



# The Corporation of the Town of Milton

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Report To: Council

From: Glen Cowan, Chief Financial Officer / Treasurer

Date: July 15, 2024

Report No: ES-020-24

Subject: 2024 User Fee By-law Update

**Recommendation:** THAT the changes to user fees, as outlined through this staff report be received;

THAT the Town fund 50% of the Subsidized Passes for the Low Income Transit (SPLIT) program beginning in 2025;

THAT the proposed User Fee By-law 062-2024 be considered for approval.

## EXECUTIVE SUMMARY

- User fees and charges (excluding Building Permit Fees which are covered under a separate By-law and certain fees which are transferred to reserve as received) account for \$29.4 million of the 2024 approved budget and serve as an important tool to recover costs directly from those benefiting from Town services and mitigate pressure on the property taxes.
- Many of the Town's fees are proposed to be inflated by the Municipal Price Index (MPI) for expenditures estimated at 4.01%, beginning in the year 2025. This is expected to result in additional revenue that will offset approximately 1.16% increase in property taxes.
- Where notable changes other than MPI are being proposed, a brief summary is provided in this report with a full list of changes included as Appendix B

## REPORT

### Background

The Town currently maintains two user fee bylaws. Building permit fees are identified separately from other Town fees through Building User Fee By-law No. 081-2022 in order to facilitate meeting requirements specific to the Building Code Act. This report is addressing all other Town user fees which are currently identified in User Fee By-law No. 082-2022.



## Background

User fees, excluding building permit fees, are governed by multiple statutes. For municipal services where no specific statutory authority is provided, such as community services, licensing, etc., municipalities have the ability to impose fees and charges under Part XII (s. 391) of the Municipal Act. The Town's statutory authority for imposing planning application fees is provided under Section 69 of the Planning Act.

User fees and service charges are an important source of revenue for the Town, representing \$29.4 million of revenue in the 2024 budget. User fees are an effective method of ensuring that the users of a service assist in cost recovery, thereby mitigating a portion of the pressure on property tax rates. The Town is proactive in its approach to cost recovery through user fees by annually reviewing all rates and adjusting for inflation, changing legislation and market conditions where possible.

Periodically, a comprehensive full costing of services and review of fees is also performed, including an activity based costing exercise and benchmarking. The most recent Comprehensive User Fee Study was completed in 2022 in association with Watson and Associates Economist Ltd. where all Town rates and fees, excluding Recreation, Facility and Transit fees, were reviewed and updated fees were approved by Council through CORS-058-22. Internal reviews of Recreation and Facility fees were completed in both 2017 (CORS-046-17) and 2018 (CORS-046-18), with further evaluation through the 2023 and 2024 Budget process. A capital project has been approved to undertake a comprehensive review and update of user fees for Recreation and Facility fees which is expected to take place during this term of Council. Transit fees were reviewed in 2024 as part of the Transit 5-Year Service Plan and Master Plan Update project which provides long term recommendations on fee structures for Transit service.

Since 2008, the Town has used a customized Municipal Price Index (MPI), to better account for how inflation pressures can impact the Town's spending. The MPI is an inflationary index based specifically on the mix of goods and services purchased by the Town calculated as a weighted average of price increases for each component in the Town's budget. The MPI methodology has been developed in accordance with Government Finance Officers Association (GFOA) best practices. The 2025 MPI for expenditures has been calculated at 4.01% (see Appendix A).

## Discussion

A primary principle followed by the Town in setting user fees is that those who benefit from a service should contribute to the cost of that service. In many cases the Town's user fees are set to recover the estimated full cost of providing the applicable services. However, when setting fees, consideration is given to whether the service provides a community-wide versus

## Discussion

individual benefit, the capacity of the user to pay, competitive market conditions, demand for services and limits set by Town policy objectives or other legislative requirements on pricing. Recreation fees in particular are based on a set of influencing factors intended to support the strategic goals of the Town and are set in order to provide a range from low cost (affordable) programs and services to those that will recover the full costs associated with their offering. The Town also offers a recreation fee assistance program to provide additional access to recreation through financial assistance to those in need.

### Proposed Changes to User Fees

Staff recommend applying an inflationary increase to user fees at the MPI rate, projected at 4.01% for 2025, to many fees. The annual application of MPI to the user fees ensures that cost recovery ratios are maintained. Approximately every five years a comprehensive review of user fees is undertaken which includes a detailed costing review and market comparison. Through this process fees are re-aligned as necessary to reflect changes in costing or market conditions.

The following sections identify notable proposed changes to the user fee by-law that differ from an MPI-based increase. A comprehensive list of all proposed changes to the by-law including commentary for fees that have not been adjusted for inflation is summarized in Appendix B. In some cases, various fees were rounded to the nearest nickel, quarter, dollar, etc. to facilitate cash handling.

### Recreation Programs

A new \$900 annual fee is proposed to offer a personal training pass to provide trainers with opportunities to conduct sessions with their clients at Town of Milton facilities. This initiative is intended to increase Town revenue while streamlining administrative processes for Town staff. The fee is reflective of the value of this new program and intended to facilitate the growth and sustainability of local small businesses, such as private personal trainers, and enhance their capacity to serve the community.

Various fees are recommended to remain fixed due primarily to market factors. They include, Seniors' Activity Centre Memberships, and Personal Training Private Sessions, Older Adult drop in single visit passes and miscellaneous fees such as Replacement Cards at the walking track, late pick up and wristband replacements.

### Facilities and Parks

Staff recommend the introduction of various new fees to provide additional opportunities for facility rentals, provide for a greater recovery of costs and take advantage of underutilized facility space. These include a licensed social fee for the Mattamy Theater, a summer bulk

## Discussion

ice rental fee, a box office ticket set up charge, a new fee to recover the cost of FOACM staff and security guards required for events as well as a new special event application fee.

Various other changes have been made that include minor wording adjustments to provide greater clarity and certain fees are recommended to remain fixed due to market factors.

### Advertising

The maximum rate on various sponsorship fees have been reduced to more closely align with market rates and rates included in existing agreements. This downward shift in sponsorship rates is reflective of a trend of larger companies moving away from municipal sponsorship and smaller scale companies being unable to afford historical pricing.

Various other changes have been made that include minor wording adjustments to provide greater clarity, a realignment of effective dates of Arts Centre fees to align with business and contract processing and elimination of fees where options for advertising are no longer offered. Certain fees are recommended to remain fixed due to market factors.

### MEV Innovation Centre

In 2023 the Town of Milton entered into a multi-year lease agreement with Wilfrid Laurier University for the main floor of 555 Industrial Drive. This lease has allowed the post-secondary institution to commit to offering academic programming within the community from 2024 onwards. Laurier commencing their lease required the Town to look at alternate innovation support service options given there was a need to cease offering the municipally offered innovation support services (MEVIC). As a result, the user fees tied to the offering of MEVIC programs and services are no longer possible, with the revenues replaced by the negotiated lease with Wilfrid Laurier University. The schedule associated with the MEVIC fees has been removed from the Bylaw.

### Engineering

The filming permit fee is recommended to increase from \$396 to \$798 effective July 15, 2024 in order to provide a greater recovery of staff costs and in consideration of a benchmarking review against other municipalities.

A new fee has been introduced, set at 50% of the Municipal Consent Permit Application Fee. This fee allow applicants to apply for an extension if they are unable to commence work before their permit expires and avoids the need to undergo the entire Municipal Consent permit process again. The reduced fee reflects the reduction in staff time required to revisit the original application.

## **Discussion**

The Encroachment Agreement - Processing and Rental fees have been increased above the rate of MPI to reflect the third and final year of a three-year phase-in strategy identified through CORS-058-22 to bring the fee closer to full cost recovery.

## Planning

The Minor Variance Type 2 fee has been increased above the rate of MPI to reflect the third and final year of a three-year phase-in strategy identified through CORS-058-22 to bring the fee closer to full cost recovery.

## Development

The Town requires that developers establish geodetic benchmarks as part of subdivision or site plan agreements before final acceptance. Existing agreements require that a security deposit will be held by the Town to ensure compliance with this requirement or, if not met, to cover the costs of completing the necessary benchmarks. The User Fee Bylaw has been updated to include reference to this security deposit.

## Transit

Transit fares and associated fare policies play a key role in maintaining and enhancing service effectiveness, sustainability and quality. Transit fares are collected to:

- Manage costs of operations, fuel and maintenance;
- Balance the proportion of municipal subsidy and passenger contribution; and
- Enhance service quality and value propositions

Fare adjustments are considered annually as part of the User Fee Bylaw update and are guided by the following Fare Policy objectives:

- Offer a simple fare structure that is fair, equitable, easy to understand/use, convenient to access
- Align fare product pricing to service quality and improvements to maintain customer loyalty and attract new riders
- Set rates to reduce direct operating cost of services and review fare pricing annually to maintain financial sustainability and customer affordability
- Integrate fares to encourage seamless travel across the GTHA
- Adopt fare collection technology to enhance customer convenience, payment options and minimize fare revenue processing and handling costs.

## Discussion

Staff have conducted an environmental scan of GTHA system fares to compare pricing, concession discounts and associated fare programs. Additionally, short-term fare policy and fare structure policy recommendations from the Council-endorsed Milton Transit Five-Year Service Plan and Master Plan Update (CORS-021-24) have been reflected in this User-Fee By-law update, including:

- Holding cash fares over the short-term to reduce barriers for new residents to try out Milton Transit without the commitment of purchasing fare media (tickets and passes;
- Adding a single-use, e-fare product
- Consider introducing a larger passenger fare discount through the Halton Region Subsidized Passes for Low Income Transit (SPLIT) Program, to support riders with the highest social equity need

Given the above policy objectives and proposed Five-Year Service Plan considerations, staff are recommending a 4.25% average price increase across all concession fare categories (excluding cash fares), effective January 1, 2025. The fare increase is in line with the projected 2025 Municipal Price Index (MPI) and will apply to conventional, specialized and OnDemand services as per fare parity compliance with the Integrated Accessibility Standards Regulation (IASR 191-11), AODA. A single-use, e-fare product (via a mobile fare payment app) has also been recommended to provide an additional fare option for new passengers. This new product is priced lower than the cash fare, but higher than the ten-ticket per unit price for each fare concession category (Adult, Youth and Senior).

### *Subsidized Passes for Low Income Transit (SPLIT) Program*

The Halton Region SPLIT Program is a means-based, affordability initiative that offers eligible low-income residents with a subsidy for part of their local travel expenses. Administered and funded by Halton Region, the program provides a 50% subsidy on transit tickets and passes for eligible participants who reside in Halton. The resident pays the remaining 50% cost of the product price. Program eligibility is based on the following criteria:

- Youth/students, adult or seniors living with a low income in Halton
- Individuals receiving assistance from Ontario Works or the Ontario Disability Support program
- Government and privately sponsored refugees

In alignment with fare policy recommendations from the Five-Year Service Plan, as well as proposed increases to transit fees for 2025, it is recommended that the Town match the Halton Region contribution and fund the remaining 50% of the SPLIT program. This action



## Discussion

would remove all fee requirements for SPLIT-eligible residents when purchasing Milton Transit tickets and passes.

With approximately 236 residents currently registered for the SPLIT program in Milton, the additional Town contribution would result in a cost (lost revenue) of approximately \$48,000 for 2025. The increase in transit fares outlined within this report are expected capture the reduction of fare revenue as a result of introducing this program, promoting social equity and reducing the financial burden of accessing transit services.

### Town Wide

Town wide fees are generally recommended to remain at existing levels and only be updated at the time of a comprehensive review and costing exercise

## Financial Impact

The revised fees will be incorporated into the 2025 budget. Increases in fees will assist in mitigating pressure on the property tax rate and are expected to generate revenues in an amount that will offset an approximate 1.16% increase in property taxes for 2025.

The funding of the SPLIT program will result in a cost to the Town of approximately \$48,000 in 2025, which will be funded from the increased in transit fares recommended through this report.

Respectfully submitted,

Glen Cowan  
Chief Financial Officer / Treasurer

For questions, please contact: Jennifer Kloet, CPA, CA

Phone: 905-878-  
7252 Ext. 2216.



## Attachments

Appendix A - Municipal Price Index

Appendix B - Summary of Proposed Changes (excluding MPI) to User Fee By-law 062-2024

Appendix C - Draft User Fee By-law 062-2024

Approved by CAO  
Andrew M. Siltala  
Chief Administrative Officer

## Recognition of Traditional Lands

The Town of Milton resides on the Treaty Lands and Territory of the Mississaugas of the Credit First Nation. We also recognize the traditional territory of the Huron-Wendat and Haudenosaunee people. The Town of Milton shares this land and the responsibility for the water, food and resources. We stand as allies with the First Nations as stewards of these lands.



### Municipal Price Index for 2025

	2024 Budget	% of 2024 tax supported Budget	Price Index	Weighted	Source	2025 Estimate
Salaries	55,525,324	34.20%	4.23%	1.45%	Market Adjustment	57,876,666
Benefits	15,060,981	9.28%	5.01%	0.46%	Various (OMERS, Manulife, Green Shield, AIG, etc.)	15,814,913
Hydro	2,665,585	1.64%	4.80%	0.08%	Milton Hydro	2,793,533
Hydro - Streetlighting	865,650	0.53%	4.80%	0.03%	Milton Hydro	907,201
Water	817,051	0.50%	4.50%	0.02%	Region of Halton	853,818
Natural Gas	1,192,336	0.73%	9.56%	0.07%	Bank Commodity Forecasts, CPI and Regulatory imp	1,306,374
Insurance	1,430,570	0.88%	10.00%	0.09%	Estimated Increase	1,573,627
Roads	1,295,567	0.80%	4.63%	0.04%	Asphalt Cement Price Index, MTO	1,355,583
Fleet Costs						
Fuel	2,146,761	1.32%	-2.75%	-0.04%	Bank Commodity Forecasts, CPI and Regulatory imp	2,087,797
Repairs	1,759,177	1.08%	2.20%	0.02%	CPI	1,797,879
Licencing	88,578	0.05%	2.20%	0.00%	CPI	90,527
Transfer to Reserves	47,857,199	29.48%	4.69%	1.38%	Various (Stats Can Quarterly Construction Price Inde	50,102,465
Purchased Goods and Services	29,188,312	17.98%	2.20%	0.40%	CPI	29,830,455
Financial Expenditures	2,467,718	1.52%	0.63%	0.01%	Forecasted Tax Rate Change, Other	2,483,218
<b>TOTAL EXPENSES</b>	<b>162,360,809</b>	<b>100.00%</b>		<b>4.01%</b>		<b>\$168,874,056</b>
User Fees and Service Charges	(28,493,338)		4.01%		MPI (excluding Revenue Impacts)	(29,636,373)
Regional Recovery and Chargebacks	(6,755,410)		2.20%		CPI	(6,904,029)
Contribution from Capital	(6,962,912)		5.02%		Index of Non Union Salaries and Benefits	(7,312,354)
Investment and Interest Income	(8,878,763)		0.00%			(8,878,763)
Taxation and Payments in Lieu	(4,382,487)		5.50%			(4,623,524)
Grants, Other Recoveries and Donations	(2,324,927)		0.00%			(2,324,927)
Contributions from Reserves and Misc. Revenues	(5,381,922)		0.00%			(5,381,922)
<b>TOTAL REVENUES</b>	<b>(63,179,759)</b>					<b>(65,061,892)</b>
<b>Tax Levy</b>	<b>99,181,050</b>					<b>\$103,812,164</b>
<b>2025 MPI</b>						<b>4.67%</b>

While CPI can be a good proxy for general cost inflation it does not align with cost pressures faced by a municipality. CPI includes measures such as housing, food and transportation which does not reflect the typical basket of goods and services acquired annually by the Town, nor does it consider the significant level of investment in capital infrastructure spending or the impact of flat-lined revenue sources such as grants, investment income and most transfers from reserve.

To account for the differences and more accurately reflect the inflationary pressures facing the Town a customized Municipal Price Index (MPI) has been developed and has been in use since 2008. The MPI is an inflationary index based specifically on the mix of goods and services purchased by the Town calculated as a weighted average of price increases for each component in the Town's budget and has been developed in accordance with Government Finance Officers Association (GFOA) best practices.

Total Expenses and Revenues are \$30.2 million lower than the approved 2024 Operating Budget due to the exclusion of flow through transactions that do not impact the tax levy and therefore are not relevant to MPI. The exclusions include General Government and Interfund transfers, Building Services, Hospital Expansion and reallocated expenses and revenues that have no bottom line impact.

<b>2025 User Fee Bylaw Update</b>		
<b>Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee Bylaw 062-2024</b>		
<b>Schedule</b>	<b>Fee(s)</b>	<b>Recommendation</b>
<b>Recreation (Schedule 'A')</b>	Cycling Program Memberships	A housekeeping amendment was made to remove a clause pertaining to a premium charged on annual cycling program memberships which is no longer relevant as memberships are managed by a third party provider.
<b>Recreation (Table A-1 of Schedule 'A')</b>	Swim and Gym (Child & Youth) program/Registered Inclusion Adapted Program - A and B	The fee "Swim and Gym (Child & Youth)" inclusion program fee has been replaced with Registered Inclusion Adapted Program A and B fee. Although there is no change to programming, the revised fee structure allows for a broader user of the fee for other similar programs beyond Swim and Gym.
	Educational Workshop - Regular and Premium	The 30-minute and 90-minute Educational Workshop options will be discontinued effective September 1, 2024 and replaced with a 2 hour (minimum) regular and premium workshop fee to offer longer programming. The fees were established based on municipal/industry benchmarking of similar type programs and represent a slight discount from the historical fee for the Town's 1.5 hour programs. The premium rate is set at an additional \$2 to cover program materials and supplies.
	Personal Trainer Active Living Annual Pass	A new \$900 annual fee, effective September 1, 2024, is proposed to offer a personal training pass intended to provide trainers with opportunities to conduct sessions with their clients at Town of Milton facilities. This initiative is intended to boost Town revenue while streamlining administrative processes for Town staff. The fee is reflective of the value of this new program which is intended to facilitate the growth and sustainability of local small businesses, such as private personal trainers, and enhance their capacity to serve the community.
	Active Living Pass - Annual Pass Bundle Discounting	The previous discount structure provided for a 10% discount when purchasing between 5 and 9 annual passes and a 15% discount when purchasing over 9 annual passes.  A new structure is proposed to retain the discount of 10% for 5 to 9 annual passes, offer a 15% discount for purchases of 10 to 24 annual passes and a 25% discount for purchases of over 25 annual passes.
	Pickleball Book-A-Court fees	Based on user feedback, the Pickleball Book-A-Court and Pickleball Book-A-Court for annual Play & Sport Members has been adjusted to an hourly fee rather than the previous requirement for a minimum two hour booking.
	Various	Various fees are recommended to remain fixed due primarily to market factors. They include Personal Training - Private Sessions, Seniors' Activity Centre Memberships, Older Adult drop in single visit passes and miscellaneous fees such as Replacement Cards at the Walking Track, Late pickup, and Wristband Replacements.
<b>Facilities and Parks (Schedule 'B')</b>	Bulk Discount Ice	Adjustments to the clauses associated with bulk discount ice have been amended to align with the introduction of a new Summer Ice Bulk discount .
	Event Application Fee	A new clause has been added to provide for clarity around the new Special Event Application fee being recommended through this report.

<b>2025 User Fee Bylaw Update</b>		
<b>Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee Bylaw 062-2024</b>		
<b>Schedule</b>	<b>Fee(s)</b>	<b>Recommendation</b>
<b>Facilities and Parks (Table B-1 of Schedule 'B')</b>	Arts Centre Rental Rates (Arts Studio, Holcim Gallery, Del Ridge Room, MinMaxx Hall, Mattamy Theatre and Stage)	Effective dates of fee increases will shift from January 1 to September 1 to better align with businesses and contract processing. As a result, current fees will continue to be effective until September 1, 2024.
	Holcim Gallery	Consistent with the fee structure of other rental opportunities within the Arts Centre, an affiliated rental rate is being proposed for the Holcim Gallery effective September 1, 2024.
	MinMaxx Hall and Mattamy Theatre	Adjustments to the off peak times have been made to expand the scope of booking with the intention of maximizing utilization of the facility.
	Licensed Social per hour (minimum 4 hour booking)	A new licensed social fee is proposed for the Mattamy Theatre following the Arts Centre's acquisition of a liquor license which enables the venue to host licensed events. This fee would be effective September 1, 2024.
	Ticket return/exchange (per ticket)	The fee will be discontinued as the Town will no longer permit ticket returns or exchanges, consistent with neighboring municipalities.
	Video Recording	A proposed change in the fee structure for video recording is being made to allow for a "fixed shot" fee of \$75 and "multi-shot" fee of \$150. The fee amounts and structure aligns with neighboring municipalities.
	Turf Field and Fieldhouse Rentals	These fees are being discontinued as they are no longer necessary with the Indoor Turf field now being managed by a third party provider.
	Bulk Ice Rental - Summer	A new fee "Bulk Ice Rental - Summer" was introduced in June 2024 using delegated authority provided for within the User Fee Bylaw. The fee is set at 50% of the Summer Standard fee and applicable only to bookings of over 50 hours. It is intended to encourage bulk ice rental bookings in order to take advantage of underutilized ice time.
	Box Office Charges: Ticket Set-Up Fee - MNCC	A new \$100 fee is proposed effective September 1, 2024 to recover the one-time administrative costs associated with ticket set ups. The amount of the fee aligns with neighboring municipalities and it's consistent with the ticket set-up fee with the Arts Centre.
	Parking Lots - FirstOntario Arts Centre Milton	New standard and affiliated fees have been added for rentals of the FirstOntario Arts Centre parking lot. The Arts Centre has been designated as an additional location for the rental of parking lots. This expansion aims to enhance the Town's revenue stream through increased facility booking opportunities. The fees are aligned with the rental fees associated with other Town parking lots.
Tennis Court/Outdoor Court	The previous Tennis Court rental fee has been re-named Outdoor Court fee to offer users a wider range of rental opportunities such as tennis, basketball, pickleball etc.	

2025 User Fee Bylaw Update Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee Bylaw 062-2024		
Schedule	Fee(s)	Recommendation
<b>Facilities and Parks (Table B-1 of Schedule 'B')</b>	Community Park Picnic Areas Rental	A 10% increase has been included for park rentals to continue to move closer to recovering the cost of staffing required for the facilitation, operation and maintenance of park rental events.
	Special Event Area	The fee description "Special Event Area" has been revised to "Special Event Area (day)" in order to improve clarity regarding booking duration.
	Cleaners	The fee description "Cleaners (per hour)" has been revised to "Cleaners (per staff, per hour)" in order to improve clarity regarding the volume of hourly labour charges.
	Event Coordinator	This fee has been discontinued effective July 15th, 2024 as it is not currently been used.
	Holiday Rate Premium - FOACM staff	A new holiday rate premium fee is being introduced to recover the cost of FOACM staff required for events.
	Security Guards	A new fee has been introduced with the purpose of recovering the cost of security guards along with associated administrative costs.
	Off-Site - PA System	The introduction of these new fees aims to offset the administrative costs associated with transferring the PA system equipment from one location to another when required e.g. transferring equipment from the Arts Centre to the Mattamy National Cycling Centre for cycling events.
	Special Event Application Fee	New application fees are being introduced related to the booking of Special Events. The purpose of these fees is to recover a portion of administrative efforts associated with staff reviewing and processing the initial applications for special events. The fees have been set based on a benchmarking review of similar fees of other neighboring municipalities.
	Various	Various fees are recommended to remain fixed due primarily to market factors. They include box office ticketing charges, piano and projector rentals, Art Exhibition Administration charges and deposits associated with Park rentals, along with certain labour charges.

2025 User Fee Bylaw Update		
Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee Bylaw 062-2024		
Schedule	Fee(s)	Recommendation
<b>Advertising (Table C-1 of Schedule C)</b>	Community Services Guide Advertising	These fees will be discontinued as a print version of the Community Services Guide was eliminated a number of years ago.
	FirstOntario Arts Centre Milton (FOACM) Season Programming and Facility Advertising	Fees for certain program and facility advertising options are being discontinued where advertising options are no longer being offered. Further the effective dates on various advertising fees have been adjusted from January 1 to July 1 to better align with business and contract processing. As a result, current fees will continue to be effective until July 1, 2025.
	FOACM - Ticket Wallet Advertising	Fee is being eliminated as this advertising option will no longer be available.
	FOACM - Event Listing Companion Poster Design	The fee description has been updated to "FOACM Poster Printing," with an increased fee of \$50, effective July 1st, 2024. This adjustment is intended to compensate for the rising costs of printing and administration.
	FOACM Eblast	The fee description has been updated to "FOACM e-Blast (per email address) - ONLY available for facility specific rental groups (min. \$500)", with an increased fee of \$0.12, effective July 1st, 2024. These modifications aim to establish a minimum request requirement and to offset the rise in administrative costs.
	Ice Logo Advertising - Blue Lines	This set of fees have been discontinued due to the Town no longer offering advertising under or below the blue lines.
	Rink Banners	This set of fees have been discontinued due to the Town no longer offering rink banners.
	Track Area Banners	This set of fees have been included in the By-law to reflect practices already in place.
	Olympia Ad Panel	This set of fees have been discontinued due to the Town no longer offering this advertising.
	Various	<p>The maximum rate on various sponsorship fees have been reduced to better align with the market rates and existing agreements. This downward shift in sponsorship rates is reflective of a trend of larger companies moving away from municipal sponsorship and smaller scale companies being unable to afford historical pricing.</p> <p>To encourage advertisement, staff are recommending publication advertising fees remain fixed. These include Milton Seniors' Activity Centre Activity Guide, and FirstOntario Arts Centre Milton Season Program .</p>

<b>2025 User Fee Bylaw Update</b>		
<b>Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee Bylaw 062-2024</b>		
<b>Schedule</b>	<b>Fee(s)</b>	<b>Recommendation</b>
<b>Clerks (Table F-1 of Schedule F)</b>	Death Registration	The two existing fees for death registration for in-Town and out-of-Town residents are recommended to be merged into a single fee effective July 15th, 2024. By averaging the rates of the two previous fees, the new consolidated fee structure aims to strike a balance that is equitable for all residents and more comparable to the structure of other municipalities.
	Administrative Penalty Fees	As approved through staff report CORS-011-24, the following new fees has been added effective March 25th, 2024 for expansion of the APS program: adjournment fee, service by registered mail, service by standard mail, corporate search (business) and parcel assessment search (Terraview).
<b>Corporate Services (Table G-1 of Schedule G)</b>	Various	Many of the fees have remained fixed and any fees that are increasing above MPI are due to rounding to nearest dollar.
<b>MEV Innovation Centre (previously Schedule G)</b>	Various	In 2023 the Town of Milton entered into a multi-year lease agreement with Wilfrid Laurier University for the main floor of 555 Industrial Drive. This lease has allowed the post-secondary institution to commit to offering academic programming within the community from 2024 onwards. Laurier commencing their lease required the Town to look at alternate innovation support service options given there was a need to cease offering the municipally offered innovation support services (MEVIC). As a result, the user fees tied to the offering of MEVIC programs and services are no longer possible with revenues replaced by the negotiated lease with Wilfrid Laurier University. It is therefore recommended that any user fees associated with MEVIC be removed.
<b>Fire Services (Table H-1 of Schedule H)</b>	Fireworks (Family)	As family fireworks are no longer permitted in the Town (see Fireworks By-Law 088-2023) the fees for Fireworks (Family) discharge and sale permits have been discontinued.
	Lock Box	To encourage businesses to install lock boxes to enhance the safety of the community and staff during emergencies, staff are recommending to reduce this fee to \$250 effective July 15th, 2024.
	Various	Cash has been eliminated as a method of payment for all Fire fees to mitigate risk given the lack of point of sale functionality at the Fire Halls where some of these fees have historically been received.

<b>2025 User Fee Bylaw Update</b>		
<b>Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee Bylaw 062-2024</b>		
<b>Schedule</b>	<b>Fee(s)</b>	<b>Recommendation</b>
<b>Engineering Services (Table I-1 of Schedule I)</b>	Filming Permit Fee	This fee has been recommended to increase from \$396 to \$798 effective July 15, 2024 in order to provide a greater recovery of staff costs and in consideration of a benchmarking review against other municipalities.
	Encroachment Agreement - Processing and Rental Fees	Proceeding with third and final year of a three year phase-in approved through CORS-058-22 to bring the encroachment agreement fees closer to full cost recovery.
	Municipal Consent Permit application - Extension fee	A new fee has been introduced, set at 50% of the Municipal Consent Permit Application Fee. This fee allow applicants to apply for an extension if they are unable to commence work before their permit expires and avoids the need to undergo the entire Municipal Consent permit process again. The reduced fee reflects the reduction in staff time required to revisit the original application.
<b>Planning Services By-law (Schedule J)</b>	Pre-Submission Review	The pre-submission review process and associated fee structure has been eliminated in line with adjustments in legislation.
<b>Planning Services (Table J-1 of Schedule J)</b>	Advertising Fee	With the Milton Champion no longer in circulation, the Town is no longer producing print advertising. The Planning Act is currently being modified to remove publications in local newspapers. All publications will be done on the Town's website only going forward. The costs associated with publishing on the Town's website are negligible and, as a result, this fee is being eliminated.
	Minor Variance Type 2	Proceeding with third and final year of a three year phase-in approved through CORS-058-22 to bring the minor variance type 2 fee closer to full cost recovery.
<b>Development (Table K-1 of Schedule K)</b>	Geodetic Benchmark (per benchmark)	The Town requires that developers establish geodetic benchmarks as part of subdivision or site plan agreements before final acceptance. Existing agreements require that a security deposit will be held by the Town to ensure compliance with this requirement or, if not met, to cover the costs of completing the necessary benchmarks. The User Fee Bylaw has been updated to also include reference to this security deposit.
	Stormpond Cleaning Security Deposit	The fee description has been amended to "Stormpond Cleaning Security Deposit (no cost estimate provided)" and the fee has been adjusted from "\$120,000" to "Minimum of \$120,000" to provide greater transparency regarding the associated service charge.

2025 User Fee Bylaw Update Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee Bylaw 062-2024		
Schedule	Fee(s)	Recommendation
Transit (Schedule L)	Single Use Fares	<p>Staff recommend holding cash fares fixed to reduce barriers for new residents to try out Milton Transit without the commitment of purchasing fare media (tickets and passes).</p> <p>A single-use, e-fare product (via a mobile fare payment app) has also been recommended to provide an additional fare option for new passengers. This new product is priced lower than the cash fare, but higher than the ten-ticket per unit price for each fare concession category (Adult, Youth and Senior).</p>
	Fare media (tickets and passes)	<p>Staff are recommending a 4.25% average price increase across all concession fare categories (excluding cash fares), effective January 1, 2025. The fare increase is in line with the projected 2025 Municipal Price Index (MPI) and will apply to conventional, specialized and OnDemand services as per fare parity compliance with the Integrated Accessibility Standards Regulation (IASR 191-11), AODA.</p>



**THE CORPORATION OF THE TOWN OF MILTON**

**BY-LAW NO. 062-2024**

BEING A BY-LAW TO ESTABLISH AND REQUIRE PAYMENT OF VARIOUS RATES, FEES AND CHARGES FOR SERVICES PROVIDED BY THE MUNICIPALITY AND TO REPEAL ALL PREVIOUS USER FEE BY-LAWS PASSED PRIOR TO JULY 15, 2024, INCLUDING BUT NOT LIMITED TO BY-LAW 058-2023, EXCLUDING BUILDING USER FEE BY-LAW 081-2022

**WHEREAS** pursuant to section 69(1) of the *Planning Act, R.S.O. 1990*, c.P.13, the council of a municipality may establish a tariff of fees for the processing of applications made in respect of planning matters, which tariff shall be designed to meet only the anticipated cost to the municipality in respect of the processing of each type of application provided for in the tariff;

**WHEREAS** pursuant to section 391 of the *Municipal Act 2001*, S.O. 2001, c.25, a council of a municipality may pass by-laws imposing fees or charges for services or activities provided or done by or on behalf of it and for the use of its property, including property under its control;

**NOW THEREFORE** the Council of the Corporation of the Town of Milton hereby enacts as follows:

1. **THAT** the rates and fees for various municipal services be established as set out in Schedules attached hereto and forming part of this by-law.

Schedule 'A' – Recreation Programs

Table 'A-1' – Recreation Programs Fees Table

Schedule 'B' – Facilities and Parks

Table 'B-1' – Facilities and Parks Fees Table

Schedule 'C' – Advertising and Sponsorship

Table 'C-1' – Advertising and Sponsorship Fees Table

Schedule 'D' – Reciprocal Agreement Fees Table

Schedule 'E' – Licensing Services/Enforcement

Table 'E-1' – Licensing Services/Enforcement Fees Table

Schedule 'F' – Clerks

Table 'F-1' – Clerks Fees Table

Schedule 'G' – Corporate Services Fees

Table 'G-1' – Corporate Services Fees Table

Schedule 'H' – Fire Services

Table 'H-1' – Fire Services Fees Table

Schedule 'I' – Engineering Services Fees

Table 'I-1' – Engineering Services Fees Table

Schedule 'J' – Planning Services

Table 'J-1' – Planning Services Fees Table

Schedule 'K' – Development Fees

Table 'K-1' – Development Fees Table

Schedule 'L' – Transit

Table 'L-1' – Transit Fees Table

Schedule 'M' – Town Wide Services

Table 'M-1' – Town Wide Services Fees Table

2. **THAT** the rates and fees for 2024 as set forth in the Schedules attached hereto shall come into effect on the date or dates as specified within the Schedules and remain in effect to the date or dates as specified within the Schedules.
3. **THAT** the rates and fees for 2025 as set forth in the Schedules attached hereto shall come into effect on the date or dates as specified within the Schedules.
4. **THAT** all previous user fee by-laws passed prior to July 15, 2024, including but not limited to by-law 058-2023 be repealed, excluding Building User Fee By-law 081-2022.
5. **THAT** interest be added to rates, fees and charges, including any collection costs, that are due and unpaid after 30 days at the rate of 1.25% per month.
6. **THAT** the acceptable methods of payment will be in accordance with the Town of Milton Accounting policies and the Chief Financial Officer/Treasurer, or designate, be authorized to adjust the methods of payment as appropriate.
7. **THAT** *certified payment* shall include Money Order, Bank Draft or Certified Cheque, in a form acceptable to the Treasurer.
8. **THAT** the Chief Financial Officer/Treasurer be authorized to amend the tax treatment of rates and fees to reflect changes in Legislation.
9. **THAT** no request by any person for any information, service or activity described in the Schedules will be processed or provided unless and until the person requesting the information, service or activity has paid the applicable fee in the prescribed amount as set out in the Schedules attached to this By-law.
10. **THAT** should any part of this By-law, including any part of the Schedules, be determined by a Court of competent jurisdiction to be invalid or of no force and effect, it is the stated intention of Council that such invalid part of the By-law shall be severable and that the remainder of this By-law including the remainder of the Schedules, as applicable, shall continue to operate and to be in force and effect.
8. **THAT** By-law No. 062-2024 shall come into effect on the date it is passed.

9. **THAT** should any of the provisions contained herein conflict with any other by-law, the provisions of By-law 062-2024 shall be taken as correct.

**PASSED IN OPEN COUNCIL ON JULY 15, 2024**

\_\_\_\_\_ Mayor  
Gordon A. Krantz

\_\_\_\_\_ Town Clerk  
Meaghen Reid

**SCHEDULE 'A' TO BY-LAW NO. 062-2024**  
***Recreation Programs***

In addition to the other clauses of this By-law, the following paragraphs also apply to Recreation Program fees as defined in this By-law:

1. **THAT** the Director, Recreation & Culture or designate, in consultation with the Chief Financial Officer/Treasurer or designate, be authorized to prorate program fees for variations in program lengths, determine appropriate age ranges for programs, and timelines associated with cancellation fee charges referencing industry best practices in these areas.
2. **THAT** the Director, Recreation & Culture or designate be authorized to offer passes/coupons or a fee waiver associated with the following circumstances -
  - a) To promote/market a specific program to a targeted audience
  - b) To promote activities associated with unique events or proclamations (e.g. June is Recreation and Parks Month)
  - c) To reduce or waive fees when a customer's expectations have not been met
3. **THAT** all 10 and 30 visit passes have an expiry date of one (1) year from time of purchase.
4. **THAT** 30-day memberships have an expiry date of thirty (30) day from the date of purchase, 90-day memberships have an expiry date of ninety (90) days from the date of purchase; and annual memberships expire one (1) year from the date of purchase.
5. **THAT** the Group rate for all Drop-In Programs admits up to four (4) persons, with a minimum of one (1) adult and a maximum of (2) adults.
6. **THAT** the Additional Group Member fee is only available to additional group members processed under the same transaction. Group is a minimum of one (1) adult, maximum of two (2) adults.
7. **THAT** the Drop-In Single Visit, 10 and 30 Visit Passes and Annual Passes cannot be used for admission to Specialty Drop-In Programs that are listed separately on the rates and fees schedules.
8. **THAT** a preschool participant must be accompanied to all drop-in programs, excluding the Pre-School Drop-Off program, with a paying individual designated as having guardianship over the participant.
9. **THAT** 10 Visit Passes can only be used by the pass holder.

10. **THAT** ICAN (Integrated Care for Assisted Needs) participants register for the program of their choice and pay the approved fees associated with the program.
11. **THAT** the fees for birthday party packages do not include the required facility booking insurance fees that will be recovered at 100% of cost.
12. **THAT** program registration for non-residents, defined as a participant who is residing in a dwelling that does not pay property taxes to the Town of Milton, commence no sooner than 48 hours after registered programs are made available for registration for residents.
13. **THAT** the Town of Milton has the right to alter, including but not limited to program time, location, fee and instructor, or to cancel programs as deemed necessary. In such situations, registrants will receive a full credit or refund of their registration fees.
14. **THAT** the Town will not issue customer requested refunds in the form of cheques for amounts less than \$30. In such situations, the refund amount will remain as a credit on the customer's account.
15. **THAT** if a virtual option for a program is offered, it will be at a 10% to 20% discount of the in-person equivalent fee. The fee will be discounted 10% if a Moderator is required and 20% if a Moderator is not required.
16. **THAT** the Director, Recreation & Culture or designate, in consultation with the Chief Financial Officer/Treasurer or designate, be authorized to establish program fees for new or modified programs in accordance with the policy framework for establishing fees for Community Services programs and facility rentals.

**TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 062-2024  
RECREATION PROGRAMS**

**TOWN OF MILTON  
RATES AND FEES  
RECREATION PROGRAMS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>INCLUSION PROGRAMS</b>								
<b>Drop-in Inclusion (per visit)</b>								
Child & Youth Inclusion (not instructed): Single Admission	T	\$ 4.25	Sep 1, 2023	\$ 4.47	Sep 1, 2024	\$ 4.65	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Child & Youth Inclusion (not instructed): 10 Visit	T	\$ 38.25	Sep 1, 2023	\$ 40.23	Sep 1, 2024	\$ 41.85	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Sensory Time (all ages): Single Admission	T	\$ 5.62	Sep 1, 2023	\$ 5.93	Sep 1, 2024	\$ 6.19	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Specialized Programs for Adults: Single Visit	T	\$ 5.18	Sep 1, 2023	\$ 5.44	Sep 1, 2024	\$ 5.66	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Specialized Programs for Adults: 10 Visit	T	\$ 46.62	Sep 1, 2023	\$ 48.96	Sep 1, 2024	\$ 50.94	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Swim and Gym (Child & Youth) program	T	\$ 14.87	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Registered Inclusion (per hour)</b>								
Adapted Program - A	T			\$ 15.67	Sep 1, 2024	\$ 16.30	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adapted Program - B	T			\$ 17.19	Sep 1, 2024	\$ 18.91	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>AQUATICS</b>								
<b>Adult Swimming Lessons (per hour)</b>								
Adult Group Lessons	T	\$ 23.14	Sep 1, 2023	\$ 24.32	Sep 1, 2024	\$ 25.30	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Private	T	\$ 95.50	Sep 1, 2023	\$ 100.38	Sep 1, 2024	\$ 104.41	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Semi-Private	T	\$ 47.75	Sep 1, 2023	\$ 50.19	Sep 1, 2024	\$ 52.20	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Family Group Lesson (5 maximum, minimum 1 adult)	T	\$ 61.15	Sep 1, 2023	\$ 64.28	Sep 1, 2024	\$ 66.86	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Aquatic Leadership Programs (per course)</b>								
Aquatic Safety Inspector (8 Hours)	T	\$ 265.37	Sep 1, 2023	\$ 265.37	Sep 1, 2024	\$ 276.02	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Aquatic Supervisor Training	T	\$ 132.89	Sep 1, 2023	\$ 132.89	Sep 1, 2024	\$ 138.22	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Basic Rescuer CPR (Level C)	T	\$ 53.15	Sep 1, 2023	\$ 53.15	Sep 1, 2024	\$ 55.28	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bronze Star/Basic First Aid	E	\$ 106.30	Sep 1, 2023	\$ 106.30	Sep 1, 2024	\$ 110.56	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bronze Cross/Standard First Aid (non-resident fee)	T	\$ 312.22	Sep 1, 2023	\$ 312.22	Sep 1, 2024	\$ 324.74	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bronze Cross/Standard First Aid	T	\$ 151.97	Sep 1, 2023	\$ 151.97	Sep 1, 2024	\$ 158.07	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bronze Cross	T	\$ 152.13	Sep 1, 2023	\$ 152.13	Sep 1, 2024	\$ 158.23	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bronze Medallion/Emergency First Aid (non-resident fee)	T	\$ 266.18	Sep 1, 2023	\$ 266.18	Sep 1, 2024	\$ 276.86	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bronze Medallion/Emergency First Aid	T	\$ 142.41	Sep 1, 2023	\$ 142.41	Sep 1, 2024	\$ 148.12	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bronze Medallion	T	\$ 189.80	Sep 1, 2023	\$ 189.80	Sep 1, 2024	\$ 197.41	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bronze Medallion/Bronze Cross/Standard First Aid (non-resident fee)	T	\$ 522.50	Sep 1, 2023	\$ 522.50	Sep 1, 2024	\$ 543.46	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bronze Medallion/Bronze Cross/Standard First Aid	T	\$ 294.38	Sep 1, 2023	\$ 294.38	Sep 1, 2024	\$ 306.19	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Lifesaving Assistant Instructor	T	\$ 199.48	Sep 1, 2023	\$ 199.48	Sep 1, 2024	\$ 207.48	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Lifesaving/Swim Instructor (non-resident fee)	T	\$ 324.51	Sep 1, 2023	\$ 324.51	Sep 1, 2024	\$ 337.53	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 062-2024  
RECREATION PROGRAMS**

**TOWN OF MILTON  
RATES AND FEES  
RECREATION PROGRAMS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Lifesaving/Swim Instructor	T	\$ 224.60	Sep 1, 2023	\$ 224.60	Sep 1, 2024	\$ 233.61	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
LSSC Advanced Instructor & Examiner Standards Clinic	T	\$ 77.19	Sep 1, 2023	\$ 77.19	Sep 1, 2024	\$ 80.29	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
LSSC First Aid Instructor	T	\$ 230.59	Sep 1, 2023	\$ 230.59	Sep 1, 2024	\$ 239.84	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
LSSC First Aid/CPR	T	\$ 123.36	Sep 1, 2023	\$ 123.36	Sep 1, 2024	\$ 128.31	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
LSSC First Aid/CPR Recertification	T	\$ 73.51	Sep 1, 2023	\$ 73.51	Sep 1, 2024	\$ 76.46	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
LSSC Instructor-Trainer	T	\$ 257.29	Sep 1, 2023	\$ 257.29	Sep 1, 2024	\$ 267.61	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
National Lifeguard (NL) (non-resident fee)	T	\$ 324.51	Sep 1, 2023	\$ 324.51	Sep 1, 2024	\$ 337.53	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
National Lifeguard (NL)	T	\$ 224.60	Sep 1, 2023	\$ 224.60	Sep 1, 2024	\$ 233.61	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
National Lifeguard (NL) Instructor	T	\$ 257.29	Sep 1, 2023	\$ 257.29	Sep 1, 2024	\$ 267.61	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
NL Recertification	T	\$ 94.12	Sep 1, 2023	\$ 94.12	Sep 1, 2024	\$ 97.90	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
The Total Lifeguard (Bronze Cross/Standard First Aid, Bronze Medallion/Emergency First Aid and National Lifeguard) (non-resident fee)	T	\$ 797.50	Sep 1, 2023	\$ 797.50	Sep 1, 2024	\$ 829.49	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
The Total Lifeguard (Bronze Cross/Standard First Aid, Bronze Medallion/Emergency First Aid and National Lifeguard)	T	\$ 518.98	Sep 1, 2023	\$ 518.98	Sep 1, 2024	\$ 539.80	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Youth Swimming Lessons (per hour)</b>								
Preschool A-E	E	\$ 22.98	Sep 1, 2023	\$ 24.16	Sep 1, 2024	\$ 25.13	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Swimmer 1-3	E	\$ 22.98	Sep 1, 2023	\$ 24.16	Sep 1, 2024	\$ 25.13	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Swimmer 4-6	E	\$ 15.83	Sep 1, 2023	\$ 16.64	Sep 1, 2024	\$ 17.31	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Semi-private	E	\$ 42.01	Sep 1, 2023	\$ 44.16	Sep 1, 2024	\$ 45.93	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Youth Private	E	\$ 81.86	Sep 1, 2023	\$ 86.05	Sep 1, 2024	\$ 89.50	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Parent and Tot 1-3	E	\$ 21.44	Sep 1, 2023	\$ 22.54	Sep 1, 2024	\$ 23.44	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Swim Patrol Rookie/Ranger/Star	E	\$ 15.83	Sep 1, 2023	\$ 16.64	Sep 1, 2024	\$ 17.31	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Springboard Diving	E	\$ 16.54	Sep 1, 2023	\$ 17.39	Sep 1, 2024	\$ 18.09	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Lifesaving Sport	E	\$ 15.83	Sep 1, 2023	\$ 16.64	Sep 1, 2024	\$ 17.31	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Aquafit Membership</b>								
Adult: Annual Membership	T	\$ 489.11	Sep 1, 2023	\$ 514.12	Sep 1, 2024	\$ 534.74	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Youth/Older Adult: Annual Membership	T	\$ 342.39	Sep 1, 2023	\$ 359.90	Sep 1, 2024	\$ 374.34	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Discount on Annual Aquafit Membership (only available in combination with the purchase of an Annual Active Living Pass)		60% Discount	Sep 1, 2023	60% Discount	Sep 1, 2024	60% Discount	Sep 1, 2025	
<b>Aquafit Passes</b>								
Adult: Single Visit Pass	T	\$ 11.15	Sep 1, 2023	\$ 11.73	Sep 1, 2024	\$ 12.21	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult: 10 Visit Pass	T	\$ 100.35	Sep 1, 2023	\$ 105.57	Sep 1, 2024	\$ 109.89	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 062-2024  
RECREATION PROGRAMS**

**TOWN OF MILTON  
RATES AND FEES  
RECREATION PROGRAMS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Youth/Older Adult: Single Visit Pass	T	\$ 10.09	Sep 1, 2023	\$ 10.62	Sep 1, 2024	\$ 11.06	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Youth/Older Adult: 10 Visit Pass	T	\$ 90.81	Sep 1, 2023	\$ 95.58	Sep 1, 2024	\$ 99.54	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>ARTS PROGRAMS</b>								
Supplemental Materials & Supplies <sup>1</sup>	T	At Cost	Sep 1, 2023	At Cost	Sep 1, 2024	At Cost	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Registered Programs (per hour)</b>								
Arts Preschool A	E	\$ 8.72	Sep 1, 2023	\$ 9.17	Sep 1, 2024	\$ 9.54	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Arts Preschool B	E	\$ 9.85	Sep 1, 2023	\$ 10.35	Sep 1, 2024	\$ 10.77	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Arts Children A	E	\$ 12.52	Sep 1, 2023	\$ 13.16	Sep 1, 2024	\$ 13.69	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Arts Children B	E	\$ 13.20	Sep 1, 2023	\$ 13.88	Sep 1, 2024	\$ 14.44	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Arts Youth A	T	\$ 11.14	Sep 1, 2023	\$ 11.71	Sep 1, 2024	\$ 12.18	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Arts Youth B	T	\$ 12.57	Sep 1, 2023	\$ 13.21	Sep 1, 2024	\$ 13.74	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Arts Adult A	T	\$ 11.14	Sep 1, 2023	\$ 11.71	Sep 1, 2024	\$ 12.18	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Arts Adult B	T	\$ 12.22	Sep 1, 2023	\$ 12.84	Sep 1, 2024	\$ 13.36	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Arts Adult C	T	\$ 12.90	Sep 1, 2023	\$ 13.56	Sep 1, 2024	\$ 14.10	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Workshops (per hour)</b>								
Art Workshop - Preschool A	E	\$ 12.22	Sep 1, 2023	\$ 12.84	Sep 1, 2024	\$ 13.36	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Art Workshop - Children A	E	\$ 12.22	Sep 1, 2023	\$ 12.84	Sep 1, 2024	\$ 13.36	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Art Workshop - Children B	E	\$ 13.60	Sep 1, 2023	\$ 14.30	Sep 1, 2024	\$ 14.87	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Art Workshop - Youth A	T	\$ 12.22	Sep 1, 2023	\$ 12.84	Sep 1, 2024	\$ 13.36	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Art Workshop - Youth B	T	\$ 13.60	Sep 1, 2023	\$ 14.30	Sep 1, 2024	\$ 14.87	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Art Workshop - Adult A	T	\$ 11.97	Sep 1, 2023	\$ 12.58	Sep 1, 2024	\$ 13.08	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Art Workshop - Adult B	T	\$ 12.90	Sep 1, 2023	\$ 13.56	Sep 1, 2024	\$ 14.10	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Art Workshop - Adult C	T	\$ 17.67	Sep 1, 2023	\$ 18.57	Sep 1, 2024	\$ 19.31	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Art Workshop - Family A	T	\$ 23.25	Sep 1, 2023	\$ 24.44	Sep 1, 2024	\$ 25.42	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Drop-in Programs (per hour)</b>								
Adult Drop-in Art A	T	\$ 11.38	Sep 1, 2023	\$ 11.99	Sep 1, 2024	\$ 12.50	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Youth Drop-in Art A	T	\$ 4.28	Sep 1, 2023	\$ 4.51	Sep 1, 2024	\$ 4.70	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Arts Centre Events</b>								
Educational Workshop: Per Student (first 90 minutes)	T/E	\$ 8.27	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Educational Workshop: Per Student (each additional 30 minutes)	T/E	\$ 1.38	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Educational Workshop Regular (minimum 2hrs, 18 students) per student	T/E			\$ 11.45	Sep 1, 2024	\$ 11.91	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 062-2024 for further clauses relating to the above fee table.



**TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 062-2024  
RECREATION PROGRAMS**

**TOWN OF MILTON  
RATES AND FEES  
RECREATION PROGRAMS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Educational Workshop Premium (minimum 2hrs, 18 students) per student	T/E			\$ 13.45	Sep 1, 2024	\$ 13.99	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Educational Workshop: Supplemental Materials & Supplies and/or Mileage <sup>1</sup>	T	At Cost	Sep 1, 2023	At Cost	Sep 1, 2024	At Cost	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>CHILDREN/YOUTH GENERAL PROGRAMS</b>								
<b>Registered Programs (per course)</b>								
High Five PHCD Course	T	\$ 81.84	Sep 1, 2023	\$ 86.03	Sep 1, 2024	\$ 89.48	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Registered Programs (per hour)</b>								
Preschool A	E	\$ 10.72	Sep 1, 2023	\$ 11.27	Sep 1, 2024	\$ 11.72	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Preschool B	E	\$ 13.34	Sep 1, 2023	\$ 14.02	Sep 1, 2024	\$ 14.58	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Preschool C	E	\$ 14.22	Sep 1, 2023	\$ 14.95	Sep 1, 2024	\$ 15.55	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Preschool D	E	\$ 21.58	Sep 1, 2023	\$ 22.68	Sep 1, 2024	\$ 23.59	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Child & Youth A	E	\$ 9.14	Sep 1, 2023	\$ 9.61	Sep 1, 2024	\$ 10.00	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Child & Youth B	E	\$ 13.30	Sep 1, 2023	\$ 13.98	Sep 1, 2024	\$ 14.54	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Child & Youth C	E	\$ 14.46	Sep 1, 2023	\$ 15.20	Sep 1, 2024	\$ 15.81	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Child & Youth D	E	\$ 18.34	Sep 1, 2023	\$ 19.28	Sep 1, 2024	\$ 20.05	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Child & Youth E	E	\$ 21.58	Sep 1, 2023	\$ 22.68	Sep 1, 2024	\$ 23.59	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Special Event Workshop - Per Family (Admit 4)	T	\$ 19.54	Sep 1, 2023	\$ 20.54	Sep 1, 2024	\$ 21.36	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Special Event Workshop - Additional Child	T/E	\$ 2.97	Sep 1, 2023	\$ 3.12	Sep 1, 2024	\$ 3.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Registered Programs (per day)</b>								
After School Club - without Transportation	E	\$ 8.34	Sep 1, 2023	\$ 8.77	Sep 1, 2024	\$ 9.12	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
After School Club - with Transportation	E	\$ 13.84	Sep 1, 2023	\$ 14.55	Sep 1, 2024	\$ 15.13	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
After School Club JK/SK - without Transportation	E	\$ 10.42	Sep 1, 2023	\$ 10.95	Sep 1, 2024	\$ 11.39	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
After School Club JK/SK- with Transportation	E	\$ 17.30	Sep 1, 2023	\$ 18.18	Sep 1, 2024	\$ 18.91	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Workshops (per hour)</b>								
Youth Workshop	T/E	\$ 9.78	Sep 1, 2023	\$ 10.28	Sep 1, 2024	\$ 10.69	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Drop-in Programs (per session)</b>								
Preschool Drop-off: Single Admission	E	\$ 4.80	Sep 1, 2023	\$ 5.05	Sep 1, 2024	\$ 5.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Preschool Drop-off: 10 Visit	E	\$ 43.20	Sep 1, 2023	\$ 45.45	Sep 1, 2024	\$ 47.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Homeschool Gym Time	E	\$ 5.20	Sep 1, 2023	\$ 5.45	Sep 1, 2024	\$ 5.65	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Homeschool Gym Time: 10 Visit	E	\$ 46.80	Sep 1, 2023	\$ 49.05	Sep 1, 2024	\$ 50.85	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Camps (per day)</b>								
Camp A	E	\$ 41.95	Sep 1, 2023	\$ 44.10	Sep 1, 2024	\$ 45.87	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Camp B	E	\$ 49.60	Sep 1, 2023	\$ 52.14	Sep 1, 2024	\$ 54.23	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Camp C	E	\$ 58.73	Sep 1, 2023	\$ 61.73	Sep 1, 2024	\$ 64.21	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adapted Camp	E	\$ 61.31	Sep 1, 2023	\$ 64.45	Sep 1, 2024	\$ 67.04	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Leader in Training	E	\$ 22.31	Sep 1, 2023	\$ 23.45	Sep 1, 2024	\$ 24.39	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 062-2024  
RECREATION PROGRAMS**

**TOWN OF MILTON  
RATES AND FEES  
RECREATION PROGRAMS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Extended Care (per hour, per child)	E	\$ 4.70	Sep 1, 2023	\$ 4.94	Sep 1, 2024	\$ 5.14	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Leader in Training Camp Materials	E	100% of Cost	Sep 1, 2023	100% of Cost	Sep 1, 2024	100% of Cost	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Leader in Training First Aid CPR Materials	E	100% of Cost	Sep 1, 2023	100% of Cost	Sep 1, 2024	100% of Cost	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Neighbourhood Playground (per season)	E	\$ 39.99	Sep 1, 2023	\$ 42.04	Sep 1, 2024	\$ 43.73	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>OLDER ADULT</b>								
<b>Seniors' Activity Centre Membership (annual)</b>								
Age 55-64	T	\$ 30.97	Sep 1, 2023	\$ 30.97	Sep 1, 2024	\$ 30.97	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Age 65-84	T	\$ 22.12	Sep 1, 2023	\$ 22.12	Sep 1, 2024	\$ 22.12	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Age 85+	T	Free	Sep 1, 2023	Free	Sep 1, 2024	Free	Sep 1, 2025	
Discount to Milton Seniors Activity Members for Registered Older Adult Programs		15% Discount	Sep 1, 2023	15% Discount	Sep 1, 2024	15% Discount	Sep 1, 2025	
<b>Registered Programs (per hour)</b>								
Fitness A	T	\$ 5.83	Sep 1, 2023	\$ 6.13	Sep 1, 2024	\$ 6.38	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness B	T	\$ 7.06	Sep 1, 2023	\$ 7.42	Sep 1, 2024	\$ 7.72	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness C	T	\$ 8.60	Sep 1, 2023	\$ 9.04	Sep 1, 2024	\$ 9.40	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
General Interest A	T	\$ 6.16	Sep 1, 2023	\$ 6.48	Sep 1, 2024	\$ 6.74	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
General Interest B	T	\$ 7.23	Sep 1, 2023	\$ 7.60	Sep 1, 2024	\$ 7.90	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
General Interest C	T	\$ 8.79	Sep 1, 2023	\$ 9.24	Sep 1, 2024	\$ 9.61	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
General Interest D	T	\$ 1.99	Sep 1, 2023	\$ 2.21	Sep 1, 2024	\$ 2.21	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
General Interest E	T	\$ 3.98	Sep 1, 2023	\$ 4.42	Sep 1, 2024	\$ 4.42	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Workshop - Older Adult A	T	\$ 8.98	Sep 1, 2023	\$ 9.44	Sep 1, 2024	\$ 9.81	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Workshop - Older Adult B	T	\$ 9.68	Sep 1, 2023	\$ 10.17	Sep 1, 2024	\$ 10.58	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Workshop - Older Adult C	T	\$ 13.25	Sep 1, 2023	\$ 13.93	Sep 1, 2024	\$ 14.48	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Additional Program Materials	T	100% of Cost	Sep 1, 2023	100% of Cost	Sep 1, 2024	100% of Cost	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Special Events/Trips/Lunch Counter	T	At minimum 100% of Cost	Sep 1, 2023	At minimum 100% of Cost	Sep 1, 2024	At minimum 100% of Cost	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Drop-in A (Not Instructed)</b>								
Member - Single Visit	T	\$ 1.99	Sep 1, 2023	\$ 2.21	Sep 1, 2024	\$ 2.21	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Member - 10 Visit Pass	T	\$ 17.91	Sep 1, 2023	\$ 19.89	Sep 1, 2024	\$ 19.89	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Member - 30 Visit Pass	T	\$ 47.76	Sep 1, 2023	\$ 53.04	Sep 1, 2024	\$ 53.04	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Member - Single Visit	T	\$ 3.98	Sep 1, 2023	\$ 4.42	Sep 1, 2024	\$ 4.42	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Member - 10 Visit Pass	T	\$ 35.82	Sep 1, 2023	\$ 39.78	Sep 1, 2024	\$ 39.78	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Member - 30 Visit Pass	T	\$ 95.53	Sep 1, 2023	\$ 106.09	Sep 1, 2024	\$ 106.09	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 062-2024  
RECREATION PROGRAMS**

**TOWN OF MILTON  
RATES AND FEES  
RECREATION PROGRAMS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Drop-in B (Instructed)</b>								
Member	T	\$ 5.66	Sep 1, 2023	\$ 5.97	Sep 1, 2024	\$ 6.23	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Member	T	\$ 11.28	Sep 1, 2023	\$ 11.95	Sep 1, 2024	\$ 12.52	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>CYCLING TRACK PROGRAMS</b>								
<b>Registered Cycling Track Programs (per hour)</b>								
Bronze Private Package (1.5 hrs on track) - per person; minimum 10 people	T	\$ 61.85	Sep 1, 2023	\$ 65.01	Sep 1, 2024	\$ 67.62	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Silver Private Package (2 hrs on track) - per person; minimum 10 people	T	\$ 116.46	Sep 1, 2023	\$ 122.42	Sep 1, 2024	\$ 127.33	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Gold Private Package (2 hrs on track) - per person; minimum 10 people	T	\$ 588.20	Sep 1, 2023	\$ 618.28	Sep 1, 2024	\$ 643.08	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Towel Service (per person)	T	\$ 16.74	Sep 1, 2023	\$ 17.60	Sep 1, 2024	\$ 18.31	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Private Change Room (per event)	T	\$ 558.23	Sep 1, 2023	\$ 586.78	Sep 1, 2024	\$ 610.32	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Summer Discount on Private Package (June 1 - August 31)	T	20% Discount	Sep 1, 2023	20% Discount	Sep 1, 2024	20% Discount	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>FITNESS</b>								
<b>Registered Programs (per hour)</b>								
Fitness A	T/E	\$ 7.34	Sep 1, 2023	\$ 7.72	Sep 1, 2024	\$ 8.03	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness B	T/E	\$ 8.57	Sep 1, 2023	\$ 9.01	Sep 1, 2024	\$ 9.37	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness C	T/E	\$ 9.79	Sep 1, 2023	\$ 10.29	Sep 1, 2024	\$ 10.70	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness D	T/E	\$ 11.00	Sep 1, 2023	\$ 11.56	Sep 1, 2024	\$ 12.02	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness E	T/E	\$ 12.25	Sep 1, 2023	\$ 12.88	Sep 1, 2024	\$ 13.40	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness F	T/E	\$ 13.46	Sep 1, 2023	\$ 14.15	Sep 1, 2024	\$ 14.72	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness G	T/E	\$ 18.97	Sep 1, 2023	\$ 19.94	Sep 1, 2024	\$ 20.74	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Discount on Registered Fitness and/or Aquafit Programs (available to Annual Active Living and/or Pass Holders)		50% Discount	Sep 1, 2023	50% Discount	Sep 1, 2024	50% Discount	Sep 1, 2025	
<b>Workshops (per person, per hour)</b>								
Educational Fitness Class Workshop	T	\$ 5.60	Sep 1, 2023	\$ 5.89	Sep 1, 2024	\$ 6.13	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness Workshop	T	\$ 9.31	Sep 1, 2023	\$ 9.79	Sep 1, 2024	\$ 10.18	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Personal Training (per hour)</b>								
1 One hour session	T	\$ 68.80	Sep 1, 2023	\$ 68.80	Sep 1, 2024	\$ 68.80	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
3 One hour sessions	T	\$ 66.05	Sep 1, 2023	\$ 66.05	Sep 1, 2024	\$ 66.05	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
5 One hour sessions	T	\$ 64.67	Sep 1, 2023	\$ 64.67	Sep 1, 2024	\$ 64.67	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
10 One hour sessions	T	\$ 63.50	Sep 1, 2023	\$ 63.50	Sep 1, 2024	\$ 63.50	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
25 One hour sessions	T	\$ 60.88	Sep 1, 2023	\$ 60.88	Sep 1, 2024	\$ 60.88	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 062-2024  
RECREATION PROGRAMS**

**TOWN OF MILTON  
RATES AND FEES  
RECREATION PROGRAMS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Personal Training -Semi-Private (per hour, per 2-3 people)</b>								
3 One hour session	T	\$ 92.48	Sep 1, 2023	\$ 92.48	Sep 1, 2024	\$ 92.48	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
5 One hour sessions	T	\$ 90.54	Sep 1, 2023	\$ 90.54	Sep 1, 2024	\$ 90.54	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
10 One hour sessions	T	\$ 88.90	Sep 1, 2023	\$ 88.90	Sep 1, 2024	\$ 88.90	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Active Living Passes</b>								
<b>Active Living Pass</b> (Applicable to Mattamy National Cycling Centre, Milton Leisure Centre, Milton Sports Centre and Sherwood Community Centre)								
Adult: Single Visit	T	\$ 11.15	Sep 1, 2023	\$ 11.73	Sep 1, 2024	\$ 12.21	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult: 30-Day Pass		\$ 50.18	Sep 1, 2023	\$ 52.79	Sep 1, 2024	\$ 54.95	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult: Annual Pass	T	\$ 437.25	Sep 1, 2023	\$ 459.61	Sep 1, 2024	\$ 478.05	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Youth/Older Adult: Single Visit	T	\$ 10.09	Sep 1, 2023	\$ 10.62	Sep 1, 2024	\$ 11.06	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Youth/Student/Older Adult: 30-Day Pass		\$ 45.41	Sep 1, 2023	\$ 47.79	Sep 1, 2024	\$ 49.77	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Youth/Student/Older Adult: Annual Pass	T	\$ 306.10	Sep 1, 2023	\$ 321.75	Sep 1, 2024	\$ 334.66	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Personal Trainer Active Living Annual Pass	T			\$ 900.00	Sep 1, 2024	\$ 936.10	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Annual Pass Bundle Discount</b>								
Bundle of 5-9 Annual Passes		10% Discount	Sep 1, 2023	10% Discount	Sep 1, 2024	10% Discount	Sep 1, 2025	
Bundle of 10-24 Annual Passes		15% Discount	Sep 1, 2023	15% Discount	Sep 1, 2024	15% Discount	Sep 1, 2025	
Bundle of 25 or more Annual Passes				25% Discount	Sep 1, 2024	25% Discount	Sep 1, 2025	
<b>Walking/Running Track</b>								
Access Card: Multi-location access - Individual Annual	T	\$ 34.37	Sep 1, 2023	\$ 36.13	Sep 1, 2024	\$ 37.58	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Access Card: MNCC - Individual Annual	T	\$ 29.27	Sep 1, 2023	\$ 30.77	Sep 1, 2024	\$ 32.00	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Access Card: Sports Centre - Individual Annual	T	\$ 11.88	Sep 1, 2023	\$ 12.49	Sep 1, 2024	\$ 12.99	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Access Card: Sports Centre - Team Annual	T	\$ 60.61	Sep 1, 2023	\$ 63.71	Sep 1, 2024	\$ 66.27	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Single visit MNCC and MSC	T	\$ 5.35	Sep 1, 2023	\$ 5.62	Sep 1, 2024	\$ 5.85	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Access Card replacement fee	T	\$ 4.43	Sep 1, 2023	\$ 4.43	Sep 1, 2024	\$ 4.43	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>SPORT PROGRAMS</b>								
<b>Registered Programs (per hour)</b>								
Youth Badminton League	T	\$ 12.89	Sep 1, 2023	\$ 13.55	Sep 1, 2024	\$ 14.09	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Child and Youth Instructional Sports A	T/E	\$ 10.97	Sep 1, 2023	\$ 11.53	Sep 1, 2024	\$ 11.99	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Child and Youth Instructional Sports B	T/E	\$ 14.34	Sep 1, 2023	\$ 15.07	Sep 1, 2024	\$ 15.67	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

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**TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 062-2024  
RECREATION PROGRAMS**

**TOWN OF MILTON  
RATES AND FEES  
RECREATION PROGRAMS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Adult Sport Program A	T	\$ 5.72	Sep 1, 2023	\$ 6.01	Sep 1, 2024	\$ 6.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Sport Program B	T	\$ 13.25	Sep 1, 2023	\$ 13.93	Sep 1, 2024	\$ 14.49	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Sport Program C	T	\$ 35.70	Sep 1, 2023	\$ 37.53	Sep 1, 2024	\$ 39.04	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Sports League A (per person)	T	\$ 15.45	Sep 1, 2023	\$ 16.24	Sep 1, 2024	\$ 16.89	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Sports League B (per person)	T	\$ 17.23	Sep 1, 2023	\$ 18.11	Sep 1, 2024	\$ 18.84	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Sports League C (per person)	T	\$ 25.89	Sep 1, 2023	\$ 27.21	Sep 1, 2024	\$ 28.30	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Sports League A (per team)	T	\$ 123.69	Sep 1, 2023	\$ 130.02	Sep 1, 2024	\$ 135.24	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Sports League B (per team)	T	\$ 137.81	Sep 1, 2023	\$ 144.86	Sep 1, 2024	\$ 150.67	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Sports League C (per team)	T	\$ 258.79	Sep 1, 2023	\$ 272.03	Sep 1, 2024	\$ 282.94	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Adult Sports League C (per goalie per season)	T	\$ 29.41	Sep 1, 2023	\$ 30.91	Sep 1, 2024	\$ 32.15	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Pickleball Book-A-Court	T			\$ 17.49	Sep 1, 2024	\$ 18.19	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Pickleball Book-A-Court for annual Play & Sport Members	T			\$ 13.12	Sep 1, 2024	\$ 13.65	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Drop-in Programs</b>								
<b>Drop-in Play &amp; Sport</b>								
Preschool (Under 6 Years): Single Visit	T	\$ 1.11	Sep 1, 2023	\$ 1.15	Sep 1, 2024	\$ 1.18	Sep 1, 2025	Cash, Debit, & Credit Card
Preschool (Under 6 Years): 10 Visit Pass	T	\$ 9.99	Sep 1, 2023	\$ 10.35	Sep 1, 2024	\$ 10.62	Sep 1, 2025	Cash, Debit, & Credit Card
Preschool (Under 6 Years): Annual Pass	T	\$ 71.04	Sep 1, 2023	\$ 73.60	Sep 1, 2024	\$ 75.52	Sep 1, 2025	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): Single Visit	T	\$ 4.20	Sep 1, 2023	\$ 4.42	Sep 1, 2024	\$ 4.61	Sep 1, 2025	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): 10 Visit Pass	T	\$ 37.80	Sep 1, 2023	\$ 39.78	Sep 1, 2024	\$ 41.49	Sep 1, 2025	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): Annual Pass	T	\$ 268.80	Sep 1, 2023	\$ 282.88	Sep 1, 2024	\$ 295.04	Sep 1, 2025	Cash, Debit, & Credit Card
Adult: Single Visit	T	\$ 5.13	Sep 1, 2023	\$ 5.40	Sep 1, 2024	\$ 5.63	Sep 1, 2025	Cash, Debit, & Credit Card
Adult: 10 Visit Pass	T	\$ 46.17	Sep 1, 2023	\$ 48.60	Sep 1, 2024	\$ 50.67	Sep 1, 2025	Cash, Debit, & Credit Card
Adult: Annual Pass	T	\$ 328.32	Sep 1, 2023	\$ 345.60	Sep 1, 2024	\$ 360.32	Sep 1, 2025	Cash, Debit, & Credit Card
Group (Max 4): Single Visit	T	\$ 15.58	Sep 1, 2023	\$ 16.37	Sep 1, 2024	\$ 17.03	Sep 1, 2025	Cash, Debit, & Credit Card
Group (Max 4): 10 Visit Pass	T	\$ 140.18	Sep 1, 2023	\$ 147.33	Sep 1, 2024	\$ 153.27	Sep 1, 2025	Cash, Debit, & Credit Card
Group (Max 4): Annual Pass	T	\$ 872.20	Sep 1, 2023	\$ 916.72	Sep 1, 2024	\$ 953.68	Sep 1, 2025	Cash, Debit, & Credit Card
Additional Group Member: Single Visit	T	\$ 2.92	Sep 1, 2023	\$ 3.10	Sep 1, 2024	\$ 3.25	Sep 1, 2025	Cash, Debit, & Credit Card
Additional Group Member: 10 Visit Pass	T	\$ 26.28	Sep 1, 2023	\$ 27.64	Sep 1, 2024	\$ 29.79	Sep 1, 2025	Cash, Debit, & Credit Card
Additional Group Member: Annual Pass	T	\$ 186.90	Sep 1, 2023	\$ 196.53	Sep 1, 2024	\$ 208.51	Sep 1, 2025	Cash, Debit, & Credit Card
<b>Drop-in Swim &amp; Skate</b>								
Preschool (Under 6 Years): Single Visit	T	\$ 1.59	Sep 1, 2023	\$ 1.70	Sep 1, 2024	\$ 1.80	Sep 1, 2025	Cash, Debit, & Credit Card
Preschool (Under 6 Years): 10 Visit Pass	T	\$ 14.34	Sep 1, 2023	\$ 15.30	Sep 1, 2024	\$ 16.20	Sep 1, 2025	Cash, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 062-2024  
RECREATION PROGRAMS**

**TOWN OF MILTON  
RATES AND FEES  
RECREATION PROGRAMS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Preschool (Under 6 Years): Annual Pass	T	\$ 89.20	Sep 1, 2023	\$ 95.20	Sep 1, 2024	\$ 100.80	Sep 1, 2025	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Audlt (65+ Years): Single Visit	T	\$ 3.14	Sep 1, 2023	\$ 3.30	Sep 1, 2024	\$ 3.43	Sep 1, 2025	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Audlt (65+ Years): 10 Visit Pass	T	\$ 28.26	Sep 1, 2023	\$ 29.70	Sep 1, 2024	\$ 30.87	Sep 1, 2025	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Audlt (65+ Years): Annual Pass	T	\$ 175.84	Sep 1, 2023	\$ 184.80	Sep 1, 2024	\$ 192.08	Sep 1, 2025	Cash, Debit, & Credit Card
Adult: Single Visit	T	\$ 4.42	Sep 1, 2023	\$ 4.69	Sep 1, 2024	\$ 4.92	Sep 1, 2025	Cash, Debit, & Credit Card
Adult: 10 Visit Pass	T	\$ 39.78	Sep 1, 2023	\$ 41.85	Sep 1, 2024	\$ 43.92	Sep 1, 2025	Cash, Debit, & Credit Card
Adult: Annual Pass	T	\$ 247.52	Sep 1, 2023	\$ 260.40	Sep 1, 2024	\$ 273.28	Sep 1, 2025	Cash, Debit, & Credit Card
Group (Max 4): Single Visit	T	\$ 12.61	Sep 1, 2023	\$ 13.24	Sep 1, 2024	\$ 13.76	Sep 1, 2025	Cash, Debit, & Credit Card
Group (Max 4): 10 Visit Pass	T	\$ 113.49	Sep 1, 2023	\$ 119.16	Sep 1, 2024	\$ 123.84	Sep 1, 2025	Cash, Debit, & Credit Card
Group (Max 4): Annual Pass	T	\$ 706.16	Sep 1, 2023	\$ 741.44	Sep 1, 2024	\$ 770.56	Sep 1, 2025	Cash, Debit, & Credit Card
Additional Group Member: Single Visit	T	\$ 2.57	Sep 1, 2023	\$ 2.68	Sep 1, 2024	\$ 2.77	Sep 1, 2025	Cash, Debit, & Credit Card
Additional Group Member: 10 Visit Pass	T	\$ 23.10	Sep 1, 2023	\$ 23.81	Sep 1, 2024	\$ 25.41	Sep 1, 2025	Cash, Debit, & Credit Card
Additional Group Member: Annual Pass	T	\$ 143.72	Sep 1, 2023	\$ 148.18	Sep 1, 2024	\$ 155.27	Sep 1, 2025	Cash, Debit, & Credit Card
<b>Drop-in Specialty Skate</b>								
Preschool (Under 6 Years): Single Visit	T	\$ 1.02	Sep 1, 2023	\$ 1.07	Sep 1, 2024	\$ 1.11	Sep 1, 2025	Cash, Debit, & Credit Card
Preschool (Under 6 Years): 10 Visit Pass	T	\$ 9.18	Sep 1, 2023	\$ 9.63	Sep 1, 2024	\$ 9.99	Sep 1, 2025	Cash, Debit, & Credit Card
Preschool (Under 6 Years): Annual Pass	T	\$ 57.12	Sep 1, 2023	\$ 59.92	Sep 1, 2024	\$ 62.16	Sep 1, 2025	Cash, Debit, & Credit Card
Child (6-12 Years): Single Visit	T	\$ 5.97	Sep 1, 2023	\$ 6.26	Sep 1, 2024	\$ 6.49	Sep 1, 2025	Cash, Debit, & Credit Card
Child (6-12 Years): 10 Visit Pass	T	\$ 53.73	Sep 1, 2023	\$ 56.34	Sep 1, 2024	\$ 58.41	Sep 1, 2025	Cash, Debit, & Credit Card
Child (6-12 Years): Annual Pass	T	\$ 334.32	Sep 1, 2023	\$ 350.56	Sep 1, 2024	\$ 363.44	Sep 1, 2025	Cash, Debit, & Credit Card
Youth (13-17 Years)/Older Audlt (65+ Years): Single Visit	T	\$ 6.42	Sep 1, 2023	\$ 6.57	Sep 1, 2024	\$ 6.65	Sep 1, 2025	Cash, Debit, & Credit Card
Youth (13-17 Years)/Older Audlt (65+ Years): 10 Visit Pass	T	\$ 57.78	Sep 1, 2023	\$ 59.13	Sep 1, 2024	\$ 59.85	Sep 1, 2025	Cash, Debit, & Credit Card
Youth (13-17 Years)/Older Audlt (65+ Years): Annual Pass	T	\$ 359.52	Sep 1, 2023	\$ 367.92	Sep 1, 2024	\$ 372.40	Sep 1, 2025	Cash, Debit, & Credit Card
Adult: Single Visit	T	\$ 7.70	Sep 1, 2023	\$ 8.09	Sep 1, 2024	\$ 8.41	Sep 1, 2025	Cash, Debit, & Credit Card
Adult: 10 Visit Pass	T	\$ 69.30	Sep 1, 2023	\$ 72.81	Sep 1, 2024	\$ 75.69	Sep 1, 2025	Cash, Debit, & Credit Card
Adult: Annual Pass	T	\$ 431.20	Sep 1, 2023	\$ 453.04	Sep 1, 2024	\$ 470.96	Sep 1, 2025	Cash, Debit, & Credit Card
Group (Max 4): Single Visit	T	\$ 23.01	Sep 1, 2023	\$ 24.20	Sep 1, 2024	\$ 25.18	Sep 1, 2025	Cash, Debit, & Credit Card
Group (Max 4): 10 Visit Pass	T	\$ 207.09	Sep 1, 2023	\$ 217.80	Sep 1, 2024	\$ 226.62	Sep 1, 2025	Cash, Debit, & Credit Card
Group (Max 4): Annual Pass	T	\$ 1,196.52	Sep 1, 2023	\$ 1,258.40	Sep 1, 2024	\$ 1,309.36	Sep 1, 2025	Cash, Debit, & Credit Card
Additional Group Member: Single Visit	T	\$ 4.42	Sep 1, 2023	\$ 4.69	Sep 1, 2024	\$ 4.92	Sep 1, 2025	Cash, Debit, & Credit Card
Additional Group Member: 10 Visit Pass	T	\$ 39.78	Sep 1, 2023	\$ 42.21	Sep 1, 2024	\$ 44.28	Sep 1, 2025	Cash, Debit, & Credit Card
Additional Group Member: Annual Pass	T	\$ 247.52	Sep 1, 2023	\$ 262.64	Sep 1, 2024	\$ 275.52	Sep 1, 2025	Cash, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 062-2024  
RECREATION PROGRAMS**

**TOWN OF MILTON  
RATES AND FEES  
RECREATION PROGRAMS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Pickleball Book-A-Court (2 hours)	T	\$ 33.28	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Pickleball Book-A-Court for annual Play & Sport Members (2 hours)	T	\$ 24.96	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>MISCELLANEOUS FEES</b>								
Late pickup fee (each 15 minute period that a child remains in staff's care)	E	\$ 10.00	Sep 1, 2023	\$ 10.00	Sep 1, 2024	\$ 10.00	Sep 1, 2025	Cash, Debit, & Credit Card
Cancellation Fee	T	\$ 13.50	Sep 1, 2023	\$ 13.50	Sep 1, 2024	\$ 13.50	Sep 1, 2025	Automatic Deduction
Holiday Coupon Book	T	\$ 6.00	Sep 1, 2023	\$ 6.00	Sep 1, 2024	\$ 6.00	Sep 1, 2025	Cash, Debit, & Credit Card
Wristband Replacement Fee	T	\$ 8.85	Sep 1, 2023	\$ 8.85	Sep 1, 2024	\$ 8.85	Sep 1, 2025	Cash, Debit, & Credit Card
Partnership Programs	T	100% Cost + minimum 15% admin fee	Sep 1, 2023	100% Cost + minimum 15% admin fee	Sep 1, 2024	100% Cost + minimum 15% admin fee	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Non-Resident Fee (per program, per registrant)<sup>3</sup></b>	T	10% Premium	Sep 1, 2023	10% Premium	Sep 1, 2024	10% Premium	Sep 1, 2025	Cash, Debit, & Credit Card

**NOTES:**

1. Additional expenses incurred to facilitate the art program or educational workshop will be charged at cost.
2. Excluding fitness memberships, and aquatics leadership courses which are subject to a separate non-resident fee model as noted in this table.

**SCHEDULE 'B' TO BY-LAW NO. 062-2024**  
***Facilities and Parks***

In addition to the other clauses of this By-law, the following paragraphs also apply to Facilities and Parks fees as defined in this By-law:

1. **THAT** staff be authorized to offer sale pricing for facility and park space following formal allocation periods and/or for bookings made within 48 hours of use at rates discounted up to 40% of the fees prescribed in Table 'B-1' as authorized by the Director, Recreation & Culture or designate.
2. **THAT** Affiliation Status under this by-law be defined as per the Affiliation policy included in staff report COMS-036-06.
3. **THAT** the facility cancellation fees shall be administered as follows, with the exception of FirstOntario Arts Centre Milton where cancellation terms are outlined in rental contracts:
  - a. Cancellation fee of 20% of the value of the rental permit be charged to any permit holder who cancels a rental agreement up to fourteen (14) days of the rental booking date. Refunds will not be provided for cancellations within fourteen (14) days of the rental booking date.
  - b. Cancellation fee of 20% of the value of the special event rental permit be charged to any permit holder who cancels a rental agreement up to thirty (30) days from prior to rental date. Refunds will not be provided for cancellations within thirty (30) days of the rental booking date.
  - c. Cancellation fees do not apply in relation to inclement weather conditions associated with permits for outdoor space. Cancellation fees may not apply to permits for indoor space in relation to inclement weather events. In the event of extenuating circumstances, the Director, Recreation & Culture or designate may alter the refund amount.
4. **THAT** the Town will not issue customer requested refunds in the form of cheques for amounts less than \$30. In such situations, the refund amount will remain as a credit on the customer's account.
5. **THAT** fees for pool rentals by lane are only applicable in association with the full pool being in use.
6. **THAT** annual members of the Milton Seniors' Activity Centre be granted a 10% discount off the meeting and/or social facility room rental rates at the Milton Seniors' Activity Centre.



7. **THAT** the Bulk Turf Field Discount fee be applied for turf field rentals under the following terms:
  - a. Monday to Friday during school holidays (including but not limited to Winter Break, Spring Break, PA Days, statutory holidays) only between the hours of 6am and 4pm; and
  - b. Minimum booking of 5 hours per week over at least two (2) days.
  
8. **THAT** the Bulk Discount Ice fee be applied for ice rentals under the following terms:
  - a. Monday to Friday during the school year only; or
    - Between the hours of 6am and 4pm; excluding all school holidays (including but not limited to Winter Break, Spring Break, PA Days, statutory holidays); and
    - Minimum booking of 5 hours per week over at least two (2) days.
  - b. Friday to Sunday from Victoria Day to Labour Day
    - Within facility hours; and
    - Minimum booking of 50 hours within the consecutive Friday to Sunday period.
  
9. **THAT** the Individual Ice Hour Discount Ice fee be applied for ice rentals under the following terms:
  - a. Monday to Friday during the school year only between the hours of 6am and 4pm; excluding all school holidays (including but not limited to Winter Break, Spring Break, PA Days, statutory holidays); and
  - b. Maximum of five (5) skaters.
  
10. **THAT** staff be authorized to reduce or waive fees when a customer's expectations have not been met as authorized by the Director, Recreation & Culture or designate.
  
11. **THAT** for the purpose of determining risk level for Facility Rental Damage Deposit, High Risk is determined to be a large venue with an expected attendance of more than 100 people and/or a repeat customer with a history of causing damage.
  
12. **THAT** for the purpose of determining event profile and staffing requirements, profile is determined based on various needs associated with an event, such as supervision of licensed event, technical and maintenance requirements for facility operation, security of event and/or facility.
  
13. **THAT** affiliated rental rates are not applicable for any permits approved for statutory holiday dates.

14. **THAT** the Director, Recreation & Culture or designate, in consultation with the Chief Financial Officer/Treasurer or designate, be authorized to establish fees for new or modified facility or field space in accordance with the Corporate Policy No. 165: Policy Framework for establishing fees for Community Services Programs and Facility Rentals.
15. **THAT** the Director, Recreation & Culture or designate be authorized to establish pricing for concession and merchandise items in accordance with market conditions.
16. **THAT** an administration fee in accordance with Table B-1 is applicable to Swim, Skate, Arena, Fitness or Gymnasium Party Packages party packages.
17. **THAT** a special event application fee in accordance with Table B-1 is applicable to Category B Events, as defined by the Events Framework in COMS-006-23, for events permitted in outdoor spaces.

**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>FIRSTONTARIO ARTS CENTRE MILTON</b>								
<b>Art Studio</b>								
Affiliated per hour	T	\$ 26.19	Jan 1, 2023	\$ 27.53	Jan 1, 2024	\$ 28.64	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 34.92	Jan 1, 2023	\$ 36.71	Jan 1, 2024	\$ 38.18	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial per hour	T	\$ 95.50	Jan 1, 2023	\$ 100.38	Jan 1, 2024	\$ 104.41	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Affiliated per half day (4 hours)	T	\$ 83.90	Jan 1, 2023	\$ 88.19	Jan 1, 2024	\$ 91.73	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per half day (4 hours)	T	\$ 111.86	Jan 1, 2023	\$ 117.58	Jan 1, 2024	\$ 122.30	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial per half day (4 hours)	T	\$ 298.27	Jan 1, 2023	\$ 313.52	Jan 1, 2024	\$ 326.10	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Affiliated per day	T	\$ 136.31	Jan 1, 2023	\$ 143.29	Jan 1, 2024	\$ 149.03	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per day	T	\$ 181.75	Jan 1, 2023	\$ 191.05	Jan 1, 2024	\$ 198.71	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial per day	T	\$ 484.69	Jan 1, 2023	\$ 509.48	Jan 1, 2024	\$ 529.92	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Holcim Gallery (3-week block booking required)</b>								
Affiliated	T			\$ 248.45	Sep 1, 2024	\$ 258.42	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard	T	\$ 315.14	Jan 1, 2023	\$ 331.26	Sep 1, 2024	\$ 344.55	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Del Ridge Community Room</b>								
Affiliated per hour	T	\$ 39.41	Jan 1, 2023	\$ 41.42	Jan 1, 2024	\$ 43.09	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 52.54	Jan 1, 2023	\$ 55.23	Jan 1, 2024	\$ 57.45	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Social per hour	T	\$ 74.42	Jan 1, 2023	\$ 78.23	Jan 1, 2024	\$ 81.37	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	\$ 87.56	Jan 1, 2023	\$ 92.04	Jan 1, 2024	\$ 95.73	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Affiliated per half day	T	\$ 134.27	Jan 1, 2023	\$ 141.14	Jan 1, 2024	\$ 146.81	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per half day	T	\$ 179.03	Jan 1, 2023	\$ 188.19	Jan 1, 2024	\$ 195.74	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial per half day	T	\$ 232.75	Jan 1, 2023	\$ 244.65	Jan 1, 2024	\$ 254.46	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Affiliated per Day	T	\$ 192.47	Jan 1, 2023	\$ 202.31	Jan 1, 2024	\$ 210.42	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per day	T	\$ 256.62	Jan 1, 2023	\$ 269.74	Jan 1, 2024	\$ 280.56	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial per day	T	\$ 322.26	Jan 1, 2023	\$ 338.74	Jan 1, 2024	\$ 352.33	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>MinMaxx Hall</b>								
<b>Peak times (Thursday to Sunday)</b>								
Affiliated per hour (minimum 4 hour booking)	T	\$ 58.25	Jan 1, 2023	\$ 61.23	Jan 1, 2024	\$ 63.69	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour (minimum 4 hour booking)	T	\$ 81.56	Jan 1, 2023	\$ 85.73	Jan 1, 2024	\$ 89.17	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial per hour (minimum 4 hour booking)	T	\$ 103.85	Jan 1, 2023	\$ 109.16	Jan 1, 2024	\$ 113.54	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Affiliated per day **	T	\$ 326.22	Jan 1, 2023	\$ 342.90	Jan 1, 2024	\$ 356.66	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per day **	T	\$ 390.31	Jan 1, 2023	\$ 410.27	Jan 1, 2024	\$ 426.73	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial per day **	T	\$ 495.34	Jan 1, 2023	\$ 520.67	Jan 1, 2024	\$ 541.56	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Off Peak time (Sept - June (Mon to Wed) &amp; July – Aug (Mon to Sun))</b>								
Affiliated per day **	T	\$ 267.98	Jan 1, 2023	\$ 281.69	Jan 1, 2024	\$ 292.99	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per day **	T	\$ 320.40	Jan 1, 2023	\$ 336.79	Jan 1, 2024	\$ 350.30	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fee per hour over 10 hours or before 8:00am or after 12:00 midnight ** or 10% of Box Office receipts, whichever is greater	T	\$ 155.78	Jan 1, 2023	\$ 163.75	Jan 1, 2024	\$ 170.32	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Mattamy Theatre</b>								
Peak times (Thursday to Sunday)								
Affiliated per day **	T	\$ 932.07	Jan 1, 2023	\$ 979.74	Jan 1, 2024	\$ 1,019.04	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per day **	T	\$ 1,106.85	Jan 1, 2023	\$ 1,163.46	Jan 1, 2024	\$ 1,210.13	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Off Peak time (Sept - June (Mon to Wed) & July – Aug (Mon to Sun))								
Affiliated per day **	T	\$ 815.56	Jan 1, 2023	\$ 857.27	Jan 1, 2024	\$ 891.66	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per day **	T	\$ 990.32	Jan 1, 2023	\$ 1,040.97	Jan 1, 2024	\$ 1,082.73	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial per day **	T	\$ 1,402.43	Jan 1, 2023	\$ 1,474.15	Jan 1, 2024	\$ 1,533.29	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per day with Reception (includes Cogeco Escarpment Hall)	T	\$ 1,497.16	Jan 1, 2023	\$ 1,573.73	Jan 1, 2024	\$ 1,636.86	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Fee per hour over 10 hours or before 8:00am or after 12:00 midnight	T	\$ 396.56	Jan 1, 2023	\$ 416.84	Jan 1, 2024	\$ 433.56	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Dance Competition (includes MinMaxx Hall) - 10 hr day	T	\$ 2,643.73	Jan 1, 2023	\$ 2,778.94	Jan 1, 2024	\$ 2,890.42	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Dance Competition (includes MinMaxx Hall) - per hour over 10 hrs	T	\$ 396.56	Jan 1, 2023	\$ 416.84	Jan 1, 2024	\$ 433.56	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
** or 10% of Box Office receipts, whichever is greater								
<b>Mattamy Stage Only (with multi room rental only, no audience allowed)</b>								
Affiliated per hour (minimum 4 hour booking)	T	\$ 58.25	Jan 1, 2023	\$ 61.23	Jan 1, 2024	\$ 63.69	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour (minimum 4 hour booking)	T	\$ 81.56	Jan 1, 2023	\$ 85.73	Jan 1, 2024	\$ 89.17	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour (minimum 4 hour booking)	T			\$ 142.87	Sep 1, 2024	\$ 148.60	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Affiliated per day	T	\$ 326.22	Jan 1, 2023	\$ 342.90	Jan 1, 2024	\$ 356.66	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per day	T	\$ 390.31	Jan 1, 2023	\$ 410.27	Jan 1, 2024	\$ 426.73	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial per day	T	\$ 495.34	Jan 1, 2023	\$ 520.67	Jan 1, 2024	\$ 541.56	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Box Office Charges</b>								
Ticket surcharge (per ticket)	T	\$ 4.00	Apr 1, 2023	\$ 4.25	Sep 1, 2024	\$ 4.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Ticket return/exchange (per ticket)	T	\$ 4.00	Apr 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Complimentary tickets - over 20 (per ticket)	T	\$ 4.00	Apr 1, 2023	\$ 4.25	Sep 1, 2024	\$ 4.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Consignment Ticket	T	\$ 4.00	Apr 1, 2023	\$ 4.25	Sep 1, 2024	\$ 4.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Consignment Ticket restocking	T	\$ 4.00	Apr 1, 2023	\$ 4.25	Sep 1, 2024	\$ 4.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Ticketing Set-up fee	T	\$ 100.00	Apr 1, 2023	\$ 100.00	Jan 1, 2024	\$ 100.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Off Site Events - Per Ticket	T	\$ 4.00	Apr 1, 2023	\$ 4.25	Sep 1, 2024	\$ 4.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Merchandise Table per day</b>								
Saleable items	T	15% of gross sales or \$100 (whichever is greater)	Jan 1, 2023	15% of gross sales or \$100 (whichever is greater)	Sep 1, 2024	15% of gross sales or \$100 (whichever is greater)	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Saleable items	T	\$ 100.00	Jan 1, 2023	\$ 100.00	Sep 1, 2024	\$ 100.00	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Other Fees</b>								
Piano - per use (including tuning)	T	\$ 210.00	Jan 1, 2023	\$ 270.00	Sep 1, 2024	\$ 270.00	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Video Recording - Fixed Shot	T	\$ 55.00	Jan 1, 2023	\$ 75.00	Sep 1, 2024	\$ 75.00	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Video Recording - Multi-Shot	T			\$ 150.00	Sep 1, 2024	\$ 150.00	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Projector - Affiliated per hour	T	\$ 20.00	Jan 1, 2023	\$ 20.00	Sep 1, 2024	\$ 20.00	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Projector - Standard per hour	T	\$ 27.00	Jan 1, 2023	\$ 27.00	Sep 1, 2024	\$ 27.00	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Onsite Last Minute Rental surcharge	T	20% fee of total rental cost	Sep 1, 2023	20% fee of total rental cost	Sep 1, 2024	20% fee of total rental cost	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>MEETING SPACES</b>								
<b>Category A</b>								
Affiliated Meeting per hour	T	\$ 46.92	Sep 1, 2023	\$ 49.32	Jan 1, 2024	\$ 51.30	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard Meeting per hour	T	\$ 62.56	Sep 1, 2023	\$ 65.76	Jan 1, 2024	\$ 68.40	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Social per hour	T	\$ 86.70	Sep 1, 2023	\$ 91.13	Jan 1, 2024	\$ 94.79	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	\$ 102.01	Sep 1, 2023	\$ 107.23	Jan 1, 2024	\$ 111.53	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Category B</b>								
Affiliated Meeting per hour	T	\$ 39.77	Sep 1, 2023	\$ 41.81	Jan 1, 2024	\$ 43.49	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard Meeting per hour	T	\$ 53.03	Sep 1, 2023	\$ 55.74	Jan 1, 2024	\$ 57.98	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Social per hour	T	\$ 75.14	Sep 1, 2023	\$ 78.98	Jan 1, 2024	\$ 82.15	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	\$ 88.41	Sep 1, 2023	\$ 92.93	Jan 1, 2024	\$ 96.66	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Category C</b>								
Affiliated Meeting per hour	T	\$ 35.48	Sep 1, 2023	\$ 37.30	Jan 1, 2024	\$ 38.79	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard Meeting per hour	T	\$ 47.31	Sep 1, 2023	\$ 49.73	Jan 1, 2024	\$ 51.72	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Social per hour	T	\$ 67.06	Sep 1, 2023	\$ 70.49	Jan 1, 2024	\$ 73.32	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	\$ 78.89	Sep 1, 2023	\$ 82.92	Jan 1, 2024	\$ 86.25	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Category D</b>								
Affiliated Meeting per hour	T	\$ 29.38	Sep 1, 2023	\$ 30.88	Jan 1, 2024	\$ 32.12	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard Meeting per hour	T	\$ 39.17	Sep 1, 2023	\$ 41.17	Jan 1, 2024	\$ 42.82	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Social per hour	T	\$ 55.49	Sep 1, 2023	\$ 58.33	Jan 1, 2024	\$ 60.67	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	\$ 65.28	Sep 1, 2023	\$ 68.62	Jan 1, 2024	\$ 71.37	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Category E</b>								
Affiliated Meeting per hour	T	\$ 21.44	Sep 1, 2023	\$ 22.53	Jan 1, 2024	\$ 23.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard Meeting per hour	T	\$ 28.58	Sep 1, 2023	\$ 30.04	Jan 1, 2024	\$ 31.25	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Social per hour	T	\$ 40.48	Sep 1, 2023	\$ 42.55	Jan 1, 2024	\$ 44.26	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	\$ 47.62	Sep 1, 2023	\$ 50.06	Jan 1, 2024	\$ 52.07	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>RECREATIONAL SPACES</b>								
<b>Gymnasium - Full</b>								
Affiliated Youth per hour	T	\$ 62.07	Sep 1, 2023	\$ 65.24	Sep 1, 2024	\$ 67.86	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 95.49	Sep 1, 2023	\$ 100.37	Sep 1, 2024	\$ 104.40	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Gymnasium - Half</b>								
Affiliated Youth per hour	T	\$ 40.12	Sep 1, 2023	\$ 42.18	Sep 1, 2024	\$ 43.87	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 61.73	Sep 1, 2023	\$ 64.89	Sep 1, 2024	\$ 67.49	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Gymnasium - MLC - Full</b>								
Affiliated Youth per hour	T	\$ 52.78	Sep 1, 2023	\$ 55.48	Sep 1, 2024	\$ 57.70	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 81.20	Sep 1, 2023	\$ 85.35	Sep 1, 2024	\$ 88.77	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Gymnasium - MLC - Half</b>								
Affiliated Youth per hour	T	\$ 40.12	Sep 1, 2023	\$ 42.18	Sep 1, 2024	\$ 43.87	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 61.73	Sep 1, 2023	\$ 64.89	Sep 1, 2024	\$ 67.49	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Studio</b>								
Affiliated Youth per hour	T	\$ 33.49	Sep 1, 2023	\$ 35.20	Sep 1, 2024	\$ 36.61	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 51.52	Sep 1, 2023	\$ 54.15	Sep 1, 2024	\$ 56.32	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Spin Bike Rental Fee	T	\$ 31.61	Sep 1, 2023	\$ 33.23	Sep 1, 2024	\$ 34.56	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Turf Field - Full</b>								
Affiliated Youth per hour	T	\$ 749.58	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 999.44	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Prime	T	\$ 699.60	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Turf Field - Half</b>								
Affiliated Youth per hour	T	\$ 374.81	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 499.74	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Prime	T	\$ 349.81	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Turf Field - Quarter</b>								
HCDSB per hour <sup>1</sup>	T	\$ 14.12	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Affiliated Youth per hour	T	\$ 187.39	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 249.85	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Prime	T	\$ 174.90	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Turf Field - Full/Half/Quarter</b>								
Indoor Turf Field Rental - August/September	T	75% Discount	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bulk Turf Field Rental	T	50% Non-Prime Rate	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Milton Indoor Turf Centre Fieldhouse</b>								
Affiliated Youth per hour	T	\$ 39.46	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 52.61	Sep 1, 2023	Discontinued	Sep 1, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>POOLS (Additional fee will apply for aquatic staff required to meet Public Health Reg.)</b>								
<b>Lap Pool</b>								
Affiliated Youth - per lane per hour	T	\$ 12.03	Sep 1, 2023	\$ 12.65	Sep 1, 2024	\$ 13.16	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard - per lane per hour	T	\$ 21.88	Sep 1, 2023	\$ 23.00	Sep 1, 2024	\$ 23.92	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Play - Leisure Centre / Sherwood</b>								
Affiliated Youth per hour	T	\$ 74.10	Sep 1, 2023	\$ 77.89	Sep 1, 2024	\$ 81.01	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 134.72	Sep 1, 2023	\$ 141.61	Sep 1, 2024	\$ 147.29	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Play - Sports Centre</b>								
Affiliated Youth per hour	T	\$ 58.24	Sep 1, 2023	\$ 61.22	Sep 1, 2024	\$ 63.68	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 105.89	Sep 1, 2023	\$ 111.31	Sep 1, 2024	\$ 115.78	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Rotary Outdoor</b>								
Affiliated Youth per hour	T	\$ 72.22	Sep 1, 2023	\$ 75.92	Sep 1, 2024	\$ 78.96	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	\$ 131.31	Sep 1, 2023	\$ 138.03	Sep 1, 2024	\$ 143.57	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>ARENAS</b>								
<b>Rink - Ice (per hour)</b>								
Fall/Winter								
Prime / Standard	T	\$ 296.87	Sep 1, 2023	\$ 312.05	Sep 1, 2024	\$ 324.57	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Prime / Affiliated Youth	T	\$ 222.65	Sep 1, 2023	\$ 234.04	Sep 1, 2024	\$ 243.43	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non-Prime / All	T	\$ 208.21	Sep 1, 2023	\$ 218.86	Sep 1, 2024	\$ 227.64	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Summer (June, July, August)								
Standard	T	\$ 296.87	Sep 1, 2023	\$ 312.05	Jan 1, 2024	\$ 324.57	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Saturday & Sunday	T	\$ 222.65	Sep 1, 2023	\$ 234.04	Jan 1, 2024	\$ 243.43	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Bulk Ice Rental - Fall/Winter	T	50% Non-Prime Fall/Winter Rate	Sep 1, 2023	50% Non-Prime Fall/Winter Rate	Jan 1, 2024	50% Non-Prime Fall/Winter Rate	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Bulk Ice Rental - Summer	T			50% Non-Prime Summer Rate	Jun 4, 2024	50% Non-Prime Summer Rate	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Bulk Ice Rental - Figure Skating Only	T	34.58	Sep 1, 2023	\$ 36.35	Sep 1, 2024	\$ 37.81	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Individual Ice Hour	T	50% Non-Prime Fall/Winter Rate	Sep 1, 2023	50% Non-Prime Fall/Winter Rate	Jan 1, 2024	50% Non-Prime Fall/Winter Rate	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Rink - Floor (per hour)</b>								
Recreational Use								
Affiliated Youth	T	\$ 49.84	Sep 1, 2023	\$ 52.39	Jan 1, 2024	\$ 54.49	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard	T	\$ 90.62	Sep 1, 2023	\$ 95.25	Jan 1, 2024	\$ 99.07	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Special Events								
Affiliated Youth	T	\$ 125.87	Sep 1, 2023	\$ 132.30	Jan 1, 2024	\$ 137.61	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard	T	\$ 228.85	Sep 1, 2023	\$ 240.55	Jan 1, 2024	\$ 250.20	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card

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**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>MATTAMY NATIONAL CYCLING CENTRE</b>								
<b>Cycling Track</b>								
<b>Track Rental (per hour) - Prime</b>								
Fall/Winter								
Affiliated Youth	T	\$ 213.58	Sep 1, 2023	\$ 224.50	Sep 1, 2024	\$ 233.51	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard	T	\$ 284.77	Sep 1, 2023	\$ 299.33	Sep 1, 2024	\$ 311.34	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
High Performance	T	Per Legacy Agreement	Sep 1, 2023	Per Legacy Agreement	Sep 1, 2024	Per Legacy Agreement	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Summer (June, July, August)								
Affiliated Youth	T	\$ 106.79	Sep 1, 2023	\$ 112.25	Sep 1, 2024	\$ 116.76	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard	T	\$ 142.39	Sep 1, 2023	\$ 149.67	Sep 1, 2024	\$ 155.67	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
High Performance	T	Per Legacy Agreement	Sep 1, 2023	Per Legacy Agreement	Sep 1, 2024	Per Legacy Agreement	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Track Rental (per hour) - Non Prime</b>								
Fall/Winter (September to May)								
Affiliated Youth	T	\$ 160.19	Sep 1, 2023	\$ 168.38	Sep 1, 2024	\$ 175.13	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard	T	\$ 213.58	Sep 1, 2023	\$ 224.50	Sep 1, 2024	\$ 233.51	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
High Performance	T	Per Legacy Agreement	Sep 1, 2023	Per Legacy Agreement	Sep 1, 2024	Per Legacy Agreement	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>International Track Rental (per hour)</b>								
Fall/Winter (September to May)	T	\$ 379.71	Sep 1, 2023	\$ 399.13	Sep 1, 2024	\$ 415.14	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Summer (June, July, August)	T	\$ 265.79	Sep 1, 2023	\$ 279.38	Sep 1, 2024	\$ 290.59	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Walking/Running Track</b>								
Affiliated Youth rental (per hour) MNCC	T	\$ 88.00	Sep 1, 2023	\$ 92.50	Sep 1, 2024	\$ 96.21	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard rental (per hour) MNCC	T	\$ 117.33	Sep 1, 2023	\$ 123.33	Sep 1, 2024	\$ 128.28	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Gymnasium Court</b>								
Prime								
Affiliated Youth (per hour)	T	\$ 52.78	Sep 1, 2023	\$ 55.48	Sep 1, 2024	\$ 57.70	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard (per hour)	T	\$ 81.20	Sep 1, 2023	\$ 85.35	Sep 1, 2024	\$ 88.77	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Prime								
Affiliated Youth (per hour)	T	\$ 39.59	Sep 1, 2023	\$ 41.61	Sep 1, 2024	\$ 43.28	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Standard (per hour)	T	\$ 60.90	Sep 1, 2023	\$ 64.01	Sep 1, 2024	\$ 66.58	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Court Tile Fee (per court)	T	\$ 252.37	Sep 1, 2023	\$ 265.28	Sep 1, 2024	\$ 275.92	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Court Tile Fee - Infield Perimeter	T	\$ 252.37	Sep 1, 2023	\$ 265.28	Sep 1, 2024	\$ 275.92	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Infield concrete landing area (per hour)	T	\$ 55.36	Sep 1, 2023	\$ 58.19	Sep 1, 2024	\$ 60.52	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 062-2024 for further clauses relating to the above fee table.



**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Events</b>								
High Performance (Zone 1 to 5)								
Per hour	T	Per Legacy Agreement	Sep 1, 2023	Per Legacy Agreement	Sep 1, 2024	Per Legacy Agreement	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Per Day	T	Per Legacy Agreement	Sep 1, 2023	Per Legacy Agreement	Sep 1, 2024	Per Legacy Agreement	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial Trade Show / Events								
Per hour	T	\$ 977.78	Sep 1, 2023	\$ 1,027.79	Sep 1, 2024	\$ 1,069.02	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Per Day	T	\$ 9,777.80	Sep 1, 2023	\$ 10,277.90	Sep 1, 2024	\$ 10,690.20	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Community Event (Includes infield, cycling track, Walking/Running track, seating, dressing rooms)								
Per hour	T	\$ 717.02	Sep 1, 2023	\$ 753.69	Sep 1, 2024	\$ 783.92	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Per Day	T	\$ 7,170.21	Sep 1, 2023	\$ 7,536.91	Sep 1, 2024	\$ 7,839.26	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
National Cycling Institute Milton Races (per hour)								
Fall/Winter (September to May)	T	\$ 485.91	Sep 1, 2023	\$ 510.76	Sep 1, 2024	\$ 531.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Summer (June, July, August)	T	\$ 242.95	Sep 1, 2023	\$ 255.38	Sep 1, 2024	\$ 265.62	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Convocation	T	\$ 5,293.81	Sep 1, 2023	\$ 5,564.55	Sep 1, 2024	\$ 5,787.78	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Box Office Charges</b>								
Ticket surcharge (per ticket)	T	\$ 4.00	Sep 1, 2023	\$ 4.25	Sep 1, 2024	\$ 4.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Complimentary tickets - over 20 (per ticket)	T	\$ 4.00	Sep 1, 2023	\$ 4.25	Sep 1, 2024	\$ 4.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Ticket Set-Up Fee	T			\$ 100.00	Sep 1, 2024	\$ 100.00	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Merchandise Table per day</b>								
Saleable items	T	15% of sales	Sep 1, 2023	15% of sales	Sep 1, 2024	15% of sales	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Saleable items	T	\$ 100.00	Sep 1, 2023	\$ 100.00	Sep 1, 2024	\$ 100.00	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Equipment Hire</b>								
Fitness Locker (monthly - available to annual pass holders)	T	\$ 20.80	Sep 1, 2023	\$ 21.86	Jan 1, 2024	\$ 22.74	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Track Bike Rental (per visit, excludes road bikes)								
Members	T	\$ 9.79	Sep 1, 2023	\$ 10.29	Sep 1, 2024	\$ 10.70	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Members	T	\$ 13.02	Sep 1, 2023	\$ 13.69	Sep 1, 2024	\$ 14.24	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Annual Bike Rental Pass for Drop-In (annual members only) - Youth/Older Adult	T	\$ 268.88	Sep 1, 2023	\$ 282.63	Sep 1, 2024	\$ 293.97	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Annual Bike Rental Pass for Drop-In (annual members only) - Adult	T	\$ 358.51	Sep 1, 2023	\$ 376.85	Sep 1, 2024	\$ 391.97	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Road Bike Rental								
One Day Rental	T	\$ 64.71	Sep 1, 2023	\$ 68.02	Sep 1, 2024	\$ 70.75	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Three Day Rental	T	\$ 176.46	Sep 1, 2023	\$ 185.48	Sep 1, 2024	\$ 192.92	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Weekly Rental	T	\$ 264.69	Sep 1, 2023	\$ 278.23	Sep 1, 2024	\$ 289.39	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Youth One Day Rental	T	\$ 5.58	Sep 1, 2023	\$ 5.87	Sep 1, 2024	\$ 6.11	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bike Storage - Base Rate								
Members - per month	T	\$ 35.51	Sep 1, 2023	\$ 37.33	Sep 1, 2024	\$ 38.83	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

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**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Non Members - per month	T	\$ 39.46	Sep 1, 2023	\$ 41.48	Sep 1, 2024	\$ 43.14	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Members - annual	T	\$ 319.69	Sep 1, 2023	\$ 336.04	Sep 1, 2024	\$ 349.52	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Members - annual	T	\$ 355.21	Sep 1, 2023	\$ 373.38	Sep 1, 2024	\$ 388.36	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Bike Storage - Premium Rate</b>								
Members - per month	T	\$ 52.27	Sep 1, 2023	\$ 54.94	Sep 1, 2024	\$ 57.14	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Members - per month	T	\$ 58.09	Sep 1, 2023	\$ 61.06	Sep 1, 2024	\$ 63.51	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Members - annual	T	\$ 470.55	Sep 1, 2023	\$ 494.62	Sep 1, 2024	\$ 514.46	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Members - annual	T	\$ 522.83	Sep 1, 2023	\$ 549.57	Sep 1, 2024	\$ 571.62	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Sport Locker - annual	T	\$ 470.55	Sep 1, 2023	\$ 494.62	Sep 1, 2024	\$ 514.46	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Helmet (per visit)</b>								
Members	T	\$ 4.89	Sep 1, 2023	\$ 5.14	Sep 1, 2024	\$ 5.34	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Non Members	T	\$ 6.52	Sep 1, 2023	\$ 6.85	Sep 1, 2024	\$ 7.12	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
AV Operator (per hour)	T	\$ 44.17	Sep 1, 2023	\$ 46.43	Sep 1, 2024	\$ 48.29	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Scoreboard/Timing (includes Starter's gun)	T	\$ 97.77	Sep 1, 2023	\$ 102.77	Sep 1, 2024	\$ 106.89	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Scoreboard	T	\$ 65.18	Sep 1, 2023	\$ 68.51	Sep 1, 2024	\$ 71.26	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Photo Finish	T	\$ 52.16	Sep 1, 2023	\$ 54.83	Sep 1, 2024	\$ 57.03	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Starting Gate with Countdown Timer (each)	T	\$ 32.59	Sep 1, 2023	\$ 34.26	Sep 1, 2024	\$ 35.63	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Start Gates/Trackers (each)	T	\$ 45.62	Sep 1, 2023	\$ 47.95	Sep 1, 2024	\$ 49.87	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Lap Counter	T	\$ 26.07	Sep 1, 2023	\$ 27.40	Sep 1, 2024	\$ 28.50	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bell	T	\$ 13.02	Sep 1, 2023	\$ 13.69	Sep 1, 2024	\$ 14.24	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Derny (per hour - rider must be a certified Derny rider)	T	\$ 39.10	Sep 1, 2023	\$ 41.10	Sep 1, 2024	\$ 42.75	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Projector - per use	T	\$ 10.30	Sep 1, 2023	\$ 10.30	Sep 1, 2024	\$ 10.30	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Infield Chair Set Up (500 chairs)	T	\$ 430.55	Sep 1, 2023	\$ 452.57	Sep 1, 2024	\$ 470.73	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Infield Chair Set Up (per chair)	T	\$ 1.18	Sep 1, 2023	\$ 1.24	Sep 1, 2024	\$ 1.29	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Barricade Rental (per barricade)	T	\$ 3.54	Sep 1, 2023	\$ 3.72	Sep 1, 2024	\$ 3.87	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Balustrade Board Installation/Removal (per board)	T	\$ 3.35	Sep 1, 2023	\$ 3.52	Sep 1, 2024	\$ 3.66	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Spectator Lot Electrical Access (per day)	T	\$ 167.47	Sep 1, 2023	\$ 176.03	Sep 1, 2024	\$ 183.09	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Stage Rental (per 4 X 8 panel)	T	\$ 88.23	Sep 1, 2023	\$ 92.74	Sep 1, 2024	\$ 96.46	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Removal of Basketball Nets (per court)	T	\$ 123.02	Sep 1, 2023	\$ 129.31	Sep 1, 2024	\$ 134.50	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>PARKING LOTS</b>								
<b>Affiliated (per hour)</b>								
John Tonelli Sports Centre	T	\$ 47.05	Sep 1, 2023	\$ 49.46	Jan 1, 2024	\$ 51.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
North Memorial Arena	T	\$ 47.05	Sep 1, 2023	\$ 49.46	Jan 1, 2024	\$ 51.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
South Memorial Arena	T	\$ 47.05	Sep 1, 2023	\$ 49.46	Jan 1, 2024	\$ 51.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
North Milton Sports Centre	T	\$ 47.05	Sep 1, 2023	\$ 49.46	Jan 1, 2024	\$ 51.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
South Milton Sports Centre	T	\$ 47.05	Sep 1, 2023	\$ 49.46	Jan 1, 2024	\$ 51.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Mattamy National Cycling Centre - Community Lot	T	\$ 47.05	Sep 1, 2023	\$ 49.46	Jan 1, 2024	\$ 51.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Mattamy National Cycling Centre - Spectator Lot	T	\$ 47.05	Sep 1, 2023	\$ 49.46	Jan 1, 2024	\$ 51.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
FirstOntario Arts Centre Milton	T					\$ 51.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Standard (per hour)</b>								
John Tonelli Sports Centre	T	\$ 71.78	Sep 1, 2023	\$ 75.45	Jan 1, 2024	\$ 78.48	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
North Memorial Arena	T	\$ 71.78	Sep 1, 2023	\$ 75.45	Jan 1, 2024	\$ 78.48	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
South Memorial Arena	T	\$ 71.78	Sep 1, 2023	\$ 75.45	Jan 1, 2024	\$ 78.48	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
North Milton Sports Centre	T	\$ 71.78	Sep 1, 2023	\$ 75.45	Jan 1, 2024	\$ 78.48	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
South Milton Sports Centre	T	\$ 71.78	Sep 1, 2023	\$ 75.45	Jan 1, 2024	\$ 78.48	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Mattamy National Cycling Centre - Community Lot	T	\$ 71.78	Sep 1, 2023	\$ 75.45	Jan 1, 2024	\$ 78.48	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Mattamy National Cycling Centre - Spectator Lot	T	\$ 71.78	Sep 1, 2023	\$ 75.45	Jan 1, 2024	\$ 78.48	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
FirstOntario Arts Centre Milton	T					\$ 78.48	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>PARKS</b>								
<b>Parks - Sports Lights (per hour)</b>								
Sports Field	T	\$ 20.55	Jan 1, 2023	\$ 21.54	Jan 1, 2024	\$ 22.57	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Softball Diamond	T	\$ 19.25	Jan 1, 2023	\$ 20.17	Jan 1, 2024	\$ 21.14	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Hardball Diamond	T	\$ 30.63	Jan 1, 2023	\$ 32.10	Jan 1, 2024	\$ 33.64	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Volleyball Court	T	\$ 17.43	Jan 1, 2023	\$ 18.27	Jan 1, 2024	\$ 19.15	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Outdoor Court	T	\$ 17.43	Jan 1, 2023	\$ 18.27	Jan 1, 2024	\$ 19.15	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Parks - Sports Facilities</b>								
<b>Affiliated Youth Hourly Rental Rates</b>								
Hardball Diamond - Premiere	T	\$ 11.46	Sep 1, 2023	\$ 12.05	Jan 1, 2024	\$ 12.53	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Hardball Diamond - A	T	\$ 9.21	Sep 1, 2023	\$ 9.68	Jan 1, 2024	\$ 10.07	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Softball Diamond - A	T	\$ 8.30	Sep 1, 2023	\$ 8.72	Jan 1, 2024	\$ 9.07	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Softball Diamond - B	T	\$ 5.99	Sep 1, 2023	\$ 6.30	Jan 1, 2024	\$ 6.55	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
All Rural Diamonds (each)	T	\$ 2.87	Sep 1, 2023	\$ 3.02	Jan 1, 2024	\$ 3.14	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sport Field - Premiere	T	\$ 13.33	Sep 1, 2023	\$ 14.01	Jan 1, 2024	\$ 14.57	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sport Field - A	T	\$ 9.16	Sep 1, 2023	\$ 9.63	Jan 1, 2024	\$ 10.02	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sport Field - B	T	\$ 6.85	Sep 1, 2023	\$ 7.20	Jan 1, 2024	\$ 7.49	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Cricket Pitch	T	\$ 12.49	Sep 1, 2023	\$ 13.13	Jan 1, 2024	\$ 13.66	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Volleyball Court (per hour)	T	\$ 12.45	Sep 1, 2023	\$ 13.09	Jan 1, 2024	\$ 13.61	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Standard Hourly Rental Rates</b>								
Hardball Diamond - Premiere	T	\$ 22.91	Sep 1, 2023	\$ 24.08	Jan 1, 2024	\$ 25.05	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Hardball Diamond - A	T	\$ 18.46	Sep 1, 2023	\$ 19.40	Jan 1, 2024	\$ 20.18	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Softball Diamond - A	T	\$ 16.59	Sep 1, 2023	\$ 17.44	Jan 1, 2024	\$ 18.14	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Softball Diamond - B	T	\$ 11.99	Sep 1, 2023	\$ 12.60	Jan 1, 2024	\$ 13.11	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sport Field - Premiere	T	\$ 26.67	Sep 1, 2023	\$ 28.03	Jan 1, 2024	\$ 29.15	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sport Field - A	T	\$ 18.30	Sep 1, 2023	\$ 19.24	Jan 1, 2024	\$ 20.01	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sport Field - B	T	\$ 13.73	Sep 1, 2023	\$ 14.43	Jan 1, 2024	\$ 15.01	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Cricket Pitch	T	\$ 22.78	Sep 1, 2023	\$ 23.95	Jan 1, 2024	\$ 24.91	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Outdoor Court	T	\$ 22.01	Sep 1, 2023	\$ 23.14	Jan 1, 2024	\$ 24.07	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Volleyball Court (per hour)	T	\$ 16.60	Sep 1, 2023	\$ 17.45	Jan 1, 2024	\$ 18.15	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Parks - Community Park</b>								
<b>Community Park Picnic Areas</b>								
Category A (hourly)	T	\$ 56.94	Sep 1, 2023	\$ 62.63	Jan 1, 2024	\$ 68.90	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Category A (day)	T	\$ 256.88	Sep 1, 2023	\$ 282.57	Jan 1, 2024	\$ 310.82	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Category B (hourly)	T	\$ 45.76	Sep 1, 2023	\$ 50.34	Jan 1, 2024	\$ 55.37	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Category B (day)	T	\$ 211.12	Sep 1, 2023	\$ 232.23	Jan 1, 2024	\$ 255.46	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Category C (hourly)	T	\$ 26.00	Sep 1, 2023	\$ 28.60	Jan 1, 2024	\$ 31.46	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Special Event Area (day)	T	\$ 1,644.50	Sep 1, 2023	\$ 1,808.95	Jan 1, 2024	\$ 1,989.85	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Hydro Fee (per Pedestal) (hourly)	T	\$ 5.56	Sep 1, 2023	\$ 5.84	Jan 1, 2024	\$ 6.07	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Hydro Fee (per Pedestal) (day)	T	\$ 39.88	Sep 1, 2023	\$ 41.92	Jan 1, 2024	\$ 43.60	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Picnic Table Rental (per temporary picnic table)	T	\$ 29.64	Sep 1, 2023	\$ 31.16	Jan 1, 2024	\$ 32.41	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Parks - Other Facilities (per hour)</b>								
BMX Site - Lions Sports Park	T	\$ 91.87	Sep 1, 2023	\$ 96.57	Jan 1, 2024	\$ 100.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Gazebo - Mill Pond	T	\$ 26.77	Sep 1, 2023	\$ 28.14	Jan 1, 2024	\$ 29.27	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Gazebo - Victoria Park	T	\$ 26.77	Sep 1, 2023	\$ 28.14	Jan 1, 2024	\$ 29.27	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Leash Free Dog Park	T	\$ 26.11	Sep 1, 2023	\$ 27.45	Jan 1, 2024	\$ 28.55	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
MNCC Escarpment Plaza	T	\$ 47.06	Sep 1, 2023	\$ 49.47	Jan 1, 2024	\$ 51.45	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
MNCC Spectator Plaza	T	\$ 35.29	Sep 1, 2023	\$ 37.09	Jan 1, 2024	\$ 38.58	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Park Social Event < 25 person	T	\$ 26.77	Sep 1, 2023	\$ 28.14	Jan 1, 2024	\$ 29.27	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Park Social Event >=25 person (Note: additional fees apply for applicable park amenities)	T	\$ 26.77	Sep 1, 2023	\$ 28.14	Jan 1, 2024	\$ 29.27	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Skate Site - Lions Sports Park	T	\$ 91.87	Sep 1, 2023	\$ 96.57	Jan 1, 2024	\$ 100.44	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Town Hall – Courtyard (per hour)	T	\$ 26.77	Sep 1, 2023	\$ 28.14	Jan 1, 2024	\$ 29.27	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>DEPOSITS</b>								
Park Concession Key	E	\$ 350.00	Jan 1, 2023	\$ 350.00	Jan 1, 2024	\$ 350.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Park Dressing Room Key	E	\$ 250.00	Jan 1, 2023	\$ 250.00	Jan 1, 2024	\$ 250.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Park Washroom Key	E	\$ 250.00	Jan 1, 2023	\$ 250.00	Jan 1, 2024	\$ 250.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Smart Serve Kit	E	\$ 198.20	Sep 1, 2023	\$ 208.34	Jan 1, 2024	\$ 216.70	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>LABOUR CHARGES</b>								
Duty Supervisor, Cultural Services (per hour) <sup>5</sup>	T	\$ 30.00	Jan 1, 2023	\$ 31.53	Jul 1, 2024	\$ 32.79	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Cultural Services Representative (per hour) <sup>5</sup>	T	\$ 27.04	Sep 1, 2023	\$ 28.42	Jul 1, 2024	\$ 29.56	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Cleaners (per staff, per hour) <sup>5</sup>	T	\$ 22.88	Sep 1, 2023	\$ 24.05	Jul 1, 2024	\$ 25.01	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Head Technician (per hour - minimum 4 hours per call)	T	\$ 46.69	Sep 1, 2023	\$ 49.08	Jul 1, 2024	\$ 51.05	Jul 1, 2025	Cash, Cheque, Debit, & Credit Card
Head Technician Overtime (per hour)	T	\$ 70.04	Sep 1, 2023	\$ 73.62	Jul 1, 2024	\$ 76.58	Jul 1, 2025	Cash, Cheque, Debit, & Credit Card

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**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Technician (per hour - minimum 4 hours per call)	T	\$ 40.00	Jul 1, 2023	\$ 42.05	Jul 1, 2024	\$ 43.74	Jul 1, 2025	Cash, Cheque, Debit, & Credit Card
Technician Overtime (per hour)	T	\$ 60.00	Jul 1, 2023	\$ 63.08	Jul 1, 2024	\$ 65.61	Jul 1, 2025	Cash, Cheque, Debit, & Credit Card
Event Coordinator (per hour) <sup>5</sup>	T	\$ 103.00	Jan 1, 2023	Discontinued	Jul 15, 2024	Discontinued	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Cycling Coach (per hour)	T	\$ 42.07	Sep 1, 2023	\$ 44.22	Sep 1, 2024	\$ 45.99	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Bicycle Mechanic / Track Cycling Facilitator (per hour)	T	\$ 30.05	Sep 1, 2023	\$ 31.59	Sep 1, 2024	\$ 32.86	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Parks Operations Staff Service Fee (per hour) - minimum booking of 3 hours; to be charged per hour, per staff person, based on operations staff required	T	\$ 71.06	Sep 1, 2023	\$ 74.69	Jan 1, 2024	\$ 77.69	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Holiday Premium Rate - Parks Operations (per hour) - minimum booking of 3 hours; to be charged per hour, per staff person, based on number of operations staff required	T	\$ 121.84	Sep 1, 2023	\$ 128.07	Jan 1, 2024	\$ 133.21	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Additional Facility Staff Service Fee (per hour; per staff person): High Profile Event	T	\$ 82.26	Sep 1, 2023	\$ 86.47	Jan 1, 2024	\$ 86.47	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Additional Facility Staff Service Fee (per hour; per staff person): Low Profile	T	\$ 53.57	Sep 1, 2023	\$ 56.31	Jan 1, 2024	\$ 56.31	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness Instructor 1 (per hour) (General Fitness)	T	\$ 35.00	Sep 1, 2023	\$ 35.00	Jan 1, 2024	\$ 36.40	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Fitness Instructor 2 (per hour) (Specialty Fitness)	T	\$ 45.00	Sep 1, 2023	\$ 45.00	Jan 1, 2024	\$ 46.81	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Holiday Rate Premium - Facilities (minimum booking of 3 hours) - to be charged per hour, per staff person based on facility staff required: High Profile Event	T	\$ 141.01	Sep 1, 2023	\$ 148.22	Jan 1, 2024	\$ 154.17	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Holiday Rate Premium - Facilities (minimum booking of 3 hours) - to be charged per hour, per staff person, based on facility staff required: Low Profile Event	T	\$ 91.84	Sep 1, 2023	\$ 96.54	Jan 1, 2024	\$ 96.54	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Holiday Rate Premium - FOACM staff (per hour) - minimum booking of 4 hours; to be charged per hour, per staff person, based on number of staff required	T			2.5 times of the position rate noted above	Sep 1, 2024	2.5 times of the position rate noted above	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Security Guards (2 guards at 4hrs minimum)	T			Direct cost + 15% admin fee	Sep 1, 2024	Direct cost + 15% admin fee	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>PARTY PACKAGES</b>								
<b>FirstOntario Arts Centre Milton</b>								
Party/Event package: 2 hour event - to max of 15	T	\$ 225.85	Sep 1, 2023	\$ 237.40	Sep 1, 2024	\$ 246.92	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Party/Event package: 2 hour event - per additional person beyond 15	T	\$ 12.70	Sep 1, 2023	\$ 13.35	Sep 1, 2024	\$ 13.89	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Party/Event package: 3 hour event - to max of 15	T	\$ 296.42	Sep 1, 2023	\$ 311.58	Sep 1, 2024	\$ 324.08	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Party/Event package: 3 hour event - per additional person beyond 15	T	\$ 12.70	Sep 1, 2023	\$ 13.35	Sep 1, 2024	\$ 13.89	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Swim, Skate, Arena, Fitness or Gymnasium Party Packages<sup>4</sup> (if aquatic staff are required to meet Public Health Reg. additional fees will apply) (if fitness staff are required to lead a 45 minute fun-fitness class, additional fees will apply)</b>								
Administration fee - (includes 30 invitations and swim/skate passes)	T	\$ 23.52	Sep 1, 2023	\$ 24.72	Sep 1, 2024	\$ 25.71	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

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**TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 062-2024  
FACILITIES AND PARKS**

**TOWN OF MILTON  
RATES AND FEES  
FACILITIES AND PARKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>MISCELLANEOUS</b>								
Insurance Fees	T	100% of Actual Cost	Sep 1, 2023	100% of Actual Cost	Jan 1, 2024	100% of Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Socan/ReSound with Dancing	T	100% of Actual Cost	Sep 1, 2023	100% of Actual Cost	Jan 1, 2024	100% of Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Socan/Resound without Dancing	T	100% of Actual Cost	Sep 1, 2023	100% of Actual Cost	Jan 1, 2024	100% of Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Dressing Room Rental Fee: Affiliated Youth per hour	T	\$ 4.45	Sep 1, 2023	\$ 4.68	Jan 1, 2024	\$ 4.86	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Dressing Room Rental Fee: Standard per hour	T	\$ 8.09	Sep 1, 2023	\$ 8.50	Jan 1, 2024	\$ 8.84	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Equipment Cart Rental Fee (per month)	T	\$ 33.21	Sep 1, 2023	\$ 34.91	Jan 1, 2024	\$ 36.31	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Gym Equipment Rental Fee	T	\$ 21.29	Sep 1, 2023	\$ 22.38	Jan 1, 2024	\$ 23.28	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Park Lights - After Hours Service Fee	T	\$ 302.27	Sep 1, 2023	\$ 317.73	Jan 1, 2024	\$ 330.48	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre Lobby Booth: Affiliated per hour	T	\$ 11.29	Sep 1, 2023	\$ 11.87	Jan 1, 2024	\$ 12.34	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre Lobby Booth: Standard per hour	T	\$ 15.05	Sep 1, 2023	\$ 15.82	Jan 1, 2024	\$ 16.45	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Art Exhibition Administrative Charge	E	\$ 30.00	Sep 1, 2023	\$ 30.00	Jan 1, 2024	\$ 30.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial Rental Fee per hour (excluding FirstOntario Arts Centre Milton)	T	10% Premium	Sep 1, 2023	10% Premium	Jan 1, 2024	10% Premium	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Commercial Rental Fee per hour (FirstOntario Arts Centre Milton)	T	Specific to space	Sep 1, 2023	Specific to space	Jan 1, 2024	Specific to space	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Off-Site - PA System (small)	T			\$ 150.00	Sep 1, 2024	\$ 156.02	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Off-Site - PA System (large)	T			\$ 500.00	Sep 1, 2024	\$ 520.06	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
Special Event Application Fee (per event)	T							
Up to 250 people	T					\$ 75.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Between 251 to 500 people	T					\$ 150.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Over 500 people	T					\$ 300.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Non-Resident Rental Fee per hour	T	10% Premium	Sep 1, 2023	10% Premium	Jan 1, 2024	10% Premium	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Town Hall - Lobby and Milton Room Weekend rate (in addition to rental charge) <sup>2</sup>	T	\$ 24.96	Sep 1, 2023	\$ 26.24	Jan 1, 2024	\$ 27.29	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card

**NOTES:**

1. HCDSB Indoor Turf rate subject to terms and conditions detailed in the Supported Dome Operating Agreement.
2. Additional fees will apply for weekend bookings at Town Hall for security and maintenance purposes.
3. Effective Date does not apply to groups with existing multi-year rental contracts. Rates and Fees will be charged as of the effective date.
4. Individual Swim, Skate, Arena, Fitness or Gymnasium Party Packages will be created based on applicable fees, including administration charge, within the User Fees schedule and be posted on [www.milton.ca](http://www.milton.ca).
5. Additional overtime charges will apply at 1.5 times the normal rate per hour if overtime is required or if staff are required before 8:00am or after 12:00 midnight.

**SCHEDULE 'C' TO BY-LAW NO. 062-2024**  
***Advertising and Sponsorship***

In addition to the other clauses of this By-law, the following paragraph also applies to Advertising and Sponsorship fees as defined in this By-law:

1. **THAT** the Director, Recreation & Culture or designate, in consultation with the Chief Financial Officer/Treasurer or designate, be authorized to discount advertising and sponsorship fees as per the Sponsorship Fee Framework outlined in the Town of Milton Corporate Sponsorship Policy.

**TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 062-2024  
ADVERTISING AND SPONSORSHIP**

**TOWN OF MILTON  
RATES AND FEES  
ADVERTISING AND SPONSORSHIP**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Early bird discount of 15% for publication advertising spot, if reserved within 14 days of promotion notification distribution.	T	15% Discount from listed fee	Jan 1, 2024	Discontinued	Jul 15, 2024	
<b>Community Services Guide Advertising</b>						
<b>Standard</b>						
1/6 Page	T	\$ 228.62	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
¼ Page	T	\$ 381.03	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Half Page	T	\$ 609.66	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Full Page	T	\$ 1,163.90	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
<b>Affiliated</b>						
1/6 Page	T	\$ 123.32	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
¼ Page	T	\$ 200.91	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Half Page	T	\$ 327.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Full Page	T	\$ 644.29	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Cover Inside	T	\$ 1,770.13	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Cover inside Ad Premium (2 consecutive guides purchased together)	T	20% premium over listed fee	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Inside Back	T	\$ 1,909.14	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Inside Back Ad Premium (2 consecutive guides purchased together)	T	20% premium over listed fee	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Outside Back	T	\$ 2,035.01	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
2 Consecutive ads (purchased at same time)	T	10% Discount from listed fee	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
<b>Milton Seniors' Activity Centre Activity Guide Advertising</b>						
<b>Inside Front Cover Colour - 1 Issue</b>						
1/4 Page	T	\$ 143.00	Jan 1, 2024	\$ 143.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	\$ 257.00	Jan 1, 2024	\$ 257.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Full Page	T	\$ 333.00	Jan 1, 2024	\$ 333.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Inside Front Cover Colour - 3 Issues</b>						
1/4 Page	T	\$ 349.00	Jan 1, 2024	\$ 349.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	\$ 630.00	Jan 1, 2024	\$ 630.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Full Page	T	\$ 817.00	Jan 1, 2024	\$ 817.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Inside Page - 1 Issue</b>						
1/4 Page	T	\$ 101.00	Jan 1, 2024	\$ 101.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	\$ 202.00	Jan 1, 2024	\$ 202.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Full Page	T	\$ 270.00	Jan 1, 2024	\$ 270.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Inside Page - 3 Issues</b>						
1/4 Page	T	\$ 243.00	Jan 1, 2024	\$ 243.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	\$ 486.00	Jan 1, 2024	\$ 486.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Full Page	T	\$ 647.00	Jan 1, 2024	\$ 647.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'C' of By-Law 062-2024 for further clauses relating to the above fee table.



**TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 062-2024  
ADVERTISING AND SPONSORSHIP**

**TOWN OF MILTON  
RATES AND FEES  
ADVERTISING AND SPONSORSHIP**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Back Cover Colour- 1 Issue</b>						
1/4 Page	T	\$ 167.00	Jan 1, 2024	\$ 167.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	\$ 281.00	Jan 1, 2024	\$ 281.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Full Page	T	\$ 356.00	Jan 1, 2024	\$ 356.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Back Cover Colour - 3 Issues</b>						
1/4 Page	T	\$ 418.00	Jan 1, 2024	\$ 418.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	\$ 702.00	Jan 1, 2024	\$ 702.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Full Page	T	\$ 889.00	Jan 1, 2024	\$ 889.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Inside Back Cover Colour - 1 Issue</b>						
1/4 Page	T	\$ 116.00	Jan 1, 2024	\$ 116.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	\$ 233.00	Jan 1, 2024	\$ 233.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Full Page	T	\$ 310.00	Jan 1, 2024	\$ 310.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Inside Back Cover Colour - 3 Issues</b>						
1/4 Page	T	\$ 279.00	Jan 1, 2024	\$ 279.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	\$ 559.00	Jan 1, 2024	\$ 559.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Full Page	T	\$ 744.00	Jan 1, 2024	\$ 744.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Milton Seniors' Activity Centre - Advertising</b>						
Digital Graphic Interior Screen Rotation / 1 month duration	T	\$ 143.00	Jan 1, 2024	\$ 149.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>FirstOntario Arts Centre Milton - Season Program Advertising (per season)</b>						
1/8 Page	T	\$ 264.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card OR Cost of Advertising will be deducted from Ticket proceeds at the time of settlement
1/4 Page	T	\$ 480.00	Jan 1, 2024	Discontinued	Jul 15, 2024	
1/3 Page	T	\$ 514.00	Jul 1, 2024	\$ 514.00	Jul 1, 2025	
1/2 Page	T	\$ 685.00	Jul 1, 2024	\$ 685.00	Jul 1, 2025	
Full Page	T	\$ 1,165.00	Jul 1, 2024	\$ 1,165.00	Jul 1, 2025	
Inside Front Cover - 1/2 Page	T	\$ 1,233.00	Jul 1, 2024	\$ 1,233.00	Jul 1, 2025	
Inside Front Cover - Full Page	T	\$ 1,644.00	Jul 1, 2024	\$ 1,644.00	Jul 1, 2025	
Inside Back Cover - 1/2 Page	T	\$ 1,233.00	Jul 1, 2024	\$ 1,233.00	Jul 1, 2025	
Inside Back Cover - Full Page	T	\$ 1,644.00	Jul 1, 2024	\$ 1,644.00	Jul 1, 2025	
Back Cover	T	\$ 2,055.00	Jul 1, 2024	\$ 2,055.00	Jul 1, 2025	

Refer to Schedule 'C' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 062-2024  
ADVERTISING AND SPONSORSHIP**

**TOWN OF MILTON  
RATES AND FEES  
ADVERTISING AND SPONSORSHIP**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>FirstOntario Arts Centre Milton - Advertising</b>						
FOACM Ticket Advertising (1 year)	T	\$ 1,798.00	Jul 1, 2024	\$ 1,798.00	Jul 1, 2025	Cash, Cheque, Debit, & Credit Card OR Cost of Advertising will be deducted from Ticket proceeds at the time of settlement
FirstOntario Arts Centre Milton - Ticket Wallet Advertising (1 year)	T	\$ 2,312.00	Jan 1, 2024	Discontinued	Jul 15, 2024	
FOACM Poster Printing	T	\$ 50.00	Jul 1, 2024	\$ 50.00	Jul 1, 2025	
FOACM e-Blast (per email address) - ONLY available for facility specific rental groups (min. \$500)	T	\$ 0.12	Jul 1, 2024	\$ 0.12	Jul 1, 2025	
FOACM Single e-Blast Ad Spot (per distribution)	T	\$ 150.00	Jul 1, 2024	\$ 150.00	Jul 1, 2025	
<b>Rink Board Advertising (1-year Agreement; Maximum rate)</b>						
Sports Centre - Rink A/B	T	\$ 1,530.00	Jan 1, 2024	\$ 1,300.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink C	T	\$ 1,400.00	Jan 1, 2024	\$ 1,200.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink D	T	\$ 1,745.00	Jan 1, 2024	\$ 1,800.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	\$ 1,275.00	Jan 1, 2024	\$ 800.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	\$ 1,400.00	Jan 1, 2024	\$ 550.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 1	T	\$ 1,275.00	Jan 1, 2024	\$ 1,200.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 2	T	\$ 1,160.00	Jan 1, 2024	\$ 1,200.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Ice Logo Advertising (1-year Agreement; Maximum rate)</b>						
Centre Ice (Maximum rate)						
Sports Centre - Rink A/B	T	\$ 895.00	Jan 1, 2024	\$ 850.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink C	T	\$ 815.00	Jan 1, 2024	\$ 800.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink D	T	\$ 1,020.00	Jan 1, 2024	\$ 950.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	\$ 745.00	Jan 1, 2024	\$ 500.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	\$ 815.00	Jan 1, 2024	\$ 350.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 1	T	\$ 815.00	Jan 1, 2024	\$ 700.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 2	T	\$ 785.00	Jan 1, 2024	\$ 700.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Blue Lines (Maximum rate)</b>						
One Year Agreement						
Sports Centre - Rink A/B	T	\$ 765.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink C	T	\$ 700.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink D	T	\$ 870.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	\$ 640.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	\$ 700.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
<b>Neutral Zone (Maximum rate)</b>						
Sports Centre - Rink A/B	T	\$ 640.00	Jan 1, 2024	\$ 550.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink C	T	\$ 580.00	Jan 1, 2024	\$ 500.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink D	T	\$ 725.00	Jan 1, 2024	\$ 600.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	\$ 530.00	Jan 1, 2024	\$ 350.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	\$ 580.00	Jan 1, 2024	\$ 250.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 1	T	\$ 580.00	Jan 1, 2024	\$ 500.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 2	T	\$ 550.00	Jan 1, 2024	\$ 500.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card

**TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 062-2024  
ADVERTISING AND SPONSORSHIP**

**TOWN OF MILTON  
RATES AND FEES  
ADVERTISING AND SPONSORSHIP**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Ice Machine Wrap (1-year Agreement; Maximum rate)</b>						
Sports Centre - Rink A/B	T	\$ 5,575.00	Jan 1, 2024	\$ 3,600.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink C/D	T	\$ 4,185.00	Jan 1, 2024	\$ 4,800.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	\$ 2,555.00	Jan 1, 2024	\$ 1,600.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	\$ 2,780.00	Jan 1, 2024	\$ 1,150.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 1/2	T	\$ 4,185.00	Jan 1, 2024	\$ 4,900.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Display Case Advertising (per 30 Day time period)</b>						
Memorial Arena	T	\$ 41.00	Jan 1, 2024	\$ 43.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Indoor Sign Advertising</b>						
<b>Electronic Sign (per week)</b>						
Sports Centre Pool - Standard	T	\$ 44.00	Jan 1, 2024	\$ 46.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre Pool - Affiliated	T	\$ 34.00	Jan 1, 2024	\$ 35.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Lobby and Common Area Signage (24" x 36") (1-year Agreement; Maximum rate)</b>						
Sports Centre - wall across from Customer Service	T	\$ 5,420.00	Jan 1, 2024	\$ 4,600.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre - centre lobby area	T	\$ 2,710.00	Jan 1, 2024	\$ 3,450.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Leisure Centre	T	\$ 1,880.00	Jan 1, 2024	\$ 1,150.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	\$ 940.00	Jan 1, 2024	\$ 1,150.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	\$ 940.00	Jan 1, 2024	\$ 850.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Rink Banners</b>						
One Year Agreement (Sports Centre, Memorial Arena, John Tonelli)	T	\$ 1,505.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Community User Group Banners (Mattamy National Cycling Centre)	T	\$ 455.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
<b>Pool Banners (1-year Agreement)</b>						
Sports Centre, Leisure Centre	T	\$ 1,505.00	Jan 1, 2024	\$ 1,400.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Gym Banners (1-year Agreement)</b>						
Sports Centre, Leisure Centre	T	\$ 1,505.00	Jan 1, 2024	\$ 1,050.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Mattamy National Cycling Centre	T	\$ 455.00	Jan 1, 2024	\$ 600.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Change Room Advertising (1-year Agreement)</b>						
Sports Centre, Leisure Centre	T	\$ 625.00	Jan 1, 2024	\$ 750.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Track Area Banners (1-year Agreement)</b>						
Balustrade Signage - sold in groups of 4 (8' boards positioned in 2 set of pairs)	T			\$ 2,180.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Track Decals	T			\$ 5,000.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Feature Banners (10' x 20" fabric banner)	T			\$ 3,000.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Olympia Ad Panel</b>						
Sports Centre - Rink A/D	T	\$ 925.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink B/C	T	\$ 700.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	\$ 425.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	\$ 470.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, Debit, & Credit Card

**TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 062-2024  
ADVERTISING AND SPONSORSHIP**

**TOWN OF MILTON  
RATES AND FEES  
ADVERTISING AND SPONSORSHIP**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Outdoor Sign Advertising (per week)</b>						
<b>Static Sign</b>						
<b>Standard</b>						
Memorial Arena & John Tonelli	T	\$ 67.00	Jan 1, 2024	\$ 70.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Chris Hadfield Park	T	\$ 67.00	Jan 1, 2024	\$ 70.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Leisure Centre	T	\$ 67.00	Jan 1, 2024	\$ 70.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Affiliated</b>						
Memorial Arena & John Tonelli	T	\$ 50.00	Jan 1, 2024	\$ 52.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Chris Hadfield Park	T	\$ 50.00	Jan 1, 2024	\$ 52.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Leisure Centre	T	\$ 50.00	Jan 1, 2024	\$ 52.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Electronic Sign</b>						
<b>Standard</b>						
Nassagaweya Tennis Centre & Community Hall	T	\$ 45.00	Jan 1, 2024	\$ 47.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Main/Ontario	T	\$ 45.00	Jan 1, 2024	\$ 47.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
FirstOntario Arts Centre Milton	T	\$ 45.00	Jan 1, 2024	\$ 47.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre	T	\$ 45.00	Jan 1, 2024	\$ 47.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Affiliated</b>						
Nassagaweya Tennis Centre & Community Hall	T	\$ 35.00	Jan 1, 2024	\$ 36.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Main/Ontario	T	\$ 35.00	Jan 1, 2024	\$ 36.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
FirstOntario Arts Centre Milton	T	\$ 35.00	Jan 1, 2024	\$ 36.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Sports Centre	T	\$ 35.00	Jan 1, 2024	\$ 36.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>Memorials</b>						
Bench (maximum rate)	E	\$ 3,850.00	Jan 1, 2024	\$ 4,005.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Tree (maximum rate)	E	\$ 1,030.00	Jan 1, 2024	\$ 1,070.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card

**NOTES:**  
1. Effective Date does not apply to groups with existing multi-year rental contracts. Rates and Fees will be charged as of the contract signing date.

**SCHEDULE 'D' TO BY-LAW NO. 062-2024  
RECIPROCAL AGREEMENT**

**TOWN OF MILTON  
RATES AND FEES  
RECIPROCAL AGREEMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
RA-Arena-Floor - Sport Use	T	\$ 158.73	Sep 1, 2024	\$ 165.10	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Arenas - Ice	T	\$ 218.86	Sep 1, 2024	\$ 227.64	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Beach Volleyball Court	T	\$ 23.14	Sep 1, 2024	\$ 24.07	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Community Centre Lobby Booth	T	\$ 15.82	Jan 1, 2024	\$ 16.45	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Gym-Full	T	\$ 100.37	Sep 1, 2024	\$ 104.40	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Gym-Half	T	\$ 64.89	Sep 1, 2024	\$ 67.49	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Studio	T	\$ 54.15	Sep 1, 2024	\$ 56.32	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Diamonds	T	\$ 19.40	Sep 1, 2024	\$ 20.18	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Fields	T	\$ 31.45	Sep 1, 2024	\$ 32.71	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Tennis Court	T	\$ 23.14	Sep 1, 2024	\$ 24.07	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
<b>MEETING SPACES</b>						
RA-Category A	T	\$ 65.76	Sep 1, 2024	\$ 68.40	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Category B	T	\$ 55.74	Sep 1, 2024	\$ 57.98	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Category C	T	\$ 49.73	Sep 1, 2024	\$ 51.72	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Category D	T	\$ 41.17	Sep 1, 2024	\$ 42.82	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card
RA-Category E	T	\$ 30.04	Sep 1, 2024	\$ 31.25	Sep 1, 2025	Cash, Cheque, Debit, & Credit Card

**SCHEDULE 'E' TO BY-LAW NO. 062-2024**  
***Licensing Services/Enforcement***

In addition to the other clauses of this By-law, the following paragraph also apply to Licensing/Enforcement as defined in this By-law:

1. **THAT** a monthly fee be available, calculated at 1/12 (one Twelfth) of the yearly rate, for all new licences required by the Business Licensing By-law so applied to every whole or part month for which the licence is issued.

**TABLE 'E-1' OF SCHEDULE 'E' TO BY-LAW NO. 062-2024  
LICENCING SERVICES/ENFORCEMENT**

**TOWN OF MILTON  
RATES AND FEES  
LICENCES / ENFORCEMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Adult Entertain Entertainer License/ Renewal	E	\$ 551.85	Jan 1, 2024	\$ 573.99	Jan 1, 2025	Cash, Cheque, & Debit
Adult Entertain Operator License/ Renewal	E	\$ 4,717.53	Jan 1, 2024	\$ 4,906.78	Jan 1, 2025	Cash, Cheque, & Debit
Adult Entertain Owner License/ Renewal	E	\$ 4,717.53	Jan 1, 2024	\$ 4,906.78	Jan 1, 2025	Cash, Cheque, & Debit
Adult Video Class A License/ Renewal	E	\$ 1,021.71	Jan 1, 2024	\$ 1,062.70	Jan 1, 2025	Cash, Cheque, & Debit
Adult Video Class B License/ Renewal	E	\$ 823.04	Jan 1, 2024	\$ 856.06	Jan 1, 2025	Cash, Cheque, & Debit
Animal Services - Animal Licensing	E	\$ 50.00	Jan 1, 2024	\$ 52.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card <sup>1</sup>
Senior's Discount for Animal Licensing (15% Discount)	E	\$ 42.50	Jan 1, 2024	\$ 44.20	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card <sup>1</sup>
Replacement Tag	E	\$ 16.82	Jan 1, 2024	\$ 17.49	Jan 1, 2025	Cash, Cheque, & Debit
Animal Control - Late Payment	E	\$ 11.56	Jan 1, 2024	\$ 12.03	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card <sup>1</sup>
Appeal Fee (Licensing / Muzzle Orders)	E	\$ 894.52	Jan 1, 2024	\$ 930.41	Jan 1, 2025	Cash, Cheque, & Debit
Appeal Fee (Property Standards)	E	\$ 691.65	Jan 1, 2024	\$ 719.40	Jan 1, 2025	Cash, Cheque, & Debit
Domestic Animal Return fee - per repeat occurrence	T	\$130 + Applicable Shelter Fees	Jan 1, 2024	\$135 + Applicable Shelter Fees	Jan 1, 2025	Cash, Cheque, & Debit
Late Licensing Fee	E	10% of Fee (Min \$10 Charge)	Jan 1, 2024	10% of Fee (Min \$36 Charge)	Jan 1, 2025	Cash, Cheque, & Debit
Licensing Appointment - Fail to Attend	E	\$ 18.92	Jan 1, 2024	\$ 19.68	Jan 1, 2025	Cash, Cheque, & Debit
Body Rub Parlour Attendant License/ Renewal	E	\$ 444.63	Jan 1, 2024	\$ 462.47	Jan 1, 2025	Cash, Cheque, & Debit
Body Rub Parlour Operator License/ Renewal	E	\$ 960.74	Jan 1, 2024	\$ 999.29	Jan 1, 2025	Cash, Cheque, & Debit
Body Rub Parlour Owner License/ Renewal	E	\$ 1,114.21	Jan 1, 2024	\$ 1,158.91	Jan 1, 2025	Cash, Cheque, & Debit
Business License Transfer Fee	E	\$ 69.38	Jan 1, 2024	\$ 72.16	Jan 1, 2025	Cash, Cheque, & Debit
Commercial Refreshment Vehicle - A	E	\$ 587.59	Jan 1, 2024	\$ 611.16	Jan 1, 2025	Cash, Cheque, & Debit
Commercial Refreshment Vehicle - B	E	\$ 415.20	Jan 1, 2024	\$ 431.86	Jan 1, 2025	Cash, Cheque, & Debit
Commercial Refreshment Vehicle - C	E	\$ 409.95	Jan 1, 2024	\$ 426.39	Jan 1, 2025	Cash, Cheque, & Debit
Commercial Refreshment Vehicle - D	E	\$ 415.20	Jan 1, 2024	\$ 431.86	Jan 1, 2025	Cash, Cheque, & Debit
Commercial Refreshment Vehicle Driver	E	\$ 229.15	Jan 1, 2024	\$ 238.34	Jan 1, 2025	Cash, Cheque, & Debit
Commercial Refreshment Vehicle Transfer/Change of Vehicle Fee	E	\$ 323.75	Jan 1, 2024	\$ 336.74	Jan 1, 2025	Cash, Cheque, & Debit
Extended On-Street Parking Application Fee	E	\$ 45.20	Jan 1, 2024	\$ 47.01	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card <sup>1</sup>
Grow Op / Drug Lab Inspection Fee	T	\$ 734.75	Jan 1, 2024	\$ 764.22	Jan 1, 2025	Cash, Cheque, & Debit
Kennels	E	\$ 514.01	Jan 1, 2024	\$ 534.63	Jan 1, 2025	Cash, Cheque, & Debit
Late Vehicle Inspection Fee	E	\$ 138.75	Jan 1, 2024	\$ 144.32	Jan 1, 2025	Cash, Cheque, & Debit
Letter of Compliance	E	\$ 89.35	Jan 1, 2024	\$ 92.93	Jan 1, 2025	Cash, Cheque, & Debit
Line Fences Act Application Fee	E	\$ 413.10	Jan 1, 2024	\$ 429.67	Jan 1, 2025	Cash, Cheque, & Debit
Line Fences Act Fence viewer Attendance Fee (per Fence viewer)	T	\$ 112.47	Jan 1, 2024	\$ 116.98	Jan 1, 2025	Cash, Cheque, & Debit
Lotteries/ Bingos	E	Legislated at 3%	Jan 1, 2024	Legislated at 3%	Jan 1, 2025	Cheque
Municipal Clearance Letter (LLBO)	E	\$ 422.56	Jan 1, 2024	\$ 439.51	Jan 1, 2025	Cash, Cheque, & Debit
Noise Exemption Application Fee	E	\$ 301.68	Jan 1, 2024	\$ 313.78	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card <sup>1</sup>

Refer to Schedule 'E' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'E-1' OF SCHEDULE 'E' TO BY-LAW NO. 062-2024  
LICENCING SERVICES/ENFORCEMENT**

**TOWN OF MILTON  
RATES AND FEES  
LICENCES / ENFORCEMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Pay Duty Officer (per hour)	T	\$ 109.32	Jan 1, 2024	\$ 113.70	Jan 1, 2025	Cash, Cheque, & Debit
Personal Service Business	E	\$ 461.45	Jan 1, 2024	\$ 479.96	Jan 1, 2025	Cash, Cheque, & Debit
Personal Service Business with Body Rub	E	\$ 961.80	Jan 1, 2024	\$ 1,000.38	Jan 1, 2025	Cash, Cheque, & Debit
Portable Signs (per 21 day period)	E	\$ 78.84	Jan 1, 2024	\$ 82.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card <sup>1</sup>
Portable Signs Change Fee (date/time)	E	\$ 29.43	Jan 1, 2024	\$ 30.61	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card <sup>1</sup>
Private Property Parking - Licence New Officer Fee	E	\$ 55.71	Jan 1, 2024	\$ 57.95	Jan 1, 2025	Cheque
Private Property Parking - Ticket Cancellation Fee	E	\$ 11.56	Jan 1, 2024	\$ 12.03	Jan 1, 2025	Cheque
Replacement Commercial Plates	E	\$ 114.57	Jan 1, 2024	\$ 119.17	Jan 1, 2025	Cash, Cheque, & Debit
Request for Reopening Parking Matters (per Parking Infraction Notice)	T	\$ 38.89	Jan 1, 2024	\$ 40.45	Jan 1, 2025	Cash, Cheque, & Debit
Salvage/Scrap Yard	E	\$ 620.17	Jan 1, 2024	\$ 645.05	Jan 1, 2025	Cash, Cheque, & Debit
Sign Removal Fee (Town Storage) - illegally placed signs - per sign fee	T	\$ 96.71	Jan 1, 2024	\$ 100.58	Jan 1, 2025	Cash, Cheque, & Debit
Signage on Town Road Allowances	T	\$ 394.18	Jan 1, 2024	\$ 409.99	Jan 1, 2025	Cash, Cheque, & Debit
Special Vehicle Parking Exemption Application fee	E	\$ 22.07	Jan 1, 2024	\$ 22.96	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card <sup>1</sup>
Re-Site Inspection (By-Law/Licensing/Animal Control)	T	\$ 163.98	Jan 1, 2024	\$ 170.56	Jan 1, 2025	Cash, Cheque, & Debit
Re-Site Inspection After-Hours (By-Law/Licensing/Animal Control)	T	\$ 295.37	Jan 1, 2024	\$ 307.22	Jan 1, 2025	Cash, Cheque, & Debit
Taxi Meter Seal Replacement	T	\$ 46.25	Jan 1, 2024	\$ 48.11	Jan 1, 2025	Cash, Cheque, & Debit
Taxi Photo ID Card Replacement	T	\$ 39.94	Jan 1, 2024	\$ 41.55	Jan 1, 2025	Cash, Cheque, & Debit
Taxi Plate Transfer/Change of Vehicle or Re-inspection Fee	E	\$ 230.20	Jan 1, 2024	\$ 239.43	Jan 1, 2025	Cash, Cheque, & Debit
Taxi/Limo/Transportation Network Company Broker License / Renewal	E	\$ 597.05	Jan 1, 2024	\$ 621.00	Jan 1, 2025	Cash, Cheque, & Debit
Taxi/Limo Driver License / Renewal	E	\$ 209.18	Jan 1, 2024	\$ 217.57	Jan 1, 2025	Cash, Cheque, & Debit
Taxi/Limo Owner License / Renewal	E	\$ 172.39	Jan 1, 2024	\$ 179.30	Jan 1, 2025	Cash, Cheque, & Debit
Transportation Network Company License / Renewal	E	\$ 21,022.85	Jan 1, 2024	\$ 21,866.20	Jan 1, 2025	Cash, Cheque, & Debit
Transient Trader Class 1 - Day Sales	E	\$ 424.66	Jan 1, 2024	\$ 441.70	Jan 1, 2025	Cash, Cheque, & Debit
Transient Trader Class 2 - Seasonal Sales	E	\$ 424.66	Jan 1, 2024	\$ 441.70	Jan 1, 2025	Cash, Cheque, & Debit
Transient Trader Class 3 - Door to Door Sales	E	\$ 589.69	Jan 1, 2024	\$ 613.35	Jan 1, 2025	Cash, Cheque, & Debit
Transient Trader Class 4 - Antique / Collectible Sales	E	\$ 424.66	Jan 1, 2024	\$ 441.70	Jan 1, 2025	Cash, Cheque, & Debit
Transient Trader Class 5 - Craft Show	E	\$ 424.66	Jan 1, 2024	\$ 441.70	Jan 1, 2025	Cash, Cheque, & Debit
Transient Trader Class 6 - Manufacturing Show	E	\$ 424.66	Jan 1, 2024	\$ 441.70	Jan 1, 2025	Cash, Cheque, & Debit
Transient Trader Class 7 - Flea Market	E	\$ 424.66	Jan 1, 2024	\$ 441.70	Jan 1, 2025	Cash, Cheque, & Debit
Transient Trader Class 8 - General	E	\$ 424.66	Jan 1, 2024	\$ 441.70	Jan 1, 2025	Cash, Cheque, & Debit
Wildlife Response on Private Property	T	\$ 52.56	Jan 1, 2024	\$ 54.67	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card <sup>1</sup>

**NOTES:**

1. Credit Cards will only be accepted for online applications.



**SCHEDULE 'F' TO BY-LAW NO. 062-2024**  
***Clerks***

In addition to the other clauses of this By-law, the following paragraphs also apply to Clerks fees as defined in this By-law:

1. **THAT** the fee for expedited service as prescribed in Table 'F-1' be applied to all license applicants requesting a business license within 48 hours, to marriage license applicants without a scheduled appointment and requesters of immediate travel letters.
2. **THAT** expedited service for licensing and marriage licenses will be at the discretion of the Town Clerk's Division, provided there are sufficient resources available to handle the request.
3. **THAT** the sign fee for Municipal, Provincial and Federal candidates be refundable provided that the candidate removes their signs within 72 hours of the election and the candidate has no outstanding fines resulting from violations from the Election Sign By-law.

**TABLE 'F-1' OF SCHEDULE 'F' TO BY-LAW NO. 062-2024  
CLERKS**

**TOWN OF MILTON  
RATES AND FEES  
CLERKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Commissioner of Oaths (1 - 5 pages)	T	\$ 35.00	Jan 1, 2024	\$ 36.00	Jan 1, 2025	Cash, Cheque, & Debit
Commissioner of Oaths(6 - 10 pages)	T	\$ 56.00	Jan 1, 2024	\$ 58.00	Jan 1, 2025	Cash, Cheque, & Debit
Commissioner of Oaths (11 - 20 pages)	T	\$ 81.00	Jan 1, 2024	\$ 84.00	Jan 1, 2025	Cash, Cheque, & Debit
Commissioner of Oaths (21+ pages)	T	\$ 97.00	Jan 1, 2024	\$ 101.00	Jan 1, 2025	Cash, Cheque, & Debit
Death Registration: In-Town	E	\$ 55.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, & Debit
Death Registration: Out-of-Town	E	\$ 83.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, & Debit
Death Registration	E	\$ 69.00	Jul 15, 2024	\$ 72.00	Jan 1, 2025	Cash, Cheque, & Debit
Discharge of an Order - Registered Order To Comply	T	\$ 487.00	Jan 1, 2024	\$ 507.00	Jan 1, 2025	Cash, Cheque, & Debit
Expedited Service <sup>1</sup>	E	10% of Fee (Min \$10 Charge)	Jan 1, 2024	10% of Fee (Min \$10 Charge)	Jan 1, 2025	Cash, Cheque, & Debit
Freedom of Information Request - Application Fee	E	Per Legislation	Jan 1, 2024	Per Legislation	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Freedom of Information Request	E	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, & Debit
Heritage Property Check	E	\$ 17.00	Jan 1, 2024	\$ 18.00	Jan 1, 2025	Cash, Cheque, & Debit
Marriage License	E	\$ 167.00	Jan 1, 2024	\$ 174.00	Jan 1, 2025	Cash, Cheque, & Debit
Marriage Ceremony	E	\$ 185.00	Jan 1, 2024	\$ 192.00	Jan 1, 2025	Cash, Cheque, & Debit
Short-Term Rental Licensing Fee	E	\$ 351.00	Jan 1, 2024	\$ 365.00	Jan 1, 2025	Cash, Cheque, & Debit
Online Parking Ticket Payment Service Charge	T	\$ 2.20	Jan 1, 2024	\$ 2.20	Jan 1, 2025	Credit Card
Release of Agreement	T	\$322.76 + Applicable Registration/ Teraview Fee(s)	Jan 1, 2024	\$335.71 + Applicable Registration/ Teraview Fee(s)	Jan 1, 2025	Cash, Cheque, & Debit
Replacement Marriage License	E	\$ 74.00	Jan 1, 2024	\$ 77.00	Jan 1, 2025	Cash, Cheque, & Debit
Special Research/Information Request (per hour)	T	\$ 268.00	Jan 1, 2024	\$ 279.00	Jan 1, 2025	Cash, Cheque, & Debit
Town Subdivision / Vacant Land Condo Agreement	E	\$ 9,387.00	Jan 1, 2024	\$ 9,764.00	Jan 1, 2025	Cash, Cheque, & Debit

Refer to Schedule 'F' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'F-1' OF SCHEDULE 'F' TO BY-LAW NO. 062-2024  
CLERKS**

**TOWN OF MILTON  
RATES AND FEES  
CLERKS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Administrative Penalty System</b>						
Certified Registered Owner Document	E	\$ 22.00	Jan 1, 2024	\$ 23.00	Jan 1, 2025	Cash, Debit, & Credit Card
Late Payment	E	\$ 34.00	Jan 1, 2024	\$ 35.00	Jan 1, 2025	Cash, Debit, & Credit Card
MTO Search Fee	E	\$ 12.00	Jan 1, 2024	\$ 12.00	Jan 1, 2025	Cash, Debit, & Credit Card
MTO Plate Denial	E	\$ 29.00	Jan 1, 2024	\$ 30.00	Jan 1, 2025	Cash, Debit, & Credit Card
Screening Fail to Appear	E	\$ 56.00	Jan 1, 2024	\$ 58.00	Jan 1, 2025	Cash, Debit, & Credit Card
Hearing Fail to Appear	E	\$ 111.00	Jan 1, 2024	\$ 115.00	Jan 1, 2025	Cash, Debit, & Credit Card
Adjournment Fee	E	\$ 111.00	Mar 25, 2024	\$ 115.00	Jan 1, 2025	Cash, Debit, & Credit Card
Service by Registered Mail	E	\$ 21.00	Mar 25, 2024	\$ 22.00	Jan 1, 2025	Cash, Debit, & Credit Card
Service by Standard Mail	E	\$ 10.00	Mar 25, 2024	\$ 10.00	Jan 1, 2025	Cash, Debit, & Credit Card
Corporate Search (Business)	E	\$ 143.00	Mar 25, 2024	\$ 149.00	Jan 1, 2025	Cash, Debit, & Credit Card
Parcel Assessment Search (Terraview)	E	\$ 134.00	Mar 25, 2024	\$ 139.00	Jan 1, 2025	Cash, Debit, & Credit Card
<b>Election</b>						
Nomination Filing Fee - Mayor <sup>2</sup>	E	Per Legislation	Jan 1, 2024	Per Legislation	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Nomination Filing Fee - All Other Positions <sup>2</sup>	E	Per Legislation	Jan 1, 2024	Per Legislation	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Election Sign Permit Fee for Council Candidate Running at Large, Provincial Candidates, Federal Candidates and Third Parties <sup>3</sup>	E	\$ 300.00	Jan 1, 2024	\$ 300.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Election Sign Permit Fee for Others (Including School Trustee Candidates)	E	\$ 150.00	Jan 1, 2024	\$ 150.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card

**NOTES:**

1. Expedited service will only be provided when there are sufficient resources available.
2. The Nomination Filing Fee is refundable if the candidate files the required documents under subsection 88.25 (1) on or before 2 p.m. on the filing date (s. 34).
3. The Election Sign Permit Fee is refundable provided signs are removed within 72 hours and the candidate has no outstanding fines resulting from violations from the Election Sign By-law for all Municipal, Provincial and Federal candidates only.

**SCHEDULE 'G' TO BY-LAW NO. 062-2024**  
***Corporate Services***

In addition to the other clauses of this By-law, the following paragraphs also apply to Corporate Services fees as defined in this By-law:

1. **THAT** the fees in this schedule may be waived in cases of error on the part of the Town or otherwise determined at the sole discretion of the Chief Financial Officer/Treasurer or designate.

**TABLE 'G-1' OF SCHEDULE 'G' TO BY-LAW NO. 062-2024  
CORPORATE SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
CORPORATE SERVICES DEPARTMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Development Charge Inquiries	E	\$ 91.00	Jan 1, 2024	\$ 95.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Finance Compliance Requests	E	\$ 105.00	Jan 1, 2024	\$ 109.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Financial Publications - Hard Copy	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Administration fee for Accounts Receivable Transfer to Tax						
\$0-\$499.99 (including accrued interest)	T	\$ 50.00	Jan 1, 2024	\$ 50.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
\$500 and greater (including accrued interest)	T	\$ 279.00	Jan 1, 2024	\$ 290.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Administration fee Accounts Receivable Transfer to Collection Agency						
\$0-\$499.99 (including accrued interest)	T	\$50 plus 25% of Outstanding Balance	Jan 1, 2024	\$50 plus 25% of Outstanding Balance	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
\$500 and greater (including accrued interest)	T	\$279 + 25% of outstanding balance	Jan 1, 2024	\$290 + 25% of outstanding balance	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Administration fee for Other Charges Added to Tax Roll	T	\$ 65.00	Jan 1, 2024	\$ 65.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Bid Documents without Drawings	T	\$ 83.00	Jan 1, 2024	\$ 86.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Bid Documents without Drawings - Proposals	T	\$ 139.00	Jan 1, 2024	\$ 145.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Large Tender Documents with Extensive Drawings <sup>1</sup>	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Tender Documents (with drawings)	T	\$ 139.00	Jan 1, 2024	\$ 145.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Special Research/Information Request (per hour)	E	\$ 166.00	Jan 1, 2024	\$ 173.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Ownership Change	E	\$ 35.00	Jan 1, 2024	\$ 35.00	Jan 1, 2025	Cash, Cheque, Debit
Cheque Pull/Re-file	E	\$ 25.00	Jan 1, 2024	\$ 25.00	Jan 1, 2025	Cash, Cheque, Debit
Mortgage Company Processing Fee per roll number (Each: interim and final)	E	\$ 10.00	Jan 1, 2024	\$ 10.00	Jan 1, 2025	Cash, Cheque, Debit
Processed Cheque Copy	E	\$ 20.00	Jan 1, 2024	\$ 20.00	Jan 1, 2025	Cash, Cheque, Debit
Tax Certificates	E	\$ 65.00	Jan 1, 2024	\$ 65.00	Jan 1, 2025	Cash, Cheque, Debit
Tax Transfer of Funds	E	\$ 30.00	Jan 1, 2024	\$ 30.00	Jan 1, 2025	Cash, Cheque, Debit
Tax Statements/Receipts/Duplicate or Reprint Billings	E	\$ 25.00	Jan 1, 2024	\$ 25.00	Jan 1, 2025	Cash, Cheque, Debit
Tax Sale Tender Package	T	\$ 76.00	Jan 1, 2024	\$ 79.00	Jan 1, 2025	Cash, Cheque, Debit

Refer to Schedule 'G' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'G-1' OF SCHEDULE 'G' TO BY-LAW NO. 062-2024  
CORPORATE SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
CORPORATE SERVICES DEPARTMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Tax Overdue Notice Issuance (Levied on balances equal to, or greater than, \$100.00)	E	\$ 8.00	Jan 1, 2024	\$ 8.00	Jan 1, 2025	Cash, Cheque, Debit
<b>TAX SALE</b>						
Negotiation, preparation, execution and registration of Extension Agreement	E	\$ 1,200.00	Jan 1, 2024	\$ 1,200.00	Jan 1, 2025	Cash, Cheque, Debit
Advertising/Conducting Tax Sale	E	Actual Cost (minimum - \$1,000)	Jan 1, 2024	Actual Cost (minimum - \$1,000)	Jan 1, 2025	Cash, Cheque, Debit
Tax Sale Registration Recovery Service Fees External Agent – Actual costs to execute the Tax Sale Registrations and Tax Sales	E	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit
Tax Sale Registration Recovery Service Fees Internal Staff	E	10% of Total External Agent Costs	Jan 1, 2024	10% of Total External Agent Costs	Jan 1, 2025	Cash, Cheque, Debit
Application Review Fee for Older Adult Tax Deferral Program	E	\$ 50.00	Jan 1, 2024	\$ 50.00	Jan 1, 2025	Cash, Cheque, Debit
Registration of Deferral Fee for Older Adult Tax Deferral Program	E	\$ 200.00	Jan 1, 2024	\$ 200.00	Jan 1, 2025	Cash, Cheque, Debit
<b>MAPS</b>						
Custom Maps and digital map/data requests	T	Calculation Map Specific (hourly rate \$190 + materials)	Jan 1, 2024	Calculation Map Specific (hourly rate \$190 + materials)	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Pre-created maps - <b>standard sized</b> (letter, legal, ledger): ward maps, urban street directory, map imagery from council reports	T	\$ 25.00	Jan 1, 2024	\$ 25.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Pre-created maps - <b>oversized</b> (larger than ledger): ward maps, urban street directory, map imagery from council reports	T	\$ 35.00	Jan 1, 2024	\$ 35.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card

**NOTES:**

1. The fee to be charged for Large Tender Documents with Extensive Drawings will be based on the complexity of the documents and the time required to review the documents.
2. Organizations exempt from GIS data fees include: other municipalities, local school boards, local libraries, hydro commissions, other local government agencies or associations, provincial or federal government agencies involved in local programs, consultants/developers/individuals working on behalf of the Town of Milton.

**SCHEDULE 'H' TO BY-LAW NO. 062-2024**  
***Fire Services***

In addition to the other clauses of this By-law, the following paragraphs also apply to Fire Services fees as defined in this By-law:

1. **THAT** the fee prescribed in Table 'H-1' to Schedule 'H' for false alarms be imposed on activated false alarms caused by equipment malfunction, improper installation, inadequate maintenance, and maliciousness or a lack of control over reporting processes when maintenance is being conducted. False Alarms, for the purpose of this Schedule 'H', 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. This fee shall be administered as follows:
  - a. Where the fire department responds to any premise within the Town of Milton for an initial false alarm, no fees will be imposed for the first offence, however the fee will be imposed for each subsequent false alarm occurrence within the same calendar year unless there is work being done on the system and the owner has notified the Fire Department.
  - b. The fire department shall charge a property owner the False Alarm Fee stipulated in this Schedule 'H' 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.
  - c. Where a false alarm is triggered as a result of work being conducted on a fire alarm or emergency system and the fire department attend at the property in response to the activation of a false alarm, the property owner shall be charged the False Alarm Fee stipulated in this Schedule 'H', unless the property owner notified the Milton Fire Department in advance of the work that was being conducted.
2. **THAT** where the fire department responds to an open air burning incident (including discharge of fireworks or other inappropriate fire setting) being conducted without a permit, or in violation of the conditions of the permit, or when a person has failed to call back to acknowledge the fire has been extinguished, or who fails to extinguish a fire once notification to do so has been given to him/her by the Chief Fire Official, the full costs of apparatus response extinguishment, including labour costs and equipment costs as determined by the Chief Fire Official, may be charged to the property owner and/or permit holder.
3. **THAT** where the fire department responds to any specialized or technical rescue incident where any person(s) has engaged in any hazardous activity, approved recreational or otherwise, the full costs of apparatus response, including labour, equipment, and other incurred contracted services or costs as determined by the Fire Chief or his/her designate, may be charged to the property owner and/or permit

holder, or person(s) engaged in said activity that required or caused emergency rescue and/or response.

4. **THAT** where the fire department responds to any fire or emergency response incident (including but not limited to motor vehicle incidents for non-residents, technical rescue, etc.) the full costs of apparatus response, including labour, equipment, and other incurred contracted services or costs as determined by the Chief Fire Official, may be charged to the property owner or person(s) engaged in and/or responsible for the actions that required fire or emergency rescue and/or response.
5. **THAT** where the fire department responds to any fire or emergency response incident (including but not limited to motor vehicle incidents, technical rescue, etc.) on provincial or federal lands located within the geographical area of the Town, the full costs of apparatus response, including labour, equipment, and other incurred contracted services or costs as determined by the Chief Fire Official or via established service agreements, may be charged to the property owner or person(s) engaged in and/or responsible for the actions that required fire or emergency rescue and/or response.
6. **THAT** where the fire department responds to any fire or emergency response incident (including but not limited to request for assistance, unknown odors, check calls etc.) where a Carbon Monoxide Alarm and/or Smoke Alarm are provided or installed for the Owner / Occupant to ensure compliance with the Fire Protection and Prevention Act, 1997 the cost of these materials shall be invoiced to the property owner, tenant or carrier as the case may be as prescribed in Table 'H-1'.
7. **THAT** in accordance with the Fire Department Establishing & Regulating Bylaw (as amended), if as a result of the a Fire Department response to a fire or emergency incident, the Fire Chief or his/her designate determines that it is necessary to incur additional expenses, retain a private contractor, rent special equipment not normally carried on a fire apparatus or use more materials than are carried on a fire apparatus (the "Additional Service") in order to suppress or extinguish a fire, preserve property, prevent a fire from spreading, control and eliminate an emergency, carry out or prevent damage to equipment owned by or contracted by the Corporation, assist in or otherwise conduct fire cause investigation or determination or otherwise carry out the duties and functions of the Fire Department and/or to generally make "safe" an incident or property, the owner of the property requiring or causing the need for the Additional Service or expense shall be charged the full costs to provide the Additional Service including all applicable taxes. Property shall mean personal and real property.
8. **THAT** where in the presence of new information or evidence (for current or previously implemented cost for recovery mechanisms) for fire department emergency and rescue response (or any "Additional or other service") provides for reconsideration of said cost recovery, the Fire Chief, in consultation with the Chief Financial Officer/Treasurer, has the authority to amend or waive costs dependent upon the circumstances surrounding the particular emergency response or fire and life safety complaint investigation.



9. **THAT** nothing in this By-law prohibits the enforcement provisions of the Fire Protection and Prevention Act/Ontario Fire Code from being implemented where, in the opinion of the Chief Fire Official, such circumstances warrant.
10. **THAT** where the fire department responds to any incident involving hazardous materials or dangerous goods and any specialized “consumable” equipment is utilized in the response or mitigation of the incident, 100% of the cost of replacement for these materials and/or equipment shall be invoiced to the property owner, tenant or carrier as the case may be.
11. **THAT** where the fire department responds to any transportation incident involving hazardous materials or dangerous goods, a fee as prescribed in Table ‘H-1’ per responding apparatus shall be applied and the property owner and/or material carrier as applicable shall be invoiced.
12. **THAT** for the provision of requested rentals of the specified fire equipment or facilities, the requester shall be charged the fee as stipulated in Table ‘H-1’. All rentals are subject to availability as well as pre-approval by Fire Department. 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, including set-up and travel time.
13. **THAT** for all fire related permit requests, code compliance alternative solution review, occupant load calculation, designated fire route applications and propane facility license application and reviews, the requestor shall be charged the fee as stipulated in Table ‘H-1’. Firework permit requirements are identified within Fireworks By-law 037-2009.
14. **THAT** for the provision of other general services and products such as lock box, smoke alarms, carbon monoxide alarms, file search, printed copies of safety plans and/or other general items listed within this section, the requester shall be charged the fee as stipulated in Table ‘H-1’.
15. **THAT** 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 Milton’s jurisdiction. All fire apparatus standby requests are subject to availability as well as pre-approval by Fire Department. (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, including set-up and travel time.

**TABLE 'H-1' OF SCHEDULE 'H' TO BY-LAW NO. 062-2024  
FIRE SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
FIRE DEPARTMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Burning Permit Issuance (Container and Brush)	E	\$ 57.81	Jan 1, 2024	\$ 60.13	Jan 1, 2025	Cheque, Debit, & Credit Card
Large Burning Permit Issuance (Industrial/Commercial/Agricultural)	E	\$ 170.29	Jan 1, 2024	\$ 177.12	Jan 1, 2025	Cheque, Debit, & Credit Card
File Search	E	\$ 142.91	Jan 1, 2024	\$ 148.64	Jan 1, 2025	Cheque, Debit, & Credit Card
Fire Extinguisher Training (up to 20 Students)	T	\$ 445.57	Jan 1, 2024	\$ 463.44	Jan 1, 2025	Cheque, Debit, & Credit Card
Additional Fee for each additional student	T	\$ 16.74	Jan 1, 2024	\$ 17.41	Jan 1, 2025	Cheque, Debit, & Credit Card
Fire Reports	T	\$ 120.35	Jan 1, 2024	\$ 125.30	Jan 1, 2025	Cheque, Debit, & Credit Card
Fireworks (Family) Discharge Permit	E	Discontinued	Jul 15, 2024	Discontinued	Jan 1, 2025	Cheque, Debit, & Credit Card
Fireworks (Family) Sale Permit	E	Discontinued	Jul 15, 2024	Discontinued	Jan 1, 2025	Cheque, Debit, & Credit Card
Fireworks (Exhibition) Discharge Permit	E	\$ 378.00	Jan 1, 2024	\$ 392.75	Jan 1, 2025	Cheque, Debit, & Credit Card
Inspections - Per Hour <sup>1</sup>	T	\$ 150.22	Jan 1, 2024	\$ 156.24	Jan 1, 2025	Cheque, Debit, & Credit Card
Smoke/Carbon Monoxide Alarm	T	\$ 51.17	Jan 1, 2024	\$ 53.22	Jan 1, 2025	Cheque, Debit, & Credit Card
Lock Box	T	\$ 250.00	Jul 15, 2024	\$ 260.03	Jan 1, 2025	Cheque, Debit, & Credit Card
Photocopies (per page) - (see Schedule 'N' of By-Law)	T	\$ 0.57	Jan 1, 2024	\$ 0.57	Jan 1, 2025	Cheque, Debit, & Credit Card
Training Grounds Rental - Vehicle Compound (per hour)	T	\$ 169.91	Jan 1, 2024	\$ 176.41	Jan 1, 2025	Cheque, Debit, & Credit Card
Training Grounds Rental - Search Tower (per hour)	T	\$ 167.26	Jan 1, 2024	\$ 174.26	Jan 1, 2025	Cheque, Debit, & Credit Card
Training Grounds Rental - Pumping Station; Drafting, Hydrant, Sprinkler (per hour)	T	\$ 167.26	Jan 1, 2024	\$ 174.26	Jan 1, 2025	Cheque, Debit, & Credit Card
Training Grounds Rental - Forcible Entry/Cutting Station (per hour)	T	\$ 167.26	Jan 1, 2024	\$ 174.26	Jan 1, 2025	Cheque, Debit, & Credit Card
Training Grounds Rental - Classroom, A, B, A&B (per hour)	T	\$ 175.22	Jan 1, 2024	\$ 182.59	Jan 1, 2025	Cheque, Debit, & Credit Card
Training Grounds Rental - Low Profile Prop (per hour)	T	\$ 167.26	Jan 1, 2024	\$ 174.26	Jan 1, 2025	Cheque, Debit, & Credit Card
Fire Route Application	T	\$ 400.69	Jan 1, 2024	\$ 416.76	Jan 1, 2025	Cheque, Debit, & Credit Card
Code Compliance Alternative Solution Review	T	\$ 2,946.69	Jan 1, 2024	\$ 3,064.90	Jan 1, 2025	Cheque, Debit, & Credit Card
Occupant Load Calculation	T	\$ 383.94	Jan 1, 2024	\$ 399.34	Jan 1, 2025	Cheque, Debit, & Credit Card
Boarding and Securing Properties	T	\$ 687.90	Jan 1, 2024	\$ 715.50	Jan 1, 2025	Cheque, Debit, & Credit Card
EVT Services	T	\$ 150.23	Jan 1, 2024	\$ 156.26	Jan 1, 2025	Cheque, Debit, & Credit Card
<b>SPECIAL EVENTS</b>						
Special Events - Request for Attendance (per hour/per truck)	E	\$ 665.69	Jan 1, 2024	\$ 692.39	Jan 1, 2025	Cheque, & Debit
Special Events - Request for Staff	E	100% of cost	Jan 1, 2024	100% of cost	Jan 1, 2025	Cheque, & Debit
<b>FIRE AND EMERGENCY RESPONSE</b>						
<b>Response to Ministry of Transportation (MTO) Incidents</b>						
Each apparatus per hour	E	MTO Prescribed Rate	Jan 1, 2024	MTO Prescribed Rate	Jan 1, 2025	Cheque, & Debit
Replacement of equipment and resources used	E	100% of cost	Jan 1, 2024	100% of cost	Jan 1, 2025	Cheque, & Debit
Administration cost	T	100% of cost	Jan 1, 2024	100% of cost	Jan 1, 2025	Cheque, & Debit

Refer to Schedule 'H' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'H-1' OF SCHEDULE 'H' TO BY-LAW NO. 062-2024  
FIRE SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
FIRE DEPARTMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>All Other Incidents<sup>2</sup></b>						
Burning Permit By-law Violations (per hour/per truck, minimum hour charge)	E	\$ 665.69	Jan 1, 2024	\$ 692.39	Jan 1, 2025	Cheque, & Debit
False Alarms (per hour/per truck, minimum hour charge)	E	\$ 847.14	Jan 1, 2024	\$ 881.12	Jan 1, 2025	Cheque, & Debit
Initial Response: each apparatus per hour	E	\$ 665.69	Jan 1, 2024	\$ 692.39	Jan 1, 2025	Cheque, & Debit
Pumper and Hazmat Trailer and appropriate personnel per hour	E	\$ 665.69	Jan 1, 2024	\$ 692.39	Jan 1, 2025	Cheque, & Debit
Additional Hours Apparatus Fee - charged per apparatus for each 1/2 hour (or part thereof) after initial response	E	\$ 349.55	Jan 1, 2024	\$ 363.57	Jan 1, 2025	Cheque, & Debit
Overtime Personnel (as applicable)	E	100% of cost	Jan 1, 2024	100% of cost	Jan 1, 2025	Cheque, & Debit
Replacement of equipment and resources used	E	100% of cost	Jan 1, 2024	100% of cost	Jan 1, 2025	Cheque, & Debit
Administration cost	T	100% of cost	Jan 1, 2024	100% of cost	Jan 1, 2025	Cheque, & Debit
<b>REVIEW AND APPROVAL OF RISK AND SAFETY MANAGEMENT PLANS</b>						
Existing 5000 USWG or less	E	\$ 344.00	Jan 1, 2024	\$ 358.00	Jan 1, 2025	Cheque, & Debit
New/Modified 5000 USWG or less	E	\$ 692.00	Jan 1, 2024	\$ 720.00	Jan 1, 2025	Cheque, & Debit
Existing greater than 5000 USWG	E	\$ 3,107.00	Jan 1, 2024	\$ 3,232.00	Jan 1, 2025	Cheque, & Debit
New/Modified greater than 5000 USWG	E	\$ 3,453.00	Jan 1, 2024	\$ 3,592.00	Jan 1, 2025	Cheque, & Debit
If necessary to retain 3 <sup>rd</sup> party engineer or other firm	E	Calculated at Cost	Jan 1, 2024	Calculated at Cost	Jan 1, 2025	Cheque, & Debit

**NOTES:**

1. First follow up Inspection of Code Compliance and Fire Safety Plan Review & Code Compliance Inspection are no charge. Items identified include, but are not limited to:
  - a. Second and subsequent reviews for Code Compliance and Fire Safety Plan Reviews.
  - b. Demolition Permit, Commercial Refreshment Vehicle, Salvage Yard Inspection, Daycare, and AGCO Approval
  
2. Items identified include, but are not limited to:
  - a. Hazardous Materials Response (Hazmat), Technical Rescue Response (High Angle Rope Rescue, Ice/Water, Confined Space Rescue, Trench Rescue, etc.),
  - b. Motor Vehicle Collision Response (non-Milton residents) & other fire suppression/emergency response.

**SCHEDULE 'I' TO BY-LAW NO. 062-2024**  
***Engineering Services***

In addition to the other clauses of this By-law, the following paragraphs also apply to Engineering Services fees as defined in this By-law:

1. **THAT** no refund of application fees will be granted upon the withdrawal of the application regardless of the timing of the withdrawal, except where it is determined, at the sole discretion of the Commissioner of Development Services or designate, that the application was made in error or a refund is deemed to be required as a direct result of the action of the Town of Milton.
2. **THAT** the following definitions and guidelines will apply to fees and charges identified in Table 'I-1' to Schedule 'I':

a) Peer Review Fees

- i. In conjunction with the Subwatershed Impact Study (SIS) process or in situations where the Town lacks the required in-house technical expertise, peer review of specific studies and reports submitted in support of a development proposal may be required in order to complete and/or expedite the technical evaluation of such applications. Any requirement for peer review shall be at the discretion of the Commissioner of Development Services or designate.
- ii. When peer review is determined to be required in support of the Subwatershed Impact Study (SIS) process, the applicant shall be responsible for 100% of the costs incurred by the Corporation in obtaining such peer review; the applicant will be provided an estimate for review and approval prior to the peer review starting and the applicant will be invoiced based on the actual costs of the peer review including staff time incurred. The applicant is advised that the invoice schedule of the peer review consultant may not coincide with the Town's invoicing schedule and as such peer review and staff time may be invoiced separately.
- iii. When peer review is determined to be required in support of a development proposal, the applicant shall be responsible for 100% of the costs incurred by the Corporation in obtaining such peer review; the applicant will be provided an estimate for review and approval prior to the peer review starting and the applicant will be invoiced based on the actual costs of the peer review.
- iv. When peer review is determined to be required in support of works (design, construction, or otherwise) covered in an agreement between a

third party and the Town (i.e. a third party requires infrastructure installed, and the Town agrees to install this infrastructure on behalf of the third party, as part of a Town construction contract), the third party shall be responsible for 100% of the costs incurred by the Corporation in obtaining such peer review; the third party will be provided an estimate for review and approval prior to the peer review starting and the third party will be invoiced based on the actual costs of the peer review.

- v. When peer review is determined to be required in support of a site alteration permit application, the applicant shall be responsible for 100% of the costs incurred by the Corporation in obtaining such peer review; the applicant will be provided an estimate for review and approval prior to the peer review starting and the applicant will be invoiced based on the actual costs of the peer review.
- vi. The Corporation shall be responsible for and retain full control of the peer review including, but not limited to, the following:
  - a. Preparation of the terms of reference;
  - b. Selection of the required consultant(s)
  - c. Project management; and
  - d. Material Testing

b) Site Alteration Per Hectare Fees

- i. In conjunction with a site alteration permit application, when Site Alteration Per Hectare Fees are determined, Site Alteration Per Hectare Fees are calculated based on the total combined area of site disturbance including cutting, clearing, filling, excavating, leveling, compaction, or any combination of these activities.

c) MECP Transfer of Review (Stormwater Management Environmental Compliance Approval application) Fee

- i. When it is determined that a Environmental Compliance Approval issued from the Ministry of the Environment, Conservation and Parks (MECP) is required for construction of sewage works, subject to the terms and conditions of the Transfer of Review Agreement between the Town of Milton and the MECP, the MECP Transfer of Review Fee payable to the Town is established based on the requirements set out in accordance with Section 6 (Activities mentioned in subsection 53(1) of the Ontario Water Resources Act – Subject Matter) of the Minister's Fee Schedule and s.179.1 of the Environmental Protection Act (EPA).

d) Consolidated Linear Infrastructure - Environmental Compliance Approval Permit Fee

- i. When it is determined that a Consolidated Linear Infrastructure Environmental Compliance Approval Permit (CLI ECA Permit) issued from the Town is required for construction of new stormwater management systems as well as alterations to the Town's existing stormwater management system, subject to the terms and conditions of the Parent CLI ECA issued to the Town by the MECP, the CLI ECA Permit Fee is established based on a full cost recovery model which includes;
  - a. Application review and permitting
  - b. MECP Reporting
  - c. CLI ECA program administration

**TABLE 'I-1' OF SCHEDULE 'I' TO BY-LAW NO. 062-2024  
ENGINEERING SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
ENGINEERING SERVICES**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Banner Program: Banner Permit	E	\$ 177.00	Jan 1, 2024	\$ 184.00	Jan 1, 2025	Cash, Cheque, & Debit
Compliance Letters	E	\$ 440.00	Jan 1, 2024	\$ 458.00	Jan 1, 2025	Cash, Cheque, & Debit
Curb Cut	E	Cost + 40%	Jan 1, 2024	Cost + 40%	Jan 1, 2025	Cash, Cheque, & Debit
Decorative Street Name Signs	E	\$ 441.00	Jan 1, 2024	\$ 459.00	Jan 1, 2025	Cash, Cheque, & Debit
Emergency Works	E	Cost + 40%	Jan 1, 2024	Cost + 40%	Jan 1, 2025	Cash, Cheque, & Debit
Encroachment Agreement: Processing Fee	E	\$2,128.00 + Actual Legal Cost	Jan 1, 2024	\$2,539.00 + Actual Legal Cost	Jan 1, 2025	Cash, Cheque, & Debit
Encroachment Agreement: Renewal Fee	E	\$ 489.00	Jan 1, 2024	\$ 509.00	Jan 1, 2025	Cash, Cheque, & Debit
Encroachment Agreement: Rental Fee	E	\$ 327.00	Jan 1, 2024	\$ 390.00	Jan 1, 2025	Cash, Cheque, & Debit
Entrance Culvert Installation Rates (\$/metre)	E	\$ 969.00	Jan 1, 2024	\$ 1,008.00	Jan 1, 2025	Cash, Cheque, & Debit
Entrance Permit - Non-Residential	E	\$ 1,893.00	Jan 1, 2024	\$ 1,969.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Entrance Permit - Residential	E	\$ 634.00	Jan 1, 2024	\$ 659.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Filming Permit Fee	E	\$ 798.00	Jul 15, 2024	\$ 830.00	Jan 1, 2025	Cash, Cheque, & Debit
Inspection fees (Access, holdback, construction damage deposit)	T	\$ 527.00	Jan 1, 2024	\$ 548.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
MECP Transfer of Review (Stormwater Management Environmental Compliance Approval application)	E	Per Legislation	Jan 1, 2024	Per Legislation	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
<b>Other</b>						
Piling and Shoring	T	\$563.00 + Actual Legal Cost	Jan 1, 2024	\$586.00 + Actual Legal Cost	Jan 1, 2025	Cash, Cheque, & Debit
Piling and Shoring Security Deposit (per sq.m)	E	\$ 50.00	Jan 1, 2024	\$ 50.00	Jan 1, 2025	Cash, Debit, Certified Payment & Letter of Credit
Publication Distribution Box - New Location Permit Fee (Per Box)	T	\$ 281.00	Jan 1, 2024	\$ 292.00	Jan 1, 2025	Cash, Cheque, & Debit
Publication Distribution Box - Test Location Permit Fee (Per Box)	T	\$ 237.00	Jan 1, 2024	\$ 247.00	Jan 1, 2025	Cash, Cheque, & Debit
Publication Distribution Box - Renewal Location Permit Fee (Per Box)	T	\$ 118.00	Jan 1, 2024	\$ 123.00	Jan 1, 2025	Cash, Cheque, & Debit
Road Clearing Works	E	Cost + 40%	Jan 1, 2024	Cost + 40%	Jan 1, 2025	Cash, Cheque, & Debit
Road Closure for Special Events	T	\$ 407.00	Jan 1, 2024	\$ 423.00	Jan 1, 2025	Cash, Cheque, & Debit
Road Occupancy Permit - General	E	\$ 887.00	Jan 1, 2024	\$ 923.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Road Occupancy Permit - Storage	E	\$ 243.00	Jan 1, 2024	\$ 253.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Rural House Numbering	E	\$ 264.00	Jan 1, 2024	\$ 275.00	Jan 1, 2025	Cash, Cheque, & Debit
Signal Timing Plan	T	\$ 182.00	Jan 1, 2024	\$ 189.00	Jan 1, 2025	Cash, Cheque, & Debit
Site Alteration Permit	E	\$ 2,783.00	Jan 1, 2024	\$ 2,895.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Site Alteration Per Hectare Fee	E	\$ 397.00	Jan 1, 2024	\$ 413.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Site Alteration Extensions	E	\$ 1,391.50	Jan 1, 2024	\$ 1,447.50	Jan 1, 2025	Cash, Cheque, & Debit
Special Event Permit Fees (non Charitable Events)	E	\$ 344.00	Jan 1, 2024	\$ 358.00	Jan 1, 2025	Cash, Cheque, & Debit
Special Traffic Data or Analysis Request (per hour)	T	\$ 429.00	Jan 1, 2024	\$ 446.00	Jan 1, 2025	Cash, Cheque, & Debit
Spillage or Tracking Cleanup (per hour)	E	Cost + 40%	Jan 1, 2024	Cost + 40%	Jan 1, 2025	Cash, Cheque, & Debit
Subwatershed Impact Study (SIS)	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, & Debit
Temporary Stop Sign Rental (per day)	T	\$ 350.00	Jan 1, 2024	\$ 364.00	Jan 1, 2025	Cash, Cheque, & Debit
Access to Private Property via Town Owned Lands						
Application Fee	E	\$ 563.00	Jan 1, 2024	\$ 586.00	Jan 1, 2025	Cash, Cheque, & Debit
Daily Rate	E	\$ 50.00	Jan 1, 2024	\$ 52.00	Jan 1, 2025	Cash, Cheque, & Debit
Base Permit Fee	E	\$ 1,230.00	Jan 1, 2024	\$ 1,279.00	Jan 1, 2025	Cash, Cheque, & Debit
Security Deposit	E	\$5,000 Minimum	Jan 1, 2024	\$5,000 Minimum	Jan 1, 2025	Cash, Certified Cheque, Money Order, Bank Draft, & Debit

**TABLE 'I-1' OF SCHEDULE 'I' TO BY-LAW NO. 062-2024  
ENGINEERING SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
ENGINEERING SERVICES**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Traffic Count Data - ATR or TMC (per location)	T	\$ 241.00	Jan 1, 2024	\$ 251.00	Jan 1, 2025	Cash, Cheque, & Debit
Wide Load Permits	E	\$ 276.00	Jan 1, 2024	\$ 287.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Engineering Plan Request (Digital or Printed)	T	\$ 130.00	Jan 1, 2024	\$ 135.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Agreement Registration - Pre-Servicing	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, & Debit
Windrow Program	E	\$ 66.00	Jan 1, 2024	\$ 69.00	Jan 1, 2025	Cash, Cheque, & Debit
<b>DAMAGE AND DEBRIS SECURITIES</b>						
Residential Development	E	\$25 per meter of frontage / max \$500	Jan 1, 2024	\$25 per meter of frontage / max \$500	Jan 1, 2025	Cash, Certified Cheque, & Debit
Industrial or commercial Development	E	\$25 per meter of frontage / max	Jan 1, 2024	\$25 per meter of frontage / max \$1,000	Jan 1, 2025	Cash, Certified Cheque, & Debit
Additions with full foundation onto existing res. Development	E	\$25 per meter of frontage / max \$500	Jan 1, 2024	\$25 per meter of frontage / max \$500	Jan 1, 2025	Cash, Certified Cheque, & Debit
Road Damage Deposit	E	\$10,000 minimum deposit + \$8,000 per 100m of road lane	Jan 1, 2024	\$10,000 minimum deposit + \$8,000 per 100m of road lane	Jan 1, 2025	Cash, Debit, Certified Payment & Letter of Credit
<b>PLAN REVIEW AND SUBMISSIONS</b>						
Pre-Draft Plan Review	E	\$ 7,610.00	Jan 1, 2024	\$ 7,915.00	Jan 1, 2025	Cash, Certified Cheque, & Debit
Additional Engineering Submissions	E	\$ 3,763.00	Jan 1, 2024	\$ 3,914.00	Jan 1, 2025	Cash, Certified Cheque, & Debit
Additional Landscape Submissions	E	\$ 2,365.00	Jan 1, 2024	\$ 2,460.00	Jan 1, 2025	Cash, Certified Cheque, & Debit
<b>LOCATES</b>						
Locate Services for Underground Infrastructure in unassumed areas	E	Actual Cost plus 15%	Jan 1, 2024	Actual Cost plus 15%	Jan 1, 2025	Cash, Cheque, & Debit
<b>MUNICIPAL ACCESS AGREEMENT (MAA) [unless otherwise agreed to in a MAA]</b>						
Road Occupancy Permit (ROP) fee (annual blanket fee)	E	\$ 6,902.00	Jan 1, 2024	\$ 7,179.00	Jan 1, 2025	Cash, Cheque, & Debit
Plus ROP Application fee (Annual - based on number of applications in prior year)						
0 to 100 Applications (covered by the blanket fee)	E	\$ -	Jan 1, 2024	\$ -	Jan 1, 2025	Cash, Cheque, & Debit
101 to 500 Applications	E	\$ 5,420.00	Jan 1, 2024	\$ 5,637.00	Jan 1, 2025	Cash, Cheque, & Debit
501 to 1000 Applications	E	\$ 10,839.00	Jan 1, 2024	\$ 11,274.00	Jan 1, 2025	Cash, Cheque, & Debit
1001 to 2000 Applications	E	\$ 13,548.00	Jan 1, 2024	\$ 14,091.00	Jan 1, 2025	Cash, Cheque, & Debit
Over 2000 Applications	E	\$ 20,322.00	Jan 1, 2024	\$ 21,137.00	Jan 1, 2025	Cash, Cheque, & Debit
Municipal Consent Permit application fee (per street - including a wrap-around to a side street of no more than 20 metres)	E	\$ 618.00	Jan 1, 2024	\$ 643.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Municipal Consent Permit application - Extension fee (per street - including a wrap-around to a side street of no more than 20 metres)	E	\$ 309.00	Jul 15, 2024	\$ 321.00	Jan 1, 2025	Cash, Cheque, Debit & Credit Card
Pavement Degradation fees (per metre squared based on age of pavement cut)						
2 years or less	E	\$ 36.00	Jan 1, 2024	\$ 37.00	Jan 1, 2025	Cash, Cheque, & Debit
2 to 4 years	E	\$ 30.00	Jan 1, 2024	\$ 31.00	Jan 1, 2025	Cash, Cheque, & Debit
4 to 7 years	E	\$ 19.00	Jan 1, 2024	\$ 20.00	Jan 1, 2025	Cash, Cheque, & Debit
7 to 10 years	E	\$ 13.00	Jan 1, 2024	\$ 14.00	Jan 1, 2025	Cash, Cheque, & Debit
10 or more years	E	\$ 5.00	Jan 1, 2024	\$ 5.00	Jan 1, 2025	Cash, Cheque, & Debit

Refer to Schedule 'I' of By-Law 062-2024 for further clauses relating to the above fee table.



**TABLE 'I-1' OF SCHEDULE 'I' TO BY-LAW NO. 062-2024  
ENGINEERING SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
ENGINEERING SERVICES**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>Consolidated Linear Infrastructure Environmental Compliance Approval (CLI ECA) program:</b>						
Stormsewers	E	\$ 4,118.00	Jan 1, 2024	\$ 4,283.00	Jan 1, 2025	Cash, Cheque, & Debit
Ponds	E	\$ 5,121.00	Jan 1, 2024	\$ 5,326.00	Jan 1, 2025	Cash, Cheque, & Debit
Oil Grit Separators	E	\$ 3,005.00	Jan 1, 2024	\$ 3,126.00	Jan 1, 2025	Cash, Cheque, & Debit
Low Impact Development	E	\$ 4,118.00	Jan 1, 2024	\$ 4,283.00	Jan 1, 2025	Cash, Cheque, & Debit

Refer to Schedule 'I' of By-Law 062-2024 for further clauses relating to the above fee table.

## SCHEDULE 'J' TO BY-LAW NO. 062-2024

### *Planning Services*

In addition to the other clauses of this By-law, the following paragraphs also apply to Planning Services fees as defined in this By-law:

1. **THAT** the applicant may be entitled to a partial refund of the fees prescribed in Table 'J-1' to Schedule 'J' on the following basis:
  - a. When an appeal of an application fee has been made to the Ontario Land Tribunal (OLT) or Town Council pursuant to Section 69(3) of the Planning Act and the reduction or waiving of the fee is approved by either the OLT and/or Town Council; or
  - b. For the following applications: Subdivision Approval, Condominium Approval and Amendment to the Official Plan, an Amendment to the Zoning By-law or for a Temporary Use By-law which have been withdrawn by the applicant:
    - i. 75% of the application fee may be refunded after the application has been entered into the Town's tracking system (AMANDA) and prior to circulation of the application to public agencies;
    - ii. 50% of the application fee may be refunded prior to the circulation of the Notice of Public Meeting;
    - iii. 25% of the application fee may be refunded prior to the statutory public meeting being held before Committee or Council;
    - iv. No portion of the application fee shall be refunded after the statutory public meeting has been held;
    - v. Notwithstanding the foregoing, no application fee or portion thereof shall be refunded after six (6) months from the date the application was deemed complete by the Town.
    - vi. Where an application is appealed to the OLT, at any point in the application review process, no refund of fees shall be provided.
2. **THAT** no refund of application fees will be granted upon the withdrawal of any other application type regardless of the timing of the withdrawal.
3. **THAT** the Pre-Consultation Meeting fees are required in accordance with the following:
  - 3.1 Pre-Consultation
    - i. The fee for Pre-Consultation is required at the time of scheduling a Pre-Consultation Meeting and is non-refundable.

4. **THAT** the following definitions and guidelines will apply to fees and charges identified in Table 'J-1' to Schedule 'J':

#### 4.1 Minor Variance Applications

- a. Type 1: Any application for existing residential dwellings, decks, fences, accessory buildings and/or structures, residential additions under 75m<sup>2</sup> and any application to permit the construction of accessory buildings or structures on properties used for public or agricultural purposes.
- b. Type 2: Any application to permit the construction of a residential dwelling(s) and/or units and/or residential additions over 75m<sup>2</sup>.
- c. Type 3: Any application to permit the construction of and/or additions to buildings or structures on lands used for commercial, industrial or institutional purposes.

#### 4.2 Consent to Sever

- a. Type 1: Any application for the creation of a new lot, or any application not defined as a Type 2 application below.
- b. Type 2: Any application for a lot line adjustment, a lease or an easement where no new lot is created.

#### 4.3 Site Plan Applications

- a. A minor site plan application is one involving minor site works that require scoped review from internal Town Departments only and is in compliance with the Zoning By-law. Site Plan applications that require review from external agencies are not considered minor. Minor Site Plans may include, but are not limited to, the following:
  - i. Site works associated with the change of use of an existing building
  - ii. Parking lot modifications, outdoor patios, landscape works and the placement of accessory buildings and structures
  - iii. Minor building additions not requiring other Planning Act approvals (e.g. minor variance applications)
  - iv. Minor changes to approved site plans to recognize as-constructed conditions which are satisfactory to the Town and in substantial compliance with the approved site plan
- b. "Partial Site Plan Approval" means the granting of full site plan approval to

a subset of the required site plan drawings and must include full approval of the final the engineering drawings and reports. Partial Site Plan Approval may only be considered once the building footprint has been confirmed and zoning compliance has been achieved. The granting of "Partial Site Plan Approval" is entirely at the discretion of the Commissioner of Development Services or his/her designate in consultation with commenting agencies and may only be considered for complex development projects involving lengthy earth works and staged construction.

- c. Site Plan Application Fees are calculated in accordance with the following:
  - i. Residential Applications (including Bed and Breakfast and Farm Vacation Home Applications):
    - 1) Residential Base Fee plus a per unit fee for every dwelling unit or suite proposed in excess of one dwelling unit
  - ii. Applications for Permitted Uses with an Environmentally Sensitive Area land use designation or within a Natural Heritage System (NHS) or Greenlands B (GB) Zone:
    - 1) Residential Base Fee plus a per unit fee for every dwelling unit or suite proposed in excess of one dwelling unit or suite, or,
    - 2) Non-Residential Base Fee plus a per hectare fee (rounded up to the next  $\frac{1}{4}$  hectare) to a maximum of 10 hectares. The per hectare fee is calculated based upon the minimum site area required to satisfy the requirements of the Zoning By-law for the proposed development.
  - iii. Industrial, Commercial, Institutional and Recreational Applications:
    - 1) Non-Residential Base Fee plus a per hectare fee (rounded up to the next  $\frac{1}{4}$  hectare) to a maximum of 10 hectares. The per hectare fee is calculated based upon the minimum site area required to satisfy the requirements of the Zoning By-law for the proposed development.
  - iv. Mixed Use Applications (Residential/Commercial):
    - 1) Residential Base Fee plus a per unit fee for every dwelling unit proposed where residential is the predominant land use; or,
    - 2) Non-Residential Base Fee plus a per hectare fee (rounded up to the next  $\frac{1}{4}$  hectare) where commercial is the predominant land use. The per hectare fee is calculated

based upon the minimum site area required to satisfy the requirements of the Zoning By-law for the proposed development.

v. Minor Site Plan Applications:

- 1) 15% of the applicable Site Plan application base fee.

vi. Partial Site Plan Approval Applications:

- 1) 15% of the applicable Site Plan application fee base fee.

vii. Additional Site Plan Resubmission Fee:

- 1) All Site Plan applications include the processing of the first submission and two (2) revisions only.
- 2) The fourth and subsequent revisions submitted to the Town by the owner will be subject to an additional fee of five (5%) percent of the current applicable Site Plan application fee for each subsequent resubmission required prior to Site Plan Approval.

4.4 Multiple Concurrent Subdivision, Condominium, Official Plan and/or Zoning By-law Amendment Applications

Where a specific development proposal requires multiple, concurrent applications the total application fee payable shall be calculated on the basis of the base fee for each application type plus the per unit and / or per hectare fee for one of the applications, whichever is the greatest.

4.5 Revision Fees

Revision fees are applicable where applicant-initiated changes are made to all application types in accordance with the following:

i) Minor Revisions Fees

- 1) Minor Revision Fees are payable where no further public meeting is required and/or no more than three agencies are required to be circulated.

ii) Major Revision Fees

- 1) Major Revision Fees are payable where an additional public meeting is required and/or more than three agencies are required to be circulated.

iii) Site Plan Application Revision Fees

- 2) Minor Site Plan Revision Fees are payable for owner-initiated changes during the processing of a Site Plan application and where external agencies do not require re-circulation.
- 3) Major Site Plan Revision Fees are payable for owner-initiated changes during the processing of a Site Plan application and where external agencies require re-circulation.

4.6 Annual Processing Fees

- a. Annual Processing Fees are payable on the anniversary date of the acceptance of a complete application by the Town and are applicable to all application types where a decision has not been made;
- b. Annual processing fees will only be payable on files that are dormant as a result of inactivity on behalf of the applicant or their authorized agent.
- c. Notwithstanding the foregoing, annual processing fees for Subdivision and Condominium applications are only applicable prior to the granting of draft plan approval, after which, extension fees apply.
- d. Should there be no activity on an application over a period of six (6) months from the date of the last activity by the applicant, the application may be closed by the Development Services Department without further notification to the applicant and/or property owner. If the application is closed due to inactivity and the applicant/or property owner wish to again pursue the application, they will be required to re-apply and incur new application fees in accordance with the current Planning Act User Fee By-law.
- e. If the applicant and/or property owner is aware that the application will be held in abeyance for six (6) months or more and wish the application remain open, they must submit in writing the reasons for this request, upon which time the Development Services Department will make a determination on the disposition of the application.

4.7 Fees for Extension of Draft Approved Plans of Subdivision/ Condominium

- a. The granting of a one-year extension to draft plan approval will only be considered by the Commissioner of Development Services upon receipt of a written request and payment of the extension fee a minimum of 25 working days prior to the scheduled date of lapsing. In the event that the request and fee is not submitted within that timeframe, an emergency

extension fee may also be payable.

- b. Only one emergency extension of draft plan approval may be considered for each draft plan within a twelve (12) month period.

#### 4.8 Peer Review Fees

- a. In conjunction with certain Type 1 and Type 2 Applications, peer review of specific studies and reports submitted in support of a development proposal may be required in order to complete and/or expedite the technical evaluation of such applications. Any requirement for peer review shall be at the discretion of the Commissioner of Development Services or designate;
- b. When peer review is determined to be required, the applicant shall be responsible for 100% of the costs incurred by the Corporation in obtaining such peer review; the applicant will be required to provide a deposit of \$5,000 per study requiring peer review prior to the application being deemed complete by the Town. Based on the actual costs of the peer review, the Town will either reimburse the applicant for excess deposit or invoice the applicant for additional peer review cost.
- c. The Corporation shall be responsible for and retain full control of the peer review including:
  - i. Preparation of the terms of reference;
  - ii. Selection of the required consultant(s); and
  - iii. Project management

**TABLE 'J-1' OF SCHEDULE 'J' TO BY-LAW NO. 062-2024  
PLANNING SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
PLANNING & DEVELOPMENT DEPARTMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Advertising Fee (per required notice)	T	\$ 2,570.00	Jan 1, 2024	Discontinued	Jul 15, 2024	Cash, Cheque, & Debit
Administration Fee for Ontario Land Tribunal Appeal	E	\$ 367.00	Jan 1, 2024	\$ 382.00	Jan 1, 2025	Cash, Cheque, & Debit
Agreement Registration - Condominium	E	\$ 290.00	Jan 1, 2024	\$ 302.00	Jan 1, 2025	Cash, Cheque, & Debit
Agreement Registration - Subdivision	E	\$ 290.00	Jan 1, 2024	\$ 302.00	Jan 1, 2025	Cash, Cheque, & Debit
Annual processing fee for any planning application	E	\$ 3,451.00	Jan 1, 2024	\$ 3,589.00	Jan 1, 2025	Cash, Cheque, & Debit
Application for Communications Tower (on Town owned property)	E	\$ 7,383.00	Jan 1, 2024	\$ 7,679.00	Jan 1, 2025	Cash, Cheque, & Debit
Application for Communications Tower (on other property)	E	\$ 5,387.00	Jan 1, 2024	\$ 5,603.00	Jan 1, 2025	Cash, Cheque, & Debit
Cash in Lieu of Parking Agreement	E	\$ 2,784.00	Jan 1, 2024	\$ 2,896.00	Jan 1, 2025	Cash, Cheque, & Debit
Certificate of Occupancy/Zoning	E	\$ 147.00	Jan 1, 2024	\$ 153.00	Jan 1, 2025	Cash, Cheque, & Debit
Condominium Review	E	\$ 20,015.00	Jan 1, 2024	\$ 20,818.00	Jan 1, 2025	Cash, Cheque, & Debit
Condominium Conversion/Exemption	E	\$ 17,827.00	Jan 1, 2024	\$ 18,542.00	Jan 1, 2025	Cash, Cheque, & Debit
Consent to Sever - Type 1	E	\$ 8,208.00	Jan 1, 2024	\$ 8,537.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Consent to Sever - Type 2	E	\$ 6,225.00	Jan 1, 2024	\$ 6,475.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Ground mounted Solar Application Screening	E	\$ 986.00	Jan 1, 2024	\$ 1,026.00	Jan 1, 2025	Cash, Cheque, & Debit
Local Official Plan Amendment - Incomplete Application <sup>4</sup>	E	\$ 477.00	Jan 1, 2024	\$ 494.00	Jan 1, 2025	Cash, Cheque, & Debit
Local Official Plan Amendment	E	\$ 49,442.00	Jan 1, 2024	\$ 51,425.00	Jan 1, 2025	Cash, Cheque, & Debit
Regional Official Plan Amendment	E	\$ 32,583.00	Jan 1, 2024	\$ 33,890.00	Jan 1, 2025	Cash, Cheque, & Debit
Major revision to planning application	E	50% of Base Application Fees plus additional unit fee/sq metre gfa fee(s) <sup>1</sup>	Jan 1, 2024	50% of Base Application Fees plus additional unit fee/sq metre gfa fee(s) <sup>1</sup>	Jan 1, 2025	Cash, Cheque, & Debit
Minor revision to planning application	E	15% of Base Application Fees plus additional unit/sq metre gfa fee(s) <sup>1</sup>	Jan 1, 2024	15% of Base Application Fees plus additional unit/sq metre gfa fee(s) <sup>1</sup>	Jan 1, 2025	Cash, Cheque, & Debit

Refer to Schedule 'J' of By-Law 062-2024 for further clauses relating to the above fee table.



**TABLE 'J-1' OF SCHEDULE 'J' TO BY-LAW NO. 062-2024  
PLANNING SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
PLANNING & DEVELOPMENT DEPARTMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Minor Variance - Type 1 (Pools/Decks)	E	\$ 2,309.00	Jan 1, 2024	\$ 2,402.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Minor Variance - Type 2 (New Homes, Additions >75)	E	\$ 3,641.45	Jan 1, 2024	\$ 4,515.51	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Minor Variance - Type 3 (Commercial/Industrial)	E	\$ 9,866.00	Jan 1, 2024	\$ 10,262.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Municipal House Number Change	E	\$ 1,482.00	Jan 1, 2024	\$ 1,541.00	Jan 1, 2025	Cash, Cheque, & Debit
Part Lot Control Exemption - Base fee plus per unit fee	E	\$ 1,695.00	Jan 1, 2024	\$ 1,763.00	Jan 1, 2025	Cash, Cheque, & Debit
Per Unit fee	E	\$ 74.00	Jan 1, 2024	\$ 77.00	Jan 1, 2025	Cash, Cheque, & Debit
Part Lot Control - Subsequent or Extension by-law fee (inc. registration)	E	\$ 1,131.00	Jan 1, 2024	\$ 1,176.00	Jan 1, 2025	Cash, Cheque, & Debit
Pre-Consultation Fee	E	\$ 390.00	Jan 1, 2024	\$ 406.00	Jan 1, 2025	Cash, Cheque, & Debit
Property Information Request - Planning	E	\$ 1,560.00	Jan 1, 2024	\$ 1,623.00	Jan 1, 2025	Cash, Cheque, & Debit
Property Information Request - Building	E	\$ 376.00	Jan 1, 2024	\$ 391.00	Jan 1, 2025	Cash, Cheque, & Debit
Remove Holdings	E	\$ 4,256.00	Jan 1, 2024	\$ 4,427.00	Jan 1, 2025	Cash, Cheque, & Debit
Sign Variance	E	\$ 4,510.00	Jan 1, 2024	\$ 4,691.00	Jan 1, 2025	Cash, Cheque, & Debit
Site Plan Agreement Fee	E	\$ 1,994.00	Jan 1, 2024	\$ 2,074.00	Jan 1, 2025	Cash, Cheque, & Debit
Site Plan Application - Property Title Search Fee	E	\$ 223.00	Jan 1, 2024	\$ 232.00	Jan 1, 2025	Cash, Cheque, & Debit
Site Plan Application - Legal Fees	E	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, & Debit
Site Plan Inspection Fee	E	\$ 1,157.00	Jan 1, 2024	\$ 1,203.00	Jan 1, 2025	Cash, Cheque, & Debit
Site Plan Application - Incomplete Application Fee <sup>4</sup>	E	\$ 184.71	Jan 1, 2024	\$ 190.52	Jan 1, 2025	Cash, Cheque, & Debit
Site Plan Approval - Non-Residential Base Fee	E	\$ 14,471.00	Jan 1, 2024	\$ 15,052.00	Jan 1, 2025	Cash, Cheque, & Debit
Site Plan Approval - Non-Residential fee per hectare up to a max of 10 hectares per application (rounded to nearest 1/4 hectare)	E	\$ 23,875.00	Jan 1, 2024	\$ 24,833.00	Jan 1, 2025	Cash, Cheque, & Debit
Site Plan Approval - Residential Base Fee plus per unit fee	E	\$ 14,471.00	Jan 1, 2024	\$ 15,052.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 2-25	E	\$ 603.00	Jan 1, 2024	\$ 627.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 26-100	E	\$ 206.00	Jan 1, 2024	\$ 214.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 100+	E	\$ 168.00	Jan 1, 2024	\$ 175.00	Jan 1, 2025	Cash, Cheque, & Debit
Site Plan Approval - Extension	E	\$ 1,484.00	Jan 1, 2024	\$ 1,544.00	Jan 1, 2025	Cash, Cheque, & Debit
Site Plan Approval - Mixed Use Base Fee plus variable fee (per residential unit or per sq.m. of non-residential GFA)	E	\$ 14,471.00	Jan 1, 2024	\$ 15,052.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 2-25	E	\$ 261.00	Jan 1, 2024	\$ 271.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 26-100	E	\$ 89.00	Jan 1, 2024	\$ 93.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 100+	E	\$ 73.00	Jan 1, 2024	\$ 76.00	Jan 1, 2025	Cash, Cheque, & Debit
Per square metre of GFA	E	\$ 3.00	Jan 1, 2024	\$ 3.00	Jan 1, 2025	Cash, Cheque, & Debit

Refer to Schedule 'J' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'J-1' OF SCHEDULE 'J' TO BY-LAW NO. 062-2024  
PLANNING SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
PLANNING & DEVELOPMENT DEPARTMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Partial Site Plan Approval Application (percentage of base fee)	E	15% of Current Application Fees	Jan 1, 2024	15% of Current Application Fees	Jan 1, 2025	Cash, Cheque, & Debit
Aggregate Extraction Applications	E	\$ 108,227.00	Jan 1, 2024	\$ 112,569.00	Jan 1, 2025	Cash, Cheque, & Debit
MOE/MNR Permit Application Bordering Municipality	E	\$ 46,711.00	Jan 1, 2024	\$ 48,585.00	Jan 1, 2025	Cash, Cheque, & Debit
Special Committee of Adjustment Meeting	E	\$ 2,384.00	Jan 1, 2024	\$ 2,480.00	Jan 1, 2025	Cash, Cheque, & Debit
Special Research/Information Request (PD) (per hour)	E	\$ 270.00	Jan 1, 2024	\$ 281.00	Jan 1, 2025	Cash, Cheque, & Debit
Subdivision Deeming	E	\$ 2,827.00	Jan 1, 2024	\$ 2,940.00	Jan 1, 2025	Cash, Cheque, & Debit
Swimming Pool Fence Enclosure	E	\$ 208.00	Jan 1, 2024	\$ 216.00	Jan 1, 2025	Cash, Cheque, & Debit
Temporary Use By-law Amendment - Type 1	E	\$ 19,487.00	Jan 1, 2024	\$ 20,269.00	Jan 1, 2025	Cash, Cheque, & Debit
Temporary Use By-law - Extension	E	\$ 6,577.00	Jan 1, 2024	\$ 6,841.00	Jan 1, 2025	Cash, Cheque, & Debit
Tertiary Plan Fee	E	\$ 135,779.00	Jan 1, 2024	\$ 141,226.00	Jan 1, 2025	Cash, Cheque, & Debit
Vacant Land Condo / Subdivision-Incomplete Application Fee <sup>4</sup>	E	\$ 605.09	Jan 1, 2024	\$ 627.76	Jan 1, 2025	Cash, Cheque, & Debit
Vacant Land Condo / Subdivision Review - Base fee plus per unit fee	E	\$ 56,509.00	Jan 1, 2024	\$ 58,776.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 0-25	E	\$ 458.00	Jan 1, 2024	\$ 476.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 26-100	E	\$ 272.00	Jan 1, 2024	\$ 283.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 100+	E	\$ 127.00	Jan 1, 2024	\$ 132.00	Jan 1, 2025	Cash, Cheque, & Debit
Per square metre of GFA	E	\$ 1.51	Jan 1, 2024	\$ 1.57	Jan 1, 2025	Cash, Cheque, & Debit
Vacant Land Condo / Subdivision Review - Subsequent Phase of D.P.A. or	E	\$ 36,747.00	Jan 1, 2024	\$ 38,221.00	Jan 1, 2025	Cash, Cheque, & Debit
Vacant Land Condo / Subdivision Review - Request for Extension to Draft	E	\$ 3,603.00	Jan 1, 2024	\$ 3,748.00	Jan 1, 2025	Cash, Cheque, & Debit
Vacant Land Rev-Emergency Extension fee	E	\$ 1,548.00	Jan 1, 2024	\$ 1,610.00	Jan 1, 2025	Cash, Cheque, & Debit
Zoning By-law Amendment- Incomplete Application <sup>4</sup>	E	\$ 348.00	Jan 1, 2024	\$ 360.00	Jan 1, 2025	Cash, Cheque, & Debit
Zoning By-law Amendment- Base fee plus per unit fee	E	\$ 25,607.00	Jan 1, 2024	\$ 26,634.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 0-25	E	\$ 607.00	Jan 1, 2024	\$ 631.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 26-100	E	\$ 362.00	Jan 1, 2024	\$ 377.00	Jan 1, 2025	Cash, Cheque, & Debit
Units 100+	E	\$ 219.00	Jan 1, 2024	\$ 228.00	Jan 1, 2025	Cash, Cheque, & Debit
Per square metre of GFA	E	\$ 2.48	Jan 1, 2024	\$ 2.58	Jan 1, 2025	Cash, Cheque, & Debit
<b>PARKING</b>						
Cash in Lieu of Parking (per space)	E	\$ 10,664.00	Jan 1, 2024	\$ 11,092.00	Jan 1, 2025	Cash, Certified Cheque, & Debit
Cash in Lieu of Parking Application Fee	E	\$ 4,292.00	Jan 1, 2024	\$ 4,464.00	Jan 1, 2025	Cash, Certified Cheque, & Debit
<b>DAMAGE AND DEBRIS SECURITIES</b>						
Inground Pools or garages on residential lot	E	\$ 300.00	Jan 1, 2024	\$ 300.00	Jan 1, 2025	Cash, Certified Cheque, & Debit

Refer to Schedule 'J' of By-Law 062-2024 for further clauses relating to the above fee table.

**TABLE 'J-1' OF SCHEDULE 'J' TO BY-LAW NO. 062-2024  
PLANNING SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
PLANNING & DEVELOPMENT DEPARTMENT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>PLANS, MAPS, AND STUDIES</b>						
CD copy of study or plan	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Draft Subwatershed Update Study	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Official Plan (2001)	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Colour Schedules and Maps (11" x 17")	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Colour Schedules and Maps (24" x 36")	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Retail Commercial Strategy Study	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Secondary Plan	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Secondary Plan - Schedules - 11" x 17"	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Secondary Plan - Schedules (letter)	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Zoning By-law	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Building Plans - dependant on drawing size <sup>2,3</sup>	T	\$113.88 + Actual Cost	Jan 1, 2024	\$118.45 + Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card

**\*\* All agreement fees are also subject to disbursements.**

**NOTES:**

1. Additional unit fee(s) and square metre of gfa fee(s) represent the per unit fee(s) and/or square metre of gfa fee(s) for any additional units or gfa not included in the original application.
2. Staff time and actual printing costs: Up to 11x17 in size, photocopy fees on Table M-1 of Schedule M apply. Larger than 11x17 in size, external printing fees apply.
3. Additional fees may apply for offsite file retrieval
4. Includes Payment Issuance Fee from Table M-1 of Schedule M of the By-Law.

**SCHEDULE 'K' TO BY-LAW NO. 062-2024**  
***Development Agreements***

In addition to the other clauses of this By-law, the following paragraphs also apply to Development Agreement fees as defined in this By-law:

1. **THAT** *development agreements* is defined as an executed agreement between a landowner and the Town and includes, but is not limited to,
  - a) a condominium agreement
  - b) a site plan agreement
  - c) a pre-servicing agreement
  - d) a subdivision agreement
  - e) a servicing agreement
  
2. **THAT** *estimated value of construction costs* is defined as the cost estimate of works to be designed, constructed or carried out by a landowner, or his/her designate, in accordance with Town standards and itemized in the development agreement. The works will include temporary and permanent infrastructure for both on-site and off-site works.
  
3. **THAT** the following definitions and guidelines will apply to fees and charges identified in Table 'K-1' to Schedule 'K':
  - a) Engineering & Inspection Fees
    - i. Fee is calculated by multiplying the total estimated value of construction costs by the applicable fee percentage;
    - ii. To be paid at the time of execution of the development agreement;
    - iii. Where a pre-servicing agreement has been previously executed, the fee will be recalculated using the revised total estimated value of construction costs (which includes the pre-servicing works plus additional works required in new development agreement) and the fee paid under the pre-servicing agreement will be deducted from the amount payable.
    - iv. In the event the development does not proceed and the development agreement and underlying planning application process is closed, the Town will refund any unexpended Engineering and Inspection Fees; provided no works have commenced on the development site.
  
  - b) Legal
    - i. The fee is a minimum, non-refundable amount;
    - ii. If actual legal costs exceed the amount collected in the development agreement, the Town will invoice the incremental legal costs.
  
  - c) Per Unit Processing Fees:

- i. In the event of cancellation of the development agreement, the per unit processing fees will be retained by the Town to cover the costs of non-planning staff time expended supporting the development agreement.

d) Traffic Lights

- i. Invoiced annually based on the number of signalized intersections identified in the development agreement;
- ii. Annual invoices will be prorated as necessary using the date the signal(s) become(s) operational and/or the assumption of the development.

e) Winter Maintenance

- i. Roadway
  - o Invoiced annually for all roads within or external to but required for a development, as identified in the development agreement, commencing on:
    - The date of first occupancy for residential development; or
    - The first day that winter maintenance services are provided for non-residential development.
  - o Initial invoice will be prorated over the *winter season*.
- ii. Sidewalks and Multi-Use Paths
  - o Invoiced annually for all sidewalks and multi-use paths within or external to but required for a development for which the Town provides winter maintenance services commencing on the first day that winter maintenance services are provided;
  - o Initial invoice will be prorated over the *winter season* from the date winter maintenance services are first provided.
- iii. Final invoice will be prorated over the *winter season* to the date the Town assumes the road and/or sidewalk/multi-use path;
- iv. *Winter season* is defined as January 1 to April 15 and November 15 to December 31 of every year.

f) Streetlights

- i. Invoiced annually based on the number of streetlights identified in the development agreement commencing on the date of the development agreement; except for Streetlight Maintenance fees which will commence on the one-year anniversary of the development agreement as streetlights are under warranty for a period of one year.

- ii. Annual invoices will be prorated as necessary using the date of the development agreement and/or the assumption of the development.

**TABLE 'K-1' OF SCHEDULE 'K' TO BY-LAW NO. 062-2024  
DEVELOPMENT**

**TOWN OF MILTON  
RATES AND FEES  
DEVELOPMENT AGREEMENTS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>DAMAGE/DEBRIS AND LOT GRADING SECURITIES</b>						
Damage/Debris Deposit - units within an unassumed development	E	\$1,000 per 100 units	Jan 1, 2024	\$1,000 per 100 units	Jan 1, 2025	Cash, Debit, Certified Payment & Letter of Credit
Lot Grading Security - units within an unassumed development	E	\$100 per unit	Jan 1, 2024	\$100 per unit	Jan 1, 2025	Cash, Debit, Certified Payment & Letter of Credit
Administration Fee	T	10% of unclaimed deposit after six years	Jan 1, 2024	10% of unclaimed deposit after six years	Jan 1, 2025	Cash, Certified Payment & Debit
<b>ENGINEERING &amp; INSPECTION FEES</b>						
<b>Total estimated value of construction costs</b>						
up to \$249,999	T	13% or \$6,000 whichever is greater	Jan 1, 2024	13% or \$6,000 whichever is greater	Jan 1, 2025	Cash, Debit & Certified Payment
between \$250,000 to \$499,999	T	9.00%	Jan 1, 2024	9.00%	Jan 1, 2025	Cash, Debit & Certified Payment
between \$500,000 to \$749,999	T	8.00%	Jan 1, 2024	8.00%	Jan 1, 2025	Cash, Debit & Certified Payment
between \$750,000 to \$1,499,999	T	8.00%	Jan 1, 2024	8.00%	Jan 1, 2025	Cash, Debit & Certified Payment
between \$1,500,000 to \$4,999,999	T	7.00%	Jan 1, 2024	7.00%	Jan 1, 2025	Cash, Debit & Certified Payment
\$5,000,000 and greater	T	5.00%	Jan 1, 2024	5.00%	Jan 1, 2025	Cash, Debit & Certified Payment
Condominium Developments	T	2.50% or \$6,000 whichever is greater	Jan 1, 2024	2.50% or \$6,000 whichever is greater	Jan 1, 2025	Cash, Debit & Certified Payment
<b>AGREEMENT LEGAL FEES</b>						
Per agreement	E	\$9,000 or actual cost if greater	Jan 1, 2024	\$9,000 or actual cost if greater	Jan 1, 2025	Cash, Debit & Certified Payment
<b>MODEL HOMES</b>						
Deposit per model home	E	\$ 10,000.00	Jan 1, 2024	\$ 10,000.00	Jan 1, 2025	Cash, Debit, Certified Payment & Letter of Credit
<b>PER UNIT PROCESSING FEE</b>						
Admin fee for non-planning staff reviews	E	\$ 486.00	Jan 1, 2024	\$ 505.00	Jan 1, 2025	Cash, Debit & Certified Payment
<b>PERPETUAL MAINTENANCE FEES</b>						
TBD prior to execution of development agreement to provide for long-term maintenance of works which will be assumed by the Town and are beyond Town Standards (i.e. enhanced stormwater management, fencing, landscaping and/or streetscape structures)	E	100% of construction cost	Jan 1, 2024	100% of construction cost	Jan 1, 2025	Cash, Debit & Certified Payment

**TABLE 'K-1' OF SCHEDULE 'K' TO BY-LAW NO. 062-2024  
DEVELOPMENT**

**TOWN OF MILTON  
RATES AND FEES  
DEVELOPMENT AGREEMENTS**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>SECURITY DEPOSIT</b>						
Subdivision Agreement: Roads, sidewalks, site work/storm sewers/street lighting/drainage and erosion control/landscaping	E	100% of estimated value of construction costs	Jan 1, 2024	100% of estimated value of construction costs	Jan 1, 2025	Cash, Debit, Certified Payment & Letter of Credit
Site Plan Agreement	E	100% of estimated value of construction costs for SWM, landscape and off-site works; 50% of estimated value of construction costs for on-site works	Jan 1, 2024	100% of estimated value of construction costs for SWM, landscape and off-site works; 50% of estimated value of construction costs for on-site works	Jan 1, 2025	Cash, Debit, Certified Payment & Letter of Credit
Pre-servicing agreements	E	10% of estimated value of on-site construction costs and 100% of estimated value of off-site construction costs	Jan 1, 2024	10% of estimated value of on-site construction costs and 100% of estimated value of off-site construction costs	Jan 1, 2025	Cash, Debit, Certified Payment & Letter of Credit
Geodetic Benchmark (per benchmark)	E			\$ 2,000.00	Jul 15, 2024	Cash, Debit, Certified Payment & Letter of Credit
Stormpond Cleaning Security Deposit (no cost estimate provided)	E	\$ 120,000.00	Jan 1, 2024	Minimum of \$120,000	Jan 1, 2025	Cash, Debit, Certified Payment & Letter of Credit
<b>TRAFFIC LIGHTS</b>						
Traffic Lights (per signalized intersection, per year)	T	\$ 6,196.00	Jan 1, 2024	\$ 6,445.00	Jan 1, 2025	Cash, Cheque, & Debit
<b>PARKLAND MAINTENANCE</b>						
Parkland Maintenance (prior to Subdivision Assumption)	E	Actual Cost plus 10%	Jan 1, 2024	Actual Cost plus 10%	Jan 1, 2025	Cash, Cheque, & Debit
<b>WINTER MAINTENANCE</b>						
Roadway - per lane km	E	\$ 3,800.43	Jan 1, 2024	\$ 3,952.89	Jan 1, 2025	Cash, Cheque, & Debit
Sidewalk/Multi-Use Path - per km	E	\$ 1,271.17	Jan 1, 2024	\$ 1,322.16	Jan 1, 2025	Cash, Cheque, & Debit
<b>STREETLIGHTS (per streetlight)</b>						
Hydro Power	T	\$ 124.59	Jan 1, 2024	\$ 130.57	Jan 1, 2025	Cash, Cheque, & Debit
Maintenance	T	\$ 17.52	Jan 1, 2024	\$ 17.91	Jan 1, 2025	Cash, Cheque, & Debit

Refer to Schedule 'K' of By-Law 062-2024 for further clauses relating to the above fee table.



**SCHEDULE 'L' TO BY-LAW NO. 062-2024**  
***Transit***

In addition to the other clauses of this By-law, the following paragraph also applies to Milton Transit fares as defined in this By-law:

1. **THAT** the Director, Transit Services or designate, in consultation with the Chief Financial Officer/Treasurer or designate, be authorized to implement promotional fares as per the Milton Transit Fare Policy, as a mechanism to support ridership recovery campaigns, where applicable.

**TABLE 'L-1' OF SCHEDULE 'L' TO BY-LAW NO. 062-2024  
TRANSIT**

**TOWN OF MILTON  
RATES AND FEES  
TRANSIT**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
<b>CONVENTIONAL, SPECIALIZED AND ONDEMAND TRANSIT</b>						
Adult (20-64 years): Cash Fare per Trip	E	\$ 4.25	Jan 1, 2024	\$ 4.25	Jan 1, 2025	Exact Cash upon boarding
Adult (20-64 years): Single-Use E-Ticket	E			\$ 3.75	Jan 1, 2025	Debit, & Credit Card, purchase only
Adult (20-64 years): Book of 10-trip Tickets (Paper or E-Tickets)	E	\$ 34.00	Jan 1, 2024	\$ 35.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card, purchase only
Adult (20-64 years): Monthly Pass (unlimited trips during month indicated on pass)	E	\$ 91.00	Jan 1, 2024	\$ 94.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card, purchase only
Senior (65+ years): Cash Fare per Trip	E	\$ 4.25	Jan 1, 2024	\$ 4.25	Jan 1, 2025	Exact Cash upon boarding
Senior (65+ years): Single-Use E-Ticket				\$ 2.50	Jan 1, 2025	Debit, & Credit Card, purchase only
Senior (65+ years): Book of 10-trip Tickets (Paper or E-Tickets)	E	\$ 23.00	Jan 1, 2024	\$ 25.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card, purchase only
Senior (65+ years): Monthly Pass (unlimited trips during month indicated on pass)	E	\$ 57.00	Jan 1, 2024	\$ 60.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card, purchase only
Youth (13-19 years): Cash Fare per Trip	E	\$ 4.25	Jan 1, 2024	\$ 4.25	Jan 1, 2025	Exact Cash upon boarding
Youth (13-19 years): Single-Use E-Ticket				\$ 2.85	Jan 1, 2025	Debit, & Credit Card, purchase only
Youth (13-19 years): Book of 10-trip Tickets (Paper or E-Tickets)	E	\$ 25.00	Jan 1, 2024	\$ 26.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card, purchase only
Youth (13-19 years): Monthly Pass (unlimited trips during month indicated on pass)	E	\$ 68.00	Jan 1, 2024	\$ 70.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card, purchase only
<b>GO TRANSIT FARE INTEGRATION</b>						
Universal (all ages): Fare per Trip (as per program guidelines)	E	Free	Jan 1, 2024	Free	Jan 1, 2025	N/A
<b>TRANSIT - OTHER</b>						
Post-Secondary Term Pass (Full Time Enrollment)	E	\$ 273.00	Jan 1, 2024	\$ 280.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card, purchase only
Child (12 years and under): With fare paying passenger	E	Free	Jan 1, 2024	Free	Jan 1, 2025	N/A
CNIB Card Holder (all ages with photo ID)	E	Free	Jan 1, 2024	Free	Jan 1, 2025	N/A
Support Person (with a fare paying passenger): As per Accessibility for Ontarians with Disabilities Act (AODA)	E	Free	Jan 1, 2024	Free	Jan 1, 2025	N/A
Life Skills - Transit Travel Training Program (Halton Catholic District School Board and Halton District School Board): as per program guidelines and eligibility)	E	50% Youth Concession Fare	Jan 1, 2024	50% Youth Concession Fare	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Charter Service Fee per hour (as per program guidelines)	T	\$ 155.00	Jan 1, 2024	\$ 155.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card

**NOTES:**

Policies:

A. Universal Transfer Policy: valid for multi-directional travel within a two (2) hour time window upon issuance. Stopovers and return trips permitted (effective Sep 1, 2020).

B. GO Transit Fare Integration: requires valid PRESTO card, GO Single-Ride Ticket or GO Day Pass presented upon boarding, including identification of eligible origin and/or destination as per program guidelines.

**SCHEDULE 'M' TO BY-LAW NO. 062-2024**  
***Town-Wide***

In addition to the other clauses of this By-law, the following paragraphs also apply to Town-Wide fees as defined in this By-law:

1. **THAT** the Payment Issuance Fee as prescribed in Table 'M-1' be imposed on gross refunds greater than \$100 under the following circumstances:
  - a. Program Refunds;
  - b. Refunds of Overpayment of Accounts;
  - c. Stale-dated cheques;
  - d. Lost or stolen cheques; and
  - e. Payments made in error.
  
2. **THAT** the Director, Recreation & Culture, or designate, be authorized to waive the Payment Issuance Fee for Program Refunds, as appropriate, and the Chief Financial Officer/Treasurer or designate be authorized to waive the Payment Issuance Fee for all other areas.
  
3. **THAT** the Dishonoured Payment Fee will be applied when payments in any form (cheque, electronically, preauthorized) are returned by the financial institution for the following reasons:
  - i. Non-Sufficient Funds
  - ii. Stop Payment
  - iii. Account Closed
  - iv. Cannot Trace
  - v. No Chequing Privilege
  - vi. Not Eligible for Clearing
  - vii. Require Guarantor Endorsement
  - viii. Funds not Cleared
  - ix. Forged/Counterfeit
  - x. PTP Payor Refused
  - xi. Bank marked as Other
  
4. **THAT** the fees in this schedule may be waived in cases of error on the part of the Town or otherwise determined at the sole discretion of the Chief Financial Officer/Treasurer or designate.
  
5. **THAT** where chargeback recovery is subject to a settlement process, the existing authorities that have been delegated by Council to the Town's Risk Management staff will take precedence and Risk Management staff will have discretion as to the application (or not) of the related fees and charges.

**TABLE 'M-1' OF SCHEDULE 'M' TO BY-LAW NO. 062-2024  
TOWN WIDE SERVICES**

**TOWN OF MILTON  
RATES AND FEES  
TOWN WIDE GOODS & SERVICES**

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Chargeback Administration Fee	T	10% of Chargeback	Jan 1, 2024	10% of Chargeback	Jan 1, 2025	Cash, Cheque, & Debit
Payment Issuance Fee	E	\$ 40.00	Jan 1, 2024	\$ 40.00	Jan 1, 2025	Automatic Deduction from Payment
Documents (courier cost and retrieval)	T	Actual Cost	Jan 1, 2024	Actual Cost	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Dishonoured Payment	E	\$ 50.00	Jan 1, 2024	\$ 50.00	Jan 1, 2025	Cash, Certified Cheque, & Debit
Photocopies (per page)	T	\$ 0.57	Jan 1, 2024	\$ 0.57	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Preparation of Standard Agreements (with template) - related to real property, tax rolls and subdivisions (i.e. Access to Private Property via Town owned lands Agreement)	E	\$ 563.00	Jan 1, 2024	\$ 586.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Preparation of Standard Agreements (with template) - Other	T	\$ 563.00	Jan 1, 2024	\$ 586.00	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Request from off-site storage	T	Actual cost + \$80	Jan 1, 2024	Actual cost + \$83	Jan 1, 2025	Cash, Cheque, Debit, & Credit Card
Preparation of Non-Standard Agreements <sup>1</sup>	E	\$ 9,148.00	Jan 1, 2024	\$ 9,515.00	Jan 1, 2025	Cash, Cheque, & Debit
Subpoena Fee (per hour) - related to tax sale, property deeds, subdivisions	E	100% of cost	Jan 1, 2024	100% of cost	Jan 1, 2025	Cash, Cheque, & Debit
Subpoena Fee (per hour) - Other	T	100% of cost	Jan 1, 2024	100% of cost	Jan 1, 2025	Cash, Cheque, & Debit

**NOTES:**

1. Applies to agreements such as servicing agreements related to roads, construction of public infrastructure that fall outside the subdivision process, cost sharing of municipal servicing, advancing capital works etc.