000				
	320500	WEEKLY RESIDENT-Per Week		\$190.00	\$193.80
	320500	WEEKLY NON-RESIDENT-Per Week		\$228.00	\$232.56
	20-405-00000				
	320570	Resident - Senior Ages 50+-Annual Fee	HST included	\$31.00	\$31.00
	320570	Resident - Adults Ages 19 - 49 -Annual Fee	HST included	\$31.00	\$31.00
	320570	Resident - Youth Ages 15 - 18 - Annual Fee	HST included	\$11.00	\$11.00
	320570	Resident - Children (14 & under) - Annual Fee	HST included	\$11.00	\$11.00
	320570	Resident - Family-Annual Fee	HST included	\$66.00	\$66.00
	320570	Resident - Single Day Pass-Annual Fee	HST included	\$5.25	\$5.25
	320570	Non-Resident - Senior Ages 50+-Annual Fee	HST included	\$39.00	\$39.00
	320570	Non-Resident - Adult Ages 19 - 49-Annual Fee	HST included	\$39.00	\$39.00
	320570	Non-Resident - Youth Ages 15 - 18-Annual Fee	HST included	\$13.00	\$13.00
	320570	Non-Resident - Touth Ages 15 - To-Annual Fee	HST included	\$13.00	\$13.00
	320570	Non-Resident - Critichen (14 & under) -Annual Fee		\$84.00	\$84.00
			HST included	\$6.00	\$6.00
	320570	Non-Resident - Single Day Pass-Annual Fee	HST included	\$3.00	\$3.00
	320570	Non-Resident - Replacement Card-Annual Fee	HST included		
elland Community Centre; Private/Commercial	20-405-00000				
	330400	Theatre - Graduation-Per Day	+HST	\$710.90	\$725.12
	330400	Theatre - Graduation Activity Room (2hrs)-Per Hour	+HST	\$28.00	\$28.56
	330400	Theatre - Film Screening-Per Day	+HST	\$547.70	\$558.65
	330400	Theatre - Corporate/Training/Information session-Per Day	+HST	\$875.20	\$892.70
	330400	Theatre - Performance (3 hour minimum)-Per Hour	+HST	\$182.60	\$186.25
	330400	Theatre - Set-up/Rehearsal (3 hour minimum)-Per Hour	+HST	\$123.40	\$125.87
	330400	Dressing Room -Per Performance	+HST	\$36.70	\$37.43
	330400	Dance Floor-Per Hour	+HST	\$97.90	\$99.86
	330400	Video Projector & Screen-Per Rental	+HST	\$182.60	\$186.25
	330400	Stage lighting-Per Hour	+HST	\$122.40	\$124.85
	330400	Theatre technician-Per Hour	+HST	\$36.70	\$50.00
	330400	Atrium (lobby)-set-up (without Theatre rental)-Per Hour	+HST	\$49.00	\$49.98
	330400	Atrium (lobby)-performance (without Theatre rental)-Per Hour	+HST	\$97.90	\$99.86
	330400	Atrium (lobby)-Per Performance	+HST	\$121.40	\$123.83
	330400	Activity Room-Per Hour	+HST	\$25.50	\$26.01
	330400	Meeting Room with projector-Per Hour	+HST	\$30.00	\$33.90
	330400	Gymnasium - North-Per Hour	+HST	\$44.90	\$45.80
	330400		+HST	\$44.90	\$45.80
	330400				
	330400	Gymnasium - South-Per Hour			\$64.46
	330400 330400 330400	Gymnasium - South-Per Hour Gymnasium - Full-Per Hour Pavilion - North-Per Day	+HST +HST	\$63.20	\$64.46 \$30.19

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	нѕт	2023 RATES	2024 RATES
/elland Community Centre; Not -for-Profit Rate/Community	330400	Theatre - Graduation-Per Day	+HST	\$62.20	\$63.44
	330400	Theatre - Film Screening-Per Day	+HST	\$437.60	\$446.35
	330400	Theatre - Corporate/Training/Information session-Per Day	+HST	\$655.90	\$669.02
	330400	Dressing Room -Per Performance	+HST	\$19.40	\$19.79
	330400	Dance Floor-Per Hour	+HST	\$50.00	\$51.00
	330400	Video Projector & Screen-Per Rental	+HST	\$90.80	\$92.62
	330400	Stage lighting-Per Hour	+HST	\$62.20	\$63.44
	330400	Theatre technician-Per Hour	+HST	\$36.70	\$50.00
	330400	Atrium (lobby)-set-up (without Theatre rental)-Per Hour	+HST	\$25.50	\$26.01
	330400	Atrium (lobby)-performance (without Theatre rental)-Per Hour	+HST	\$50.00	\$51.00
	330400	Atrium (lobby)-Per Performance	+HST	\$62.20	\$63.44
	330400	Billiards Room-Per Hour	+HST	\$26.50	\$27.03
	330400	Activity Room-Per Hour	+HST	\$13.30	\$13.57
	330400	Library-Per Hour	+HST	\$13.30	\$13.57
	330400	Fitness Room-Per Hour	+HST	\$19.40	\$19.79
	330400	Meeting Room with projector-Per Hour	+HST	\$15.00	\$15.30
	330400	Gymnasium - North-Per Hour	+HST	\$22.40	\$22.85
	330400	Gymnasium - South-Per Hour	+HST	\$22.40	\$22.85
	330400	Gymnasium - Full-Per Hour	+HST	\$31.60	\$32.23
	330400	Pavilion - North-Per Day	+HST	\$16.30	\$16.63
	330400	Therapeutic pool/whirlpool (includes lifeguard)-Per Hour	+HST	\$30.60	\$31.21
	330400	Piano-Per Hour	+HST	\$30.60	\$31.21
mmunity Rentals	20-438-00000				
	330400	Public Pool Part Rental Small/Large Pool - 1-30 People -Per Hour	+HST	\$72.40	\$73.85
	330400	Public Pool Part Rental Small/Large Pool - 31-75 People - Per Hour	+HST	\$95.90	\$97.82
	330400	Public Pool Part Rental Small/Large Pool - 76-135 People -Per Hour	+HST	\$116.30	\$118.63
	330400	Public Pool Part Rental Wading Pool - Memorial Park-Per Hour	+HST	\$38.80	\$39.58
	330400	Maple Park Community Room -Per Month	+HST	\$36.70	\$37.43
	20-439-00000				
	330400	Civic Square Community Room-Per Hour	+HST	\$45.90	\$46.82
	330400	Civic Square Multi-Purpose Room 108/109 Combination-Per Hour	+HST	\$45.90	\$46.82
	330400	Civic Square Multi-Purpose Room 109-Per Hour	+HST	\$39.80	\$40.60
	330400	Civic Square Multi-Purpose Room 108-Per Hour	+HST	\$28.60	\$29.17
	330400	Civic Square Plaza-Per Hour	+HST	\$28.60	\$29.17
	20-438-00000				
	330400	Cooks Mills Community Hall-Per Hour	+HST	\$34.70	\$35.39
	20-450-00000				
	330400	Hooker Street Community Hall-Per Hour	+HST	\$34.70	\$35.39
	20-452-00000		THOI .		
	330400	Carrie Lynn Pinard Gymnasium-Per Hour	+HST	\$34.70	\$35.39
	330400	Carrie Lynn Pinard Classroom-Per Hour	+HST	\$16.30	\$16.63
	330400	Carrie Lynn Pinard Gymnasium + Classroom-Per Hour	+HST	\$40.80	\$41.62
	20-461-00000		THO		
	330400	Chippawa Park Community Hall - Private/Commercial Rate-Per Hour	+HST	\$35.70	\$36.41
	330400	Chippawa Park Community Hair - Private/Commercial Rate-Per Hour Chippawa Park Meeting Room - Private/Commercial Rate-Per Hour	+HST	\$27.50	\$28.05
				\$7.75	\$7.91
	330400 330400	Chippawa Park Storage Room - Private/Commercial Rate-Per Week Chippawa Park Community Hall - Community/Not -for-Profit Rate -Per Hour	+HST +HST	\$8.25	\$19.79
	000400	jonippawa i an oonmullily nali - oonmullily/Not-Ior-Front nale -Fer Mour	TUST		

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
	330400	Chippawa Park Storage Room - Community/Not -for-Profit Rate -Per Week	+HST	\$4.10	\$4.18
ec Rentals @ the Docks	20-405-00000				
	320932	Equipment Recovery Surcharge-Per Rental	HST included	\$1.50	\$1.50
	320931	Single Kayak/Pedal Boat -Per Hour	HST included	\$12.50	\$12.75
	320931	Canoe/Tandem Kayak/SUP-Per Hour	HST included	\$18.70	\$19.07
	320932	HydroBikes-Per Hour	HST included	\$20.00	\$20.40
	320931	12+ Canoe/Tandem Kayak-Per Hour	HST included	\$9.50	\$9.69
	320931	12 & Under Rental -Per Hour	HST included	\$0.00	\$0.00
	320931	Single Kayak/Pedal Boat-Per Additional 30min	HST included	\$5.50	\$5.61
	320931	Canoe/Tandem Kayak/SUP-Per Additional 30min	HST included	\$9.50	\$9.69
	320932	HydroBikes-Per Additional 30min	HST included	\$10.00	\$10.20
	320931	EconoPass (15 visits)-	HST included	\$93.60	\$95.47
	320931	Group Rental Staffing and Equipment-	HST included	\$156.10	\$159.22
	320932	Canoe Paddle Replacement Fee-Per Replacement	+HST	\$46.80	\$47.74
	320932	Kayak Paddle Replacement Fee -Per Replacement	+HST	\$62.50	\$63.75
	320932	Stand Up Paddle Replacement Fee-Per Replacement	+HST	\$93.60	\$95.47
	320932	Replacement - Lifejacket-Per Unit	+HST	\$35.70	\$36.41
/arket Square	20-436-00000				
	320860	Market Square Insurance -Annual Fee	+HST	\$25.50	\$26.01
	320860	Market Square Insurance - Per Day	+HST	\$25.50	\$26.01
	330400	Market Square Private Rental -Per Hour	+HST	\$34.70	\$35.39
	330400	Market Square Trivate Rental - Per Day	+HST	\$646.70	\$659.63
	330400		+HST	\$97.90	\$99.86
	330400	Market Square Private Rental Custodian Rate-Per Day	+HST	\$37.70	\$38.45
		Market Square Demonstration Kitchen -Per Hour	+HST	\$222.40	\$226.85
	320270	Market Square Zone A - First Table-Annual Fee		\$206.00	\$210.12
	320270	Market Square Zone A - Second Table-Annual Fee	+HST	\$193.80	\$197.68
	320270	Market Square Zone A - Third Table-Annual Fee	+HST	\$769.10	\$784.48
	320270	Market Square Zone C - Section 1 - 16 (excluding 4&11)-Annual Fee	+HST	\$648.70	\$661.67
	320270	Market Square Zone C - Section 4-Annual Fee	+HST	\$1,097.50	\$1,119.45
	320270	Market Square Zone C - Section 11-Annual Fee	+HST		\$574.26
	320270	Market Square Zone D-Annual Fee	+HST	\$563.00	
	320270	Market Square Zone F and G - First Table-Annual Fee	+HST	\$132.60	\$135.25
	320270	Market Square Zone F and G - Second Table-Annual Fee	+HST	\$119.30	\$121.69
	320270	Market Square Zone F and G - Third Table-Annual Fee	+HST	\$104.00	\$106.08
	320270	Market Square Daily Vendor-Per Day	+HST	\$34.70	\$35.39
Velland Arenas	20-432-00000				
	330400	Arena Community Room (first floor) - Private/Commercial Rate-Per Hour	+HST	\$55.10	\$56.20
	330400	Arena Community Room (second floor) - Private/Commercial Rate-Per Hour	+HST	\$65.30	\$66.61
	330400	Arena Community Room (second floor w/ ice rental) - Private/Commercial Rate-Per Hour	+HST	\$36.70	\$37.43
	330400	Arena Community Room (first floor) - Community/Not -for-Profit Rate-Per Hour	+HST	\$27.50	\$0.00
	330400	Arena Community Room (second floor) - Community/Not -for-Profit Rate-Per Hour	+HST	\$37.70	\$38.45
	330400	Ice Bumper - set up included-Per Unit / Per Hour	+HST	\$5.75	\$5.87
	330400	Ice Bumper Replacement Fee-Per Unit	+HST	\$300.00	\$306.00
	330400	Arena Floor - Commercial Rate-Per Day	+HST	\$1,803.40	\$1,839.47
	330400	Arena Floor - Regular Rate-Per Day	+HST	\$720.10	\$734.50
	330400	Arena Floor - Adult Sport -Per Hour	+HST	\$93.80	\$95.68
	330400	Arena Floor - Youth Sport (weekday)-Per Hour	+HST	\$45.90	\$46.82
	330400	Arena Floor - Youth Sport (weekend/holidays)-Per Hour	+HST	\$57.10	\$58.24
	330400	Arena Floor - Junior B Lacrosse (weekday)-Per Hour	+HST	\$57.10	\$58.24
	330400	Arena Floor - Junior B Lacrosse (weekend/holiday)-Per Hour	+HST	\$64.30	\$65.59

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	нѕт	2023 RATES	2024 RATES
Welland Arenas Ice Season September 1 2023 - Aug	gust 31				
2024	320680	Arena Ice Resurfacing-Per Rental	+HST	\$3.00	\$3.06
	320680	Arena ice Prime Time Adults-Per Hour	+HST	\$188.70	\$192.47
	320680	Arena Ice Prime Time Minor Hockey/Figure Skating-Per Hour	+HST	\$151.00	\$154.02
	320680	Arenas Ice Walk-In Rate; Prime Time Only-Per Hour	+HST	\$106.10	\$108.22
	320680	Arena Ice, JR A/B , SR A & Southern Tier Admirals AAA Hockey-Per Hour	+HST	\$174.40	\$177.89
	320680	Arena Ice Non-Prime -Per Hour	+HST	\$103.00	\$105.06
	320680	Arena Ice School Rate; Elementary Non-Prime Time Only-Per Hour		\$0.00	\$0.00
	320680	Arena Ice School Rate; Non-Elementary Non-Prime Time Only-Per Hour	+HST	\$51.00	\$52.02
	320690	Public Skating - Adults-Per Day	HST included	\$3.50	\$3.50
	320690	Public Skating - Child(ren) - under 14-Per Day	HST included	\$2.50	\$2.50
	320690	Arena Skate Sharpening -Per Month	+HST	\$155.00	\$158.10
arks and Open Spaces	20-410-00000				
	320615	Memorial Tree Program-Per Agreement	+HST	\$750.00	\$765.00
	320615	Memorial Bench Program-Per Agreement	+HST	\$3,500.00	\$3,570.00
	320615	Tree Planting - Subdivision Agreement-Per Agreement	+HST	\$678.00	\$691.56
	330250	Adopt-a-Flower Bed-Yearly	-	\$150.00	\$153.00
	330400	Park Pavilion-Per Day	+HST	\$62.20	\$63.44
	330400	Rose Garden-Per Hour	+HST	\$23.50	\$23.97
	330400	Picnic Table, Delivered-Per Day	+HST	\$16.30	\$16.63
	330400	Picnic Table, No Pick Up Or Delivery-Per Day	+HST	\$11.20	\$11.42
	330400	Green Space Rental - Private, Not-for-Profit -Per Hour	+HST	\$30.60	\$31.21
	330400	Green Space Rental - Not-for-Profit - Small (1-99)-Daily	+HST	\$250.00	\$255.00
	330401	Green Space Rental - Not-for-Profit - Medium (100 - 499)-Daily	+HST	\$350.00	\$357.00
	330402	Green Space Rental - Not-for-Profit - Large (500+)-Daily	+HST	\$450.00	\$459.00
	330400	Green Space Rental - Private / Commercial (Event) Small (1-99)-Daily	+HST	\$400.00	\$408.00
	330401	Green Space Rental - Private / Commercial (Event) Medium (100 - 499)-Daily	+HST	\$500.00	\$510.00
	330402	Green Space Rental - Private / Commercial (Event) Large (500+)-Daily	+HST	\$600.00	\$612.00
	330400	Blender Bikes - Not for Profit-Per Rental Block (3hours)	+HST	\$102.00	\$104.04
	330400	Blender Bikes - Additional time-Per Hour	+HST	\$20.40	\$20.81
	330400	Chippawa Volleyball Courts - Not-For-Profit all courts-Per Hour	+HST	\$19.80	\$20.20
	330400	Chippawa Volleyball Courts - League / Commercial Booking all courts-Per Hour	+HST	\$39.80	\$40.60
	320410	Wooden Bleachers - Parks Equipment-Per Day	+HST	\$102.00	\$104.04
	320410	Showmobile Unit-Per Day	+HST	\$477.40	\$486.95
	320410	Showmobile P.A. Equipment-Per Day	+HST	\$108.10	\$110.26
	320410	Showmobile Pick up and Delivery-Per Day	+HST	\$89.80	\$91.60
	320410	Afterhours Showmobile Pick up and Delivery-Per Day	+HST	\$211.10	\$215.32
	320410	Showmobile Unit Extended Rentals-Per Day	+HST	\$134.60	\$137.29
	320410	Stage (Portable) Section 1-Per Day	+HST	\$66.30	\$67.63
	320410	Stage (Portable) Section 2-Per Day	+HST	\$98.90	\$100.88
	320410	Stage (Portable) Section 3-Per Day	+HST	\$131.60	\$134.23
	320410	Stage (Portable) Pick up and Delivery-Per Day	+HST	\$35.70	\$36.41
	320410	Afterhours Stage (Portable) Pick up and Delivery-Per Day	+HST	\$53.00	\$54.06
	320410	Canteen (Portable)-Per Day	+HST	\$127.50	\$130.05
	320410	Flatbed trailer/wagon-Per Day	+HST	\$59.20	\$60.38
	320410	Portable generator-Per Day	+HST	\$85.70	\$87.41
	320410	Tow behind generator-Per Day	+HST	\$402.90	\$410.96
	320410	Ticket Booth-Per Day	+HST	\$124.40	\$126.89
	320410	10' x 10' Tents - Parks Equipment -Per Day	+HST	\$29.60	\$30.19

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
	320410	Ropes and Delineator-Per Day	+HST	\$11.20	\$11.42
	320410	Pylons - Parks Equipment (up to 25)-Per Day	+HST	\$6.50	\$6.63
	320410	Garbage Drums - Parks Equipment-Per Day	+HST	\$11.22	\$11.44
	320410	Stationary P.A. System - Parks Equipment-Per Day	+HST	\$69.40	\$70.79
	320410	Folding Tables - Parks Equipment-Per Day	+HST	\$11.20	\$11.42
	320410	Chairs - Parks Equipment-Per Day	+HST	\$3.75	\$3.83
	320410	Beverage Bins - Parks Equipment-Per Day	+HST	\$12.20	\$12.44
		Barricades - Parks Equipment-Per Day	+HST	\$9.75	\$9.95
		Rhino Box-Per Unit/Per Day	+HST	\$100.00	\$102.00
Nelland District Slo-Pitch (excluding Welland Stadium)	20-412-00000				
	320450	Field Only - Slo-Pitch per team-Per Season	+HST	\$554.90	\$566.00
	320450	Field with Lights - Slo-Pitch per team-Per Season	+HST	\$737.50	\$752.25
Playing Fields	20-412-00000				
	320450	Saturday Field Tournament Fees -Per Day	+HST	\$131.60	\$134.23
	320450	Sunday Field Tournament Fees -Per Day	+HST	\$197.90	\$201.86
	320440	Soccer Field - Adult-Per Hour	+HST	\$24.50	\$24.99
	320440	Soccer Field - Youth (Minor)-Per Hour	+HST	\$12.20	\$12.44
	320440	Soccer Field - Commercial Commercial, For Profit -Per Hour	+HST	\$30.00	\$30.60
	320440	Cricket Field-Per Hour	+HST	\$29.60	\$30.19
	320840	Sport Field Light Fees; excluding Burgar Park-Per Usage	+HST	\$24.50	\$24.99
	320450	Field A - Ball Diamond Adult-Per Hour	+HST	\$24.50	\$24.99
	320450	Field A - Ball Diamond Minor Baseball (Youth under 18)-Per Hour	+HST	\$12.20	\$12.44
	320450	Field A - Ball Diamond Commercial, For Profit -Per Hour	+HST	\$15.00	\$15.30
	320450	Field A - Ball Diamond School Rentals-Per Day	+HST	\$31.60	\$32.23
	320450	Field B - Ball Diamond Adult-Per Hour	+HST	\$19.50	\$19.89
	320450	Field B - Ball Diamond Minor Baseball (Youth under 18)-Per Hour	+HST	\$9.75	\$9.95
	320450	Field B - Ball Diamond Commercial, For Profit -Per Hour	+HST	\$12.50	\$12.75
	320450	Field B - Ball Diamond School Rentals-Per Day	+HST	\$25.25	\$25.76
	320450	Field C - Ball Diamond Adult-Per Hour	+HST	\$15.50	\$15.81
	320450	Field C - Ball Diamond Minor Baseball (Youth under 18)-Per Hour	+HST	\$7.80	\$7.96
	320450	Field C - Ball Diamond Commercial, For Profit -Per Hour	+HST	\$10.00	\$10.20
Sports Complex (Welland Stadium)	20-446-00000				
	320450	Saturday Stadium Tournament Fees -Per Day	+HST	\$131.60	\$134.23
	320450	Sunday Stadium Tournament Fees -Per Day	+HST	\$196.90	\$200.84
	320450	Stadium Field; Prime Time -Per Hour	+HST	\$45.90	\$46.82
	320450	Stadium Field; Non - Prime Time -Per Hour	+HST	\$33.70	\$34.37
	320450	Stadium Field; Prime Time Minor Baseball Not for Profit & High Schools-Per Hour	+HST	\$30.60	\$31.21
	330400	Stadium Dressing Rooms - Adult Casual Use-Per Season	+HST	\$134.60	\$137.29
	330400	Stadium Dressing Rooms - Minor Casual Use-Per Season	+HST	\$104.00	\$106.08
	330400	Stadium Dressing Rooms - Adult Exclusive Use-Per Season	+HST	\$673.20	\$686.66
		Stadium Concession Stand - Licensed Event/Tournament-Daily	+HST	\$80.60	\$82.21
		Stadium Light Fees-Per Hour	+HST	\$35.70	\$36.41
mpire Sportsplex Community and Not for Profit	20-435-00000				
	330400	Empire Sportsplex Single Court Rental - Community/Not -for-Profit -Per Hour	+HST	\$12.00	\$12.00
	330400	Empire Sportsplex Double Court Rental - Community/Not -for-Profit-Per Court/Per Hour	+HST	\$10.00	\$10.00
	330400	Empire Sportsplex Additional Court Rental - Community/Not-for-Profit-Per Court/Per Hour	+HST	\$4.00	\$4.00
	330400	Empire Sportsplex roumanner Fees - Community/Not -for-Profit Rate/Private-Per Day	+HST	\$100.00	\$102.00
	330400	Empire Sportsplax realization of the second se	+HST	\$400.00	\$408.00

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
mpire Sportsplex Commercial For Profit and Leagues	20-435-00000				
	330400	Empire Sportsplex Single Court Rental - Commercial For Profit /League-Per Hour	+HST	\$16.00	\$16.00
	330400	Empire Sportsplex Double Court Rental - Commercial For Profit /League-Per Hour	+HST	\$14.00	\$14.00
	330400	Empire Sportsplex Additional Court Rental - Commercial For Profit /League-Per Hour	+HST	\$6.00	\$6.00
	330400	Empire Sportsplex Tournament Fees - Commercial For Profit /League-Per Day	+HST	\$100.00	\$102.00
	330400	Empire Sportsplex Full Facility Exclusive use -Commercial For Profit /League-Per Day	+HST	\$600.00	\$612.00
anai Lanos ano weilano international Flatwater Centre	20-447-00000				
	330360	Waterway Water Quality Test (Fecal, Strep, E.coli, PH)-Per Test	+HST	\$190.70	\$194.51
	330400	Amphitheatre at Merritt Park - Community/Not-for-Profit-Per Day	+HST	\$274.40	\$279.89
	330400	Amphitheatre at Merritt Park - Commercial/For Profit-Per Day	+HST	\$330.00	\$336.60
	330400	WIFC Celebration Hall (1, 2 & 3) - 8AM - 5PM-Per Day	+HST	\$416.20	\$424.52
	330400	WIFC Celebration Hall (1, 2 & 3) - 3PM - 1AM-Per Day	+HST	\$671.20	\$684.62
	330400	WIFC Celebration Hall (1, 2 & 3)-Hourly	+HST	\$52.00	\$53.04
	330400	WIFC North Course Rental-Per Day	+HST	\$848.60	\$865.57
	330400	WIFC South Course Rental-Per Day	+HST	\$749.70	\$764.69
	330400	WIFC South Course Aental-Per Day WIFC North Course Organized Non-Exclusive Rental-Per Day	+HST	\$222.40	\$226.85
	330400	WIFC North Course Organized Non-Exclusive Rental-Per Day WIFC South Course Organized Non-Exclusive Rental-Per Day	+HST	\$167.30	\$170.65
	330400	WIFC South Course Organized Non-Exclusive Rental-Per Day WIFC Northern Reach Rental -Per Day	+HST	\$204.00	\$208.08
	330400	WIFC Notifient Reach Rental - Per Day WIFC Waterway Event Set Up Day-Per Day	+HST	\$357.00	\$364.14
	330400	WIFC Waterway Event Set Op Day-Fer Day WIFC Paddle Tank - Affiliate Rate (formerly standard per hour rate)-Per Hour	+HST	\$125.50	\$128.01
			+HST	\$135.70	\$138.41
	330400	WIFC Paddle Tank - Non-Affiliate Rate (formally Tier 1)-Per Hour		\$125.50	\$128.01
	320410	Portable Washrooms - Regular Unit-Per Day; Per Unit	+HST	\$175.40	\$178.91
	320410	Portable Washrooms - Disability Unit-Per Day; Per Unit	+HST	\$175.40	\$178.91
	320410	Portable - Double cold sink station -Per Day; Per Unit	+HST	\$28.60	\$29.17
	320410	Portable - Cleaning -Per Day; Per Unit	+HST	\$102.00	\$29.17
	320410	Service Call-Per Call	+HST	\$102.00	\$104.04
	320410	Garbage Bin (30 cubic yard roll off bin)-Per Event	+HST	\$90.80	\$92.62
	320410	Kayak -Per Day; Per Unit	+HST		
	320410	Rescue Board -Per Day; Per Unit	+HST	\$125.50	\$128.01
	320410	Zodiacs - North Course Event-Per Day; Per Unit	+HST	\$175.40	\$178.91
	320410	Zodiacs - South Course Event-Per Day; Per Unit	+HST	\$231.50	\$236.13
	320410	Replacement - Boat Safety Kits-Per Unit	+HST	\$22.40	\$22.85
	320410	Chairs -Per Day; Per Unit	+HST	\$3.00	\$3.06
	320410	Muskoka Chairs -Per Day; Per Unit	+HST	\$3.00	\$3.06
	320410	Folding Tables 8ft-Per Day; Per Unit	+HST	\$10.00	\$10.20
	320410	High Top Tables -Per Day; Per Unit	+HST	\$9.00	\$9.18
	320410	Weigh Scale-Per Day	+HST	\$170.30	\$173.71
	320410	Weigh Scale Sand-Per Day	+HST	\$58.10	\$59.26
	320410	Two-way radio - 1 to 6 units -Per Event	+HST	\$50.00	\$51.00
	320410	Two-way radio - 7 to 24 units-Per Event	+HST	\$181.60	\$185.23
	320410	Megaphones -Per Event; Per Unit	+HST	\$34.70	\$35.39
	320410	Megaphones replacement-Per Unit	+HST	\$159.10	\$162.28
	320410	P.A. Equipment (portable)-Per Event	+HST	\$108.10	\$110.26
	320410	Tent; 20 x 20-Per Event; Per Unit	+HST	\$475.30	\$484.81
	320410	Tent; 10 x 20-Per Event; Per Unit	+HST	\$170.30	\$173.71
	320410	Tent; 10 x 10-Per Event; Per Unit	+HST	\$85.70	\$87.41
	320410	Tent; 20 x 20 with sides-Per Event; Per Unit	+HST	\$519.20	\$529.58
	320410	Tent: 10 x 20 with sides-Per Event: Per Unit	+HST	\$204.00	\$208.08
	320410	Tent; 10 x 10 with sides-Per Event; Per Unit	+HST	\$109.10	\$111.28
	320410	Finish Lynx System - Without Operator-Per Day	+HST	\$478.40	\$487.97

DEPARTMENT/SERVICE	ACCOUNT #/ COST CENTRE	DESCRIPTION OF FEE/SERVICE	HST	2023 RATES	2024 RATES
	320410	Finish Lynx System - Operator included -Per Day	+HST	\$845.60	\$862.51
	320410	Finish Lynx System - Operator included -Two Day Event	+HST	\$1,162.80	\$1,186.06
	320410	Fencing - per 8' panel in length with delivery-Per Panel	+HST	\$10.00	\$10.20
	320410	Fencing - per 8' panel in length with delivery and set up-Per Panel	+HST	\$12.20	\$12.44
	320410	Bleachers (1 unit)-Two Day Event	+HST	\$489.60	\$499.39
	320410	Bleachers (2 units)-Two Day Event	+HST	\$853.70	\$870.77
	320410	Bleachers (3 units)-Two Day Event	+HST	\$1,114.90	\$1,137.20
	320410	Additional day - Bleachers-Per Day	+HST	\$259.10	\$264.28
	320410	Bleacher delivery & setup (within Welland City Limits)-Per Rental	+HST	\$164.20	\$167.48
	320410	Special Exemption Regional Delivery-Per Rental	+HST	\$206.00	\$210.12
	320410	Pontoon Boat - Large-Per Event	+HST	\$255.00	\$260.10
	320410	Affiliate Wakeless Launches -Per Month	+HST	\$159.10	\$162.28
	320410	Affiliate Wakeless Launches -Deposit	+HST	\$312.10	\$318.34
	320410	North Course Event Wakeless Launch (includes fuel cost and refilling)-Per Day; Per Unit	+HST	\$194.80	\$198.70
	320410	South Course Event Wakeless Launch (includes fuel cost and refilling)-Per Day; Per Unit	+HST	\$222.40	\$226.85
	320410	North Course Organized Non-Exclusive Wakeless Launch (includes fuel cost and refilling)-Per Day; Per Unit	+HST	\$67.30	\$68.65
	320410	South Course Organized Non-Exclusive Wakeless Launch (includes fuel cost and refilling)-Per Day; Per Unit	+HST	\$83.60	\$85.27
	320410	Lifeguard (subject to availability)-Per Hour; Per Guard	+HST	\$30.00	\$30.60
	320410	Security Guard (per guard, per hour)-Per Hour; Per Guard	+HST	\$22.40	\$22.85