The Corporation of the Town of Milton

Report To: Council

From: Glen Cowan, Chief Financial Officer / Treasurer

Date: July 13, 2026

Report No: ES-038-26

Subject: 2026 User Fee By-law Update

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

THAT the proposed User Fee By-law 064-2026 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 $32.7 million of the 2026 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 3.15%, beginning in the year 2027. This is expected to result in additional revenue that will offset approximately 0.80% 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. 071-2025.

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, Background 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 $32.7 million of revenue in the 2026 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 CORS058-22. 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 annual Budget process. 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. The Town is currently undertaking a comprehensive review of Recreation and Culture fees and Development application fees, including building permits. The results of these studies are expected to be reported to Council in 2027.

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 2027 MPI for expenditures has been calculated at 3.15% (see Appendix A).

Discussion

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 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 3.15% for 2027, to many fees. The annual application of MPI to the user fees ensures that cost recovery ratios are maintained until the time that a comprehensive review is undertaken whereby fees may be re-aligned to 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.

Recreation Programs

Various adjustments have been made to the Aquatic Leadership Program fees to align with Provincial changes made to first aid program delivery. Aquatic leadership courses that were previously combined with First Aid certification have now been restructured as standalone programs and fees. In alignment with an initiative introduced as part of the 2024 User Fee By-law update, which provided discounted resident rates to encourage participation in lifeguard and swim instructor pathways, certain fees have been adjusted to reflect the revised delivery model. Other fees were increased at an amount greater than MPI to reflect the increased cost of course delivery to align with revised standards, materials and instructor requirements.

The "Book a Quad" program has been introduced to provide more affordable and flexible ice access by allowing individuals or small groups to rent a quarter ice surface for activities such

as private coaching or mixed-age play. This approach enhances the participant experience while helping to reduce overcrowding and safety risks in existing programs. The proposed fee of $29.23 per hour per quadrant is derived from the established Individual Ice Hour Discount (50% of the non-prime rate), divided equally across four quadrants, ensuring equitable and accessible pricing. Overall, the program supports cost recovery while generating incremental revenue through the use of currently available ice time, without displacing existing programming.

Discussion

Facilities

Staff recommend extending the last-minute up to 40% discount pricing window from 48 to 72 hours as it provides additional time to secure bookings that might otherwise go unfilled, improving overall facility utilization. This adjustment also aligns better with typical event planning timelines, giving clients more flexibility while still incentivizing short-notice reservations.

Advertising

The digital advertising fee has been increased at a rate above the MPI adjustment to better reflect current market conditions, as the existing rate has been below industry benchmarks. This update supports appropriate cost recovery while ensuring that advertising opportunities remain competitive and effective for partners and stakeholders.

Clerks

An Order to Comply is a formal legal notice, registered against title of a property, to correct a building violation by a set deadline. A discharge of an Order to Comply is the formal legal process of clearing the property of the registered violation. It officially removes the Order from the property's title and public records once the required repairs are verified as complete.

The Discharge of an Order to Comply fee covers the costs of verifying that the original bylaw violation or work order is complete and issuing the discharge document. This fee is increasing at a rate greater than inflation as the Town now requires the involvement of external legal services to register and then subsequently remove the order with the land registry office. The revised fee of $820.00 is set at an amount to fully recover costs.

Transit

Transit fares and associated fare policies support service sustainability, operational effectiveness and customer access. Fare revenue contributes to:

- Manage operating costs, fuel and maintenance;
- Balance municipal subsidies and passenger contributions; and - Supporting service quality and customer value.

Discussion

Fare adjustments are reviewed annually through the User Fee Bylaw process 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.

Staff conducted an environmental scan of GTHA transit systems to compare fare pricing, concession discounts and associated fare programs. Consistent with affordability, ridership growth, and service sustainability principles outlined in the Council-endorsed Milton Transit Five-Year Service Plan and Master Plan Update (CORS-021-24), staff recommend a targeted fare adjustment for 2027. Effective January 1, 2027, staff recommend that the Cash Fare increase from $4.25 to $4.50 and monthly pass products increase by an average of 3%, while all other fare categories remain unchanged.

This recommendation reflects a measured response to rising operating costs and is intended to improve cost recovery while maintaining Milton Transit's commitment to affordability and accessibility. The proposed changes focus on fare categories where Milton Transit remains below, or generally within, the mid-range of comparable GTHA transit systems. By limiting adjustments to cash fares and monthly pass products, the recommendation minimizes impacts on occasional riders, digital fare users, and transit-dependent populations.

Staff will continue to monitor ridership trends, fare revenue performance, peer fare positioning, and provincial policy direction to inform future fare strategies and annual user fee reviews.

Subsidy Programs

Several forms of financial relief are available with respect to fees associated with recreation programs and transit, which include the following:

Program	Brief Description

Discussion

Town of Milton Financial Assistance Program	Provides an annual subsidy of $300 per person to qualifying low-income residents to participate in Town-run recreation programs.
Halton Region Financial Assistance	Through various Halton Region programs such as Healthy Babies Healthy Children, Halton Ontario
	Works/Ontario Disability Support Program and Halton Childcare Fee Subsidy Program, eligible participants can access fee assistance and subsidies to assist in the cost of recreation programs.
KidsSport Halton	Provides grants up to $250 per eligible child per year towards sport registration fees.
Canadian Tire JumpStart Program	Provides funding up to $300 per child to assist with the cost of sports and activities for eligible lowincome households with children ages 4 to 18.
Subsidized Passes for Low Income Transit (SPLIT)	Provides a 100% subsidy on transit tickets and passes for qualifying low-income residents, including individuals receiving Ontario Works or Ontario Disability Support Program assistance, as well as eligible refugees.

Financial Impact

The revised fees will be incorporated into the 2027 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 0.80% increase in property taxes for 2027.

Respectfully submitted,

Glen Cowan
Chief Financial Officer / Treasurer

Discussion

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 0642026

Appendix C – Draft User Fee By-law 064-2026

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 2027

	2026 Budget	% of 2026 tax supported Budget	Price Index	Weighted	Source	2027 Estimate
Salaries	66,965,036	34.70%	3.20%	1.11%	Market Adjustment	69,109,852
Benefits	16,373,695	8.48%	6.13%	0.52%	Various (Green Shield, OMERS, Manulife, AIG, etc.)	17,377,446
Hydro	2,624,569	1.36%	2.10%	0.03%	Milton Hydro	2,679,685
Hydro - Streetlighting	973,266	0.50%	2.10%	0.01%	Milton Hydro	993,705
Water	921,515	0.48%	5.50%	0.03%	Region of Halton	972,198
Natural Gas	1,008,706	0.52%	0.00%	0.00%	Bank Commodity Forecasts, CPI and Regulatory impacts	1,008,706
Insurance	1,428,119	0.74%	-3.21%	-0.02%	Estimated Change	1,382,298
Roads	1,350,982	0.70%	4.51%	0.03%	Asphalt Cement Price Index, MTO	1,411,894
Fleet Costs						
Fuel	2,008,787	1.04%	6.19%	0.06%	Bank Commodity Forecasts, CPI and Regulatory impacts	2,133,078
Repairs	2,165,107	1.12%	2.10%	0.02%	CPI	2,210,574
Licencing	133,469	0.07%	2.10%	0.00%	CPI	136,272
Transfer to Reserves	57,112,486	29.59%	3.19%	0.95%	Various (Stats Can Quarterly Construction Price Index, CPI)	58,936,525
Purchased Goods and Services	36,767,824	19.05%	2.10%	0.40%	CPI	37,539,948
Financial Expenditures	3,158,102	1.64%	0.55%	0.01%	Forecasted Tax Rate Change, Other	3,175,602
TOTAL EXPENSES	**192,991,663**	**100.00%**		**3.15%**		**$199,067,783**
User Fees and Service Charges	(33,736,709)		3.15%		MPI (excluding Revenue Impacts)	(34,798,870)
Regional Recovery and Chargebacks	(7,196,021)		2.10%		CPI	(7,347,137)
Contribution from Capital	(9,571,037)		3.69%		Index of Non-Union Salaries and Benefits	(9,923,752)
Investment and Interest Income	(5,991,274)		0.00%			(5,991,274)
Taxation and Payments in Lieu	(4,489,146)		7.00%		Forecasted Tax Rate Change	(4,803,386)
Grants, Other Recoveries and Donations	(2,945,983)		0.00%			(2,945,983)
Contributions from Reserves and Misc. Revenues	(5,338,181)		2.74%		Index of Salaries and Benefits, Other	(5,484,462)
TOTAL REVENUES	**(69,268,351)**					**(71,294,866)**
Tax Levy	**123,723,312**					**$127,772,917**
2027 MPI						**3.27%**

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 $43.9 million lower than the approved 2026 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, investment income transferred to reserve and reserve funds, Building Services, Hospital Expansion and reallocated expenses and revenues that have no bottom-line impact.

Appendix B
Summary of Proposed Changes (excluding MPI) to User Fee By-law 064-2026

Schedule	Fee(s)	Recommendation
Recreation (Table A-1 of Schedule 'A')	Registered Inclusion - Adapted Program - B	Continued with annual phase-in of increase of 10% until target rate set in staff report CORS-046-17 has been achieved.
	Aquatic Leadership Programs (Bronze Cross, Bronze Medallion, First Aid)	Various adjustments have been made to the Aquatic Leadership Program fees to align with Provincial changes made to first aid program delivery. Aquatic leadership courses that were previously combined with First Aid certification have now been restructured as standalone programs and fees. In alignment with an initiative introduced as part of the 2024 User Fee By-law update which provided discounted resident rates to encourage participation in lifeguard and swim instructor pathways, certain fees have been adjusted to reflect the revised delivery model.
	The Total Lifeguard (Bronze Awards, Intermediate First Aid, and National Lifeguard)	Staff recommend a 7% increase effective September 1, 2026 to align with fee increases through the Lifesaving Society.
	Ice Book-A-Quad (Single and for Specialty Skate Annual Pass holders)	Staff recommend two new fees be added effective September 1, 2026, to allow for the private rental of quarter ice opportunities. Fees are set up for single visits and pass holders receive a 25% discount.
	Drop-in Specialty Skate	Staff recommend combining the child, youth and older adults into one fee category for each of single visits, 10 visit passes and annual passes for ease of administration.
	Drop-in Play and Sport - Additional Group member 10 visit and annual pass	Fees were increased at an amount lower than MPI to re-align the structure of these fees relative to the single visit fee.
	Various	Various fees are recommended to remain fixed due primarily to market factors. They include Arts Centre School Tech Visits, Seniors' Activity Centre Memberships, Personal Training, Older Adult drop-in fees for non-instructed programs, the Older Adult General Interest C and D registered programs, and miscellaneous fees such as Replacement Cards for the Walking Track, Late pickup, Wristband Replacements, Holiday Coupon Book and Cancellation Fees.
Facilities and Parks (Schedule 'B')	Sale Pricing for Facility and Park Space	Staff recommend extending the last-minute up to 40% discount pricing window from 48 to 72 hours as it provides additional time to secure bookings that might otherwise go unfilled, improving overall facility utilization. This adjustment also aligns better with typical event planning timelines, giving clients more flexibility while still incentivizing short-notice reservations. on facility and park space rentals following formal allocation periods to bookings made within 72 hours, from what has previously been 48 hours. This change is reflected in clause 1 of the schedule.
Facilities and Parks (Table B-1 of Schedule 'B')	Duty Supervisor, Cultural Services and Cultural Services Representative	Staff recommend a slightly higher than MPI rate increase to provide for cost recovery for the service and align with minimum wage increases over the past years. The effective date has also changed from July 1 to September 1 to align with programming and a 3 hour minimum charge is no longer required.
	Cleaners, Head Technician, Technician and Holiday Rate Premium - FOACM	The effective date has changed from July 1 to September 1 to better align with programming seasons.
	Various	Various fees are recommended to remain fixed due primarily to market factors. They include box office ticketing charges, video recording, projector and microphone rentals, merchandise table rentals, deposits associated with Park rentals along with certain labour charges and Art Exhibition Administration charges.

Appendix B
Summary of Proposed Changes (excluding MPI) to User Fee By-law 064-2026

Schedule	Fee(s)	Recommendation
Advertising (Table C-1 of Schedule C)	Facility Digital Displays (per month)	Staff recommend that the fee be increased 12.5% to align closer to industry standard rates.
	Various	Various fees are recommended to remain fixed due primarily to market factors. They include Milton Seniors' Activity Centre Activity Guide Advertising, FirstOntario Advertising, RinkBoard Advertising, Ice Logo Advertising, Ice Machine Wrap Advertising, Lobby and Common Area Signage, Pool Banners, Gym Banners, Change Room Advertising and Track Area Banners.
Licencing Services (Table E-1 of Schedule E)	Additional Residential Unit Registration	As approved through staff report CORS-004-25, the new fee of $340 has been added effective April 1, 2025 to recover the cost of registration and compliance inspections related to Additional Residential Units. This fee will remain fixed for the duration of the 3 Year Pilot Program. The method of payment has been updated to include credit card payment to improve customer experience.
Clerks (Table F-1 of Schedule F)	Commissioner of Oaths (1-21+pages)	The “per page” fees are not applicable to this service and as such these fees have been removed.
	Discharge of an Order - Registered Order To Comply	This fee is increasing at a rate greater than inflation as it has been adjusted to include legal costs that will now be incurred by the Town to both register and subsequently remove the order with the land registry office.
	Online Parking Ticket Payment Service Charge	This fee represents a flow-through cost from third-party service provider. A footnote has been added to the schedules to clarify that the fee is subject to change as changes are made by the third-party service provider.
	Election Sign Permit Fees	These fees will remain fixed as they are refundable deposits.
Corporate Services (Table G-1 of Schedule G)	Temporary Downtown Milton Patio Program	As approved through staff report ES-007-26, the Initial permit application fee of $698, and the Renewal permit application fee of $524 has been added effective February 10, 2026 as part of the Downtown Civic Precinct Strategy.
	Application Review Fee for Older Adult Tax Deferral Program	The fee has been discontinued as a result of Halton Region By-Law No.22-26 (FN-08-26) which has eliminated the fee effective April 15 2026.
	Various	Many of the fees have remained fixed and any fees that are increasing above MPI are due to rounding to nearest dollar.
Engineering Services (Schedule I)	Refunds of Application Fees	Added text to clause 1 to clarify that for refunds of applications made in error, the refund would be subject to the "Payment Issuance Fee" as noted on Table M-1 of the By-law.
	Peer Review Fees	Clause 2 has been amended to add clarity to situations and items requiring peer review. Text has also been added to clarify the Town's role in retaining full control of the full peer review process.

Appendix B
Summary of Proposed Changes (excluding MPI) to User Fee By-law 064-2026

Schedule	Fee(s)	Recommendation
Planning Services (Table J-1 of Schedule J)	Developer Initiated Secondary Plan Application Fee	As approved through staff report DS-069-25, the Developer Initiated Secondary Plan application fee of $275,422 plus peer review costs, has been added effective December 9, 2025.
	Urban Boundary Expansion Application Fee	As approved through staff report DS-069-25, the Urban Boundary Expansion application fee of $87,634 plus peer review costs, has been added effective December 9, 2025.
	Plans, Maps and Studies	Various plans, maps and studies have been made available online as a self serve option and are no longer printed by the Town at actual cost. As such, the fees have been removed from the fee table.
	Per Square Metre Cost of Gross Floor Area (GFA)	Text was added to clarify that if the proponent has not finalized the proposed development in terms of the calculated GFA, a preliminary concept plan including the estimated GFA must be provided for the calculation of the fee.
Development (Table K-1 of Schedule K)	Retro Reflectivity Testing of Regulatory and Warning Signs in unassumed subdivisions	Staff recommend adding a new fee in the amount of $5.55 effective January 1, 2027 to recover from developers the cost of work related to annual retro reflectivity testing of regulatory and warning signs in unassumed subdivisions.
	Per Unit Processing Fee	It is recommended that the Per Unit Processing Fee remain fixed based on the most current forecasting of expected building unit applications relative to the cost of the non-planning staff time in administering those applications and projections of the Per Unit Processing Reserve Fund balance over the next six years.
Transit (Table L-1 of Schedule L)	Cash Fare and Monthly Passes	Following an environmental scan of the GTHA transit systems to compare fare pricing, and with consideration for affordability, ridership growth and service sustainability principles outlined in the Milton Transit Five-Year Service Plan and Master Plan Update, staff recommend that the Cash Fare increase from $4.25 to $4.50 and monthly pass products increase by an average of 3% effective January 1, 2027.
	Charter Service Fee per hour	Staff recommend that the fee be increased to align closer to GTHA system and industry standard rates.

THE CORPORATION OF THE TOWN OF MILTON

BY-LAW NO. 064-2026

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 13, 2026, INCLUDING BUT NOT LIMITED TO BY-LAW 071-2025, 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 2026 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 2027 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 13, 2026, including but not limited to by-law 071-2025 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. 064-2026 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 064-2026 shall be taken as correct.

PASSED IN OPEN COUNCIL ON JULY 13, 2026

_____ Mayor
Gordon A. Krantz

_____ Town Clerk
Meaghen Reid

SCHEDULE 'A' TO BY-LAW NO. 064-2026
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. 064-2026
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
INCLUSION PROGRAMS								
Drop-in Inclusion (per visit)								
Child & Youth Inclusion (not instructed): Single Admission	T	$ 4.65	Sep 1, 2025	$ 4.78	Sep 1, 2026	$ 4.93	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Child & Youth Inclusion (not instructed): 10 Visit	T	$ 41.85	Sep 1, 2025	$ 43.02	Sep 1, 2026	$ 44.37	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Sensory Time (all ages): Single Admission	T	$ 6.19	Sep 1, 2025	$ 6.36	Sep 1, 2026	$ 6.56	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Specialized Programs for Adults: Single Visit	T	$ 5.66	Sep 1, 2025	$ 5.81	Sep 1, 2026	$ 5.99	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Specialized Programs for Adults: 10 Visit	T	$ 50.94	Sep 1, 2025	$ 52.29	Sep 1, 2026	$ 53.91	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Registered Inclusion (per hour)								
Adapted Program - A	T	$ 16.30	Sep 1, 2025	$ 16.74	Sep 1, 2026	$ 17.27	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adapted Program - B	T	$ 18.91	Sep 1, 2025	$ 20.80	Sep 1, 2026	$ 22.88	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
AQUATICS								
Adult Swimming Lessons (per hour)								
Adult Group Lessons	T	$ 25.30	Sep 1, 2025	$ 25.99	Sep 1, 2026	$ 26.81	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Private	T	$ 104.41	Sep 1, 2025	$ 107.25	Sep 1, 2026	$ 110.63	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Small Group (1:3)	T	$ 52.20	Sep 1, 2025	$ 53.62	Sep 1, 2026	$ 55.31	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Semi-Private (1:2)	T	$ 78.30	Sep 1, 2025	$ 80.43	Sep 1, 2026	$ 82.96	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Family Group Lesson (5 maximum, minimum 1 adult)	T	$ 66.86	Sep 1, 2025	$ 68.68	Sep 1, 2026	$ 70.84	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Aquatic Leadership Programs (per course)								
Aquatic Safety Inspector (8 Hours)	T	$ 276.02	Sep 1, 2025	$ 283.53	Sep 1, 2026	$ 292.46	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Aquatic Supervisor Training	T	$ 138.22	Sep 1, 2025	$ 141.98	Sep 1, 2026	$ 146.45	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Basic Rescuer CPR (Level C)	T	$ 55.28	Sep 1, 2025	$ 56.78	Sep 1, 2026	$ 58.57	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Star	E	$ 110.56	Sep 1, 2025	$ 113.57	Sep 1, 2026	$ 117.15	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Cross/Intermediate First Aid (non-resident fee)	T	$ 324.74	Sep 1, 2025	$ 323.76	Sep 1, 2026	$ 333.96	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Cross/Intermediate First Aid	T	$ 158.07	Sep 1, 2025	$ 162.37	Sep 1, 2026	$ 167.48	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Cross (non-resident fee)	T			$ 178.78	Sep 1, 2026	$ 184.41	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Cross	T	$ 158.23	Sep 1, 2025	$ 86.93	Sep 1, 2026	$ 89.67	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Medallion/Basic First Aid (non-resident fee)	T	$ 276.86	Sep 1, 2025	$ 284.39	Sep 1, 2026	$ 293.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Medallion/Basic First Aid	T	$ 148.12	Sep 1, 2025	$ 152.15	Sep 1, 2026	$ 156.94	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Medallion (non-resident fee)	T			$ 223.06	Sep 1, 2026	$ 230.08	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Medallion	T	$ 197.41	Sep 1, 2025	$ 119.34	Sep 1, 2026	$ 123.10	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Awards/Intermediate First Aid (non-resident fee)	T	$ 543.46	Sep 1, 2025	$ 546.82	Sep 1, 2026	$ 564.04	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Awards/Intermediate First Aid	T	$ 306.19	Sep 1, 2025	$ 338.07	Sep 1, 2026	$ 348.71	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 064-2026
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
Bronze Awards (non-resident fee)	T			$ 401.84	Sep 1, 2026	$ 414.49	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bronze Awards	T			$ 206.27	Sep 1, 2026	$ 212.76	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Lifesaving Assistant Instructor	T	$ 207.48	Sep 1, 2025	$ 213.12	Sep 1, 2026	$ 219.83	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Lifesaving/Swim Instructor (non-resident fee)	T	$ 337.53	Sep 1, 2025	$ 346.71	Sep 1, 2026	$ 357.63	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Lifesaving/Swim Instructor	T	$ 233.61	Sep 1, 2025	$ 239.96	Sep 1, 2026	$ 247.51	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
LSSC Advanced Instructor & Examiner Standards Clinic	T	$ 80.29	Sep 1, 2025	$ 82.47	Sep 1, 2026	$ 85.07	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
LSSC First Aid Instructor	T	$ 239.84	Sep 1, 2025	$ 246.36	Sep 1, 2026	$ 254.12	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
LSSC Intermediate First Aid/CPR	T	$ 128.31	Sep 1, 2025	$ 131.80	Sep 1, 2026	$ 135.95	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
LSSC Intermediate First Aid/CPR Recertification	T	$ 76.46	Sep 1, 2025	$ 78.54	Sep 1, 2026	$ 81.01	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
LSSC Instructor-Trainer	T	$ 267.61	Sep 1, 2025	$ 274.89	Sep 1, 2026	$ 283.54	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
National Lifeguard (NL) (non-resident fee)	T	$ 337.53	Sep 1, 2025	$ 346.71	Sep 1, 2026	$ 357.63	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
National Lifeguard (NL)	T	$ 233.61	Sep 1, 2025	$ 239.96	Sep 1, 2026	$ 247.51	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
National Lifeguard (NL) Instructor	T	$ 267.61	Sep 1, 2025	$ 274.89	Sep 1, 2026	$ 283.54	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
NL Recertification	T	$ 97.90	Sep 1, 2025	$ 100.56	Sep 1, 2026	$ 103.73	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
The Total Lifeguard (Bronze Awards, Intermediate First Aid, and National Lifeguard) (non-resident fee)	T	$ 829.49	Sep 1, 2025	$ 893.53	Sep 1, 2026	$ 921.66	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
The Total Lifeguard (Bronze Awards, Intermediate First Aid, and National Lifeguard)	T	$ 539.80	Sep 1, 2025	$ 578.03	Sep 1, 2026	$ 596.23	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth Swimming Lessons (per hour)								
Preschool A-E	E	$ 25.13	Sep 1, 2025	$ 25.81	Sep 1, 2026	$ 26.62	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Swimmer 1-3	E	$ 25.13	Sep 1, 2025	$ 25.81	Sep 1, 2026	$ 26.62	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Swimmer 4-6	E	$ 17.31	Sep 1, 2025	$ 17.78	Sep 1, 2026	$ 18.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth Small Group (1:3)	E	$ 45.93	Sep 1, 2025	$ 47.18	Sep 1, 2026	$ 48.67	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth Semi-Private (1:2)	E	$ 68.92	Sep 1, 2025	$ 70.79	Sep 1, 2026	$ 73.02	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth Private	E	$ 89.50	Sep 1, 2025	$ 91.93	Sep 1, 2026	$ 94.82	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Parent and Tot 1-3	E	$ 23.44	Sep 1, 2025	$ 24.08	Sep 1, 2026	$ 24.84	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Swim Patrol Rookie/Ranger/Star	E	$ 17.31	Sep 1, 2025	$ 17.78	Sep 1, 2026	$ 18.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Springboard Diving	E	$ 18.09	Sep 1, 2025	$ 18.58	Sep 1, 2026	$ 19.16	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Lifesaving Sport	E	$ 17.31	Sep 1, 2025	$ 17.78	Sep 1, 2026	$ 18.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

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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
Aquafit Membership								
Adult: Annual Membership	T	$ 534.74	Sep 1, 2025	$ 549.28	Sep 1, 2026	$ 566.57	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth/Older Adult: Annual Membership	T	$ 374.34	Sep 1, 2025	$ 384.52	Sep 1, 2026	$ 396.63	Sep 1, 2027	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, 2025	60% Discount	Sep 1, 2026	60% Discount	Sep 1, 2027	
Aquafit Passes								
Adult: Single Visit Pass	T	$ 12.21	Sep 1, 2025	$ 12.54	Sep 1, 2026	$ 12.93	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult: 10 Visit Pass	T	$ 109.89	Sep 1, 2025	$ 112.86	Sep 1, 2026	$ 116.37	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth/Older Adult: Single Visit Pass	T	$ 11.06	Sep 1, 2025	$ 11.36	Sep 1, 2026	$ 11.72	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth/Older Adult: 10 Visit Pass	T	$ 99.54	Sep 1, 2025	$ 102.24	Sep 1, 2026	$ 105.48	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
ARTS PROGRAMS								
Supplemental Materials & Supplies[1]	T	At Cost	Sep 1, 2025	At Cost	Sep 1, 2026	At Cost	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Registered Programs (per hour)								
Arts Preschool A	E	$ 9.54	Sep 1, 2025	$ 9.80	Sep 1, 2026	$ 10.11	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Arts Preschool B	E	$ 10.77	Sep 1, 2025	$ 11.06	Sep 1, 2026	$ 11.41	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Arts Children A	E	$ 13.69	Sep 1, 2025	$ 14.06	Sep 1, 2026	$ 14.50	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Arts Children B	E	$ 14.44	Sep 1, 2025	$ 14.83	Sep 1, 2026	$ 15.30	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Arts Youth A	T	$ 12.18	Sep 1, 2025	$ 12.51	Sep 1, 2026	$ 12.90	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Arts Youth B	T	$ 13.74	Sep 1, 2025	$ 14.11	Sep 1, 2026	$ 14.55	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Arts Adult A	T	$ 12.18	Sep 1, 2025	$ 12.51	Sep 1, 2026	$ 12.90	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Arts Adult B	T	$ 13.36	Sep 1, 2025	$ 13.72	Sep 1, 2026	$ 14.15	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Arts Adult C	T	$ 14.10	Sep 1, 2025	$ 14.48	Sep 1, 2026	$ 14.94	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Workshops (per hour)								
Art Workshop - Preschool A	E	$ 13.36	Sep 1, 2025	$ 13.72	Sep 1, 2026	$ 14.15	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Art Workshop - Children A	E	$ 13.36	Sep 1, 2025	$ 13.72	Sep 1, 2026	$ 14.15	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Art Workshop - Children B	E	$ 14.87	Sep 1, 2025	$ 15.27	Sep 1, 2026	$ 15.75	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Art Workshop - Youth A	T	$ 13.36	Sep 1, 2025	$ 13.72	Sep 1, 2026	$ 14.15	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Art Workshop - Youth B	T	$ 14.87	Sep 1, 2025	$ 15.27	Sep 1, 2026	$ 15.75	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Art Workshop - Adult A	T	$ 13.08	Sep 1, 2025	$ 13.44	Sep 1, 2026	$ 13.86	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Art Workshop - Adult B	T	$ 14.10	Sep 1, 2025	$ 14.48	Sep 1, 2026	$ 14.94	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Art Workshop - Adult C	T	$ 19.31	Sep 1, 2025	$ 19.84	Sep 1, 2026	$ 20.46	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Art Workshop - Family A	T	$ 25.42	Sep 1, 2025	$ 26.11	Sep 1, 2026	$ 26.93	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

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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
Drop-in Programs (per hour)								
Adult Drop-in Art A	T	$ 12.50	Sep 1, 2025	$ 12.84	Sep 1, 2026	$ 13.24	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth Drop-in Art A	T	$ 4.70	Sep 1, 2025	$ 4.83	Sep 1, 2026	$ 4.98	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Arts Centre Events								
Educational Workshop Regular (minimum 2hrs, 18 students) per student	T/E	$ 11.91	Sep 1, 2025	$ 12.23	Sep 1, 2026	$ 12.62	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Educational Workshop Premium (minimum 2hrs, 18 students) per student	T/E	$ 13.99	Sep 1, 2025	$ 14.37	Sep 1, 2026	$ 14.82	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Educational Workshop: Supplemental Materials & Supplies and/or Mileage[1]	T	At Cost	Sep 1, 2025	At Cost	Sep 1, 2026	At Cost	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
School Tech Visits (per student, per day)	T	$ 5.00	Sep 1, 2025	$ 5.00	Sep 1, 2026	$ 5.00	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
CHILDREN/YOUTH GENERAL PROGRAMS								
Registered Programs (per course)								
High Five PHCD Course	T	$ 63.91	Sep 1, 2025	$ 65.65	Sep 1, 2026	$ 67.72	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Registered Programs (per hour)								
Preschool A	E	$ 11.72	Sep 1, 2025	$ 12.04	Sep 1, 2026	$ 12.42	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Preschool B	E	$ 14.58	Sep 1, 2025	$ 14.98	Sep 1, 2026	$ 15.45	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Preschool C	E	$ 15.55	Sep 1, 2025	$ 15.97	Sep 1, 2026	$ 16.47	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Preschool D	E	$ 23.59	Sep 1, 2025	$ 24.23	Sep 1, 2026	$ 24.99	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Child & Youth A	E	$ 10.00	Sep 1, 2025	$ 10.27	Sep 1, 2026	$ 10.59	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Child & Youth B	E	$ 14.54	Sep 1, 2025	$ 14.94	Sep 1, 2026	$ 15.41	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Child & Youth C	E	$ 15.81	Sep 1, 2025	$ 16.24	Sep 1, 2026	$ 16.75	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Child & Youth D	E	$ 20.05	Sep 1, 2025	$ 20.60	Sep 1, 2026	$ 21.25	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Child & Youth E	E	$ 23.59	Sep 1, 2025	$ 24.23	Sep 1, 2026	$ 24.99	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Special Event Workshop - Per Family (Admit 4)	T	$ 21.36	Sep 1, 2025	$ 21.94	Sep 1, 2026	$ 22.63	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Special Event Workshop - Additional Child	T/E	$ 3.25	Sep 1, 2025	$ 3.34	Sep 1, 2026	$ 3.45	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Registered Programs (per day)								
After School Club - without Transportation	E	$ 9.12	Sep 1, 2025	$ 9.37	Sep 1, 2026	$ 9.67	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
After School Club - with Transportation	E	$ 15.13	Sep 1, 2025	$ 15.54	Sep 1, 2026	$ 16.03	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
After School Club JK/SK - without Transportation	E	$ 11.39	Sep 1, 2025	$ 11.70	Sep 1, 2026	$ 12.07	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
After School Club JK/SK- with Transportation	E	$ 18.91	Sep 1, 2025	$ 19.42	Sep 1, 2026	$ 20.03	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Workshops (per hour)								
Youth Workshop	T/E	$ 10.69	Sep 1, 2025	$ 10.98	Sep 1, 2026	$ 11.33	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Drop-in Programs (per session)								
Preschool Drop-off: Single Admission	E	$ 5.25	Sep 1, 2025	$ 5.39	Sep 1, 2026	$ 5.56	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Preschool Drop-off: 10 Visit	E	$ 47.25	Sep 1, 2025	$ 48.51	Sep 1, 2026	$ 50.04	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Homeschool Gym Time	E	$ 5.65	Sep 1, 2025	$ 5.80	Sep 1, 2026	$ 5.98	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Homeschool Gym Time: 10 Visit	E	$ 50.85	Sep 1, 2025	$ 52.20	Sep 1, 2026	$ 53.82	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

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Camps (per day)								
Camp A	E	$ 45.87	Sep 1, 2025	$ 47.12	Sep 1, 2026	$ 48.60	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Camp B	E	$ 54.23	Sep 1, 2025	$ 55.70	Sep 1, 2026	$ 57.45	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Camp C	E	$ 64.21	Sep 1, 2025	$ 65.96	Sep 1, 2026	$ 68.04	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adapted Camp	E	$ 67.04	Sep 1, 2025	$ 68.86	Sep 1, 2026	$ 71.03	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Leader in Training	E	$ 24.39	Sep 1, 2025	$ 25.05	Sep 1, 2026	$ 25.84	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Extended Care (per hour, per child)	E	$ 5.14	Sep 1, 2025	$ 5.28	Sep 1, 2026	$ 5.45	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Leader in Training Camp Materials	E	100% of Cost	Sep 1, 2025	100% of Cost	Sep 1, 2026	100% of Cost	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Leader in Training First Aid CPR Materials	E	100% of Cost	Sep 1, 2025	100% of Cost	Sep 1, 2026	100% of Cost	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
OLDER ADULT								
Seniors' Activity Centre Membership (annual)								
Age 55-64	T	$ 30.97	Sep 1, 2025	$ 30.97	Sep 1, 2026	$ 30.97	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Age 65-84	T	$ 22.12	Sep 1, 2025	$ 22.12	Sep 1, 2026	$ 22.12	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Age 85+	T	Free	Sep 1, 2025	Free	Sep 1, 2026	Free	Sep 1, 2027	
Discount to Milton Seniors Activity Members for Registered Older Adult Programs		15% Discount	Sep 1, 2025	15% Discount	Sep 1, 2026	15% Discount	Sep 1, 2027	
Registered Programs (per hour)								
Fitness A	T	$ 6.38	Sep 1, 2025	$ 6.55	Sep 1, 2026	$ 6.76	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness B	T	$ 7.72	Sep 1, 2025	$ 7.93	Sep 1, 2026	$ 8.18	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness C	T	$ 9.40	Sep 1, 2025	$ 9.66	Sep 1, 2026	$ 9.96	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
General Interest A	T	$ 6.74	Sep 1, 2025	$ 6.92	Sep 1, 2026	$ 7.14	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
General Interest B	T	$ 7.90	Sep 1, 2025	$ 8.11	Sep 1, 2026	$ 8.37	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
General Interest C	T	$ 9.61	Sep 1, 2025	$ 9.87	Sep 1, 2026	$ 10.18	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
General Interest D	T	$ 2.21	Sep 1, 2025	$ 2.21	Sep 1, 2026	$ 2.21	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
General Interest E	T	$ 4.42	Sep 1, 2025	$ 4.42	Sep 1, 2026	$ 4.42	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Workshop - Older Adult A	T	$ 9.81	Sep 1, 2025	$ 10.08	Sep 1, 2026	$ 10.40	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Workshop - Older Adult B	T	$ 10.58	Sep 1, 2025	$ 10.86	Sep 1, 2026	$ 11.21	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Workshop - Older Adult C	T	$ 14.48	Sep 1, 2025	$ 14.88	Sep 1, 2026	$ 15.35	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Additional Program Materials	T	100% of Cost	Sep 1, 2025	100% of Cost	Sep 1, 2026	100% of Cost	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Special Events/Trips/Lunch Counter	T	At minimum 100% of Cost	Sep 1, 2025	At minimum 100% of Cost	Sep 1, 2026	At minimum 100% of Cost	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 064-2026
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
Drop-in A (Not Instructed)								
Member - Single Visit	T	$ 2.21	Sep 1, 2025	$ 2.21	Sep 1, 2026	$ 2.21	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Member - 10 Visit Pass	T	$ 19.89	Sep 1, 2025	$ 19.89	Sep 1, 2026	$ 19.89	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Member - 30 Visit Pass	T	$ 53.04	Sep 1, 2025	$ 53.04	Sep 1, 2026	$ 53.04	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Member - Single Visit	T	$ 4.42	Sep 1, 2025	$ 4.42	Sep 1, 2026	$ 4.42	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Member - 10 Visit Pass	T	$ 39.78	Sep 1, 2025	$ 39.78	Sep 1, 2026	$ 39.78	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Member - 30 Visit Pass	T	$ 106.09	Sep 1, 2025	$ 106.09	Sep 1, 2026	$ 106.08	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Drop-in B (Instructed)								
Member	T	$ 6.23	Sep 1, 2025	$ 6.40	Sep 1, 2026	$ 6.60	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Member	T	$ 12.52	Sep 1, 2025	$ 12.86	Sep 1, 2026	$ 13.26	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
CYCLING TRACK PROGRAMS								
Registered Cycling Track Programs (per hour)								
Bronze Private Package (1.5 hrs on track) - per person; minimum 10 people	T	$ 67.62	Sep 1, 2025	$ 69.46	Sep 1, 2026	$ 71.65	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Silver Private Package (2 hrs on track) - per person; minimum 10 people	T	$ 127.33	Sep 1, 2025	$ 130.79	Sep 1, 2026	$ 134.91	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Gold Private Package (2 hrs on track) - per person; minimum 10 people	T	$ 643.08	Sep 1, 2025	$ 660.57	Sep 1, 2026	$ 681.37	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Towel Service (per person)	T	$ 18.31	Sep 1, 2025	$ 18.81	Sep 1, 2026	$ 19.40	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Private Change Room (per event)	T	$ 610.32	Sep 1, 2025	$ 626.92	Sep 1, 2026	$ 646.66	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Summer Discount on Private Package (June 1 - August 31)	T	20% Discount	Sep 1, 2025	20% Discount	Sep 1, 2026	20% Discount	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
FITNESS								
Registered Programs (per hour)								
Fitness A	T/E	$ 8.03	Sep 1, 2025	$ 8.25	Sep 1, 2026	$ 8.51	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness B	T/E	$ 9.37	Sep 1, 2025	$ 9.62	Sep 1, 2026	$ 9.92	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness C	T/E	$ 10.70	Sep 1, 2025	$ 10.99	Sep 1, 2026	$ 11.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness D	T/E	$ 12.02	Sep 1, 2025	$ 12.35	Sep 1, 2026	$ 12.74	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness E	T/E	$ 13.40	Sep 1, 2025	$ 13.76	Sep 1, 2026	$ 14.19	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness F	T/E	$ 14.72	Sep 1, 2025	$ 15.12	Sep 1, 2026	$ 15.60	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness G	T/E	$ 20.74	Sep 1, 2025	$ 21.30	Sep 1, 2026	$ 21.97	Sep 1, 2027	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, 2025	50% Discount	Sep 1, 2026	50% Discount	Sep 1, 2027	

Refer to Schedule 'A' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 064-2026
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
Workshops (per person, per hour)								
Educational Fitness Class Workshop	T	$ 6.13	Sep 1, 2025	$ 6.30	Sep 1, 2026	$ 6.50	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness Workshop	T	$ 10.18	Sep 1, 2025	$ 10.46	Sep 1, 2026	$ 10.79	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Personal Training (per hour)								
1 One hour session	T	$ 68.80	Sep 1, 2025	$ 68.80	Sep 1, 2026	$ 68.80	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
3 One hour sessions	T	$ 66.05	Sep 1, 2025	$ 66.05	Sep 1, 2026	$ 66.05	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
5 One hour sessions	T	$ 64.67	Sep 1, 2025	$ 64.67	Sep 1, 2026	$ 64.67	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
10 One hour sessions	T	$ 63.50	Sep 1, 2025	$ 63.50	Sep 1, 2026	$ 63.50	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
25 One hour sessions	T	$ 60.88	Sep 1, 2025	$ 60.88	Sep 1, 2026	$ 60.88	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Personal Training -Semi-Private (per hour, per 2-3 people)								
3 One hour session	T	$ 92.48	Sep 1, 2025	$ 92.48	Sep 1, 2026	$ 92.48	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
5 One hour sessions	T	$ 90.54	Sep 1, 2025	$ 90.54	Sep 1, 2026	$ 90.54	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
10 One hour sessions	T	$ 88.90	Sep 1, 2025	$ 88.90	Sep 1, 2026	$ 88.90	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Active Living Passes								
Active Living Pass (Applicable to Mattamy National Cycling Centre, Milton Leisure Centre, Milton Sports Centre and Sherwood Community Centre)								
Adult: Single Visit	T	$ 12.21	Sep 1, 2025	$ 12.54	Sep 1, 2026	$ 12.93	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult: 30-Day Pass		$ 54.95	Sep 1, 2025	$ 56.43	Sep 1, 2026	$ 58.19	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult: Annual Pass	T	$ 478.05	Sep 1, 2025	$ 491.05	Sep 1, 2026	$ 506.51	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth/Older Adult: Single Visit	T	$ 11.06	Sep 1, 2025	$ 11.36	Sep 1, 2026	$ 11.72	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth/Student/Older Adult: 30-Day Pass		$ 49.77	Sep 1, 2025	$ 51.12	Sep 1, 2026	$ 52.74	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth/Student/Older Adult: Annual Pass	T	$ 334.66	Sep 1, 2025	$ 343.76	Sep 1, 2026	$ 354.58	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Personal Trainer Active Living Annual Pass	T	$ 936.10	Sep 1, 2025	$ 961.55	Sep 1, 2026	$ 991.82	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Annual Pass Bundle Discount								
Bundle of 5-9 Annual Passes		10% Discount	Sep 1, 2025	10% Discount	Sep 1, 2026	10% Discount	Sep 1, 2027	
Bundle of 10-24 Annual Passes		15% Discount	Sep 1, 2025	15% Discount	Sep 1, 2026	15% Discount	Sep 1, 2027	
Bundle of 25 or more Annual Passes		25% Discount	Sep 1, 2025	25% Discount	Sep 1, 2026	25% Discount	Sep 1, 2027	

Refer to Schedule 'A' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 064-2026
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
Walking/Running Track								
Access Card: Multi-location access - Individual Annual	T	$ 37.58	Sep 1, 2025	$ 38.60	Sep 1, 2026	$ 39.82	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Access Card: MNCC - Individual Annual	T	$ 32.00	Sep 1, 2025	$ 32.87	Sep 1, 2026	$ 33.90	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Access Card: Sports Centre - Individual Annual	T	$ 12.99	Sep 1, 2025	$ 13.34	Sep 1, 2026	$ 13.76	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Access Card: Sports Centre - Team Annual	T	$ 66.27	Sep 1, 2025	$ 68.07	Sep 1, 2026	$ 70.21	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Single visit MNCC and MSC	T	$ 5.85	Sep 1, 2025	$ 6.01	Sep 1, 2026	$ 6.20	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Access Card replacement fee	T	$ 4.43	Sep 1, 2025	$ 4.43	Sep 1, 2026	$ 4.43	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
SPORT PROGRAMS								
Registered Programs (per hour)								
Youth Badminton League	T	$ 14.09	Sep 1, 2025	$ 14.47	Sep 1, 2026	$ 14.93	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Child and Youth Instructional Sports A	T/E	$ 11.99	Sep 1, 2025	$ 12.32	Sep 1, 2026	$ 12.71	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Child and Youth Instructional Sports B	T/E	$ 15.67	Sep 1, 2025	$ 16.10	Sep 1, 2026	$ 16.61	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Sport Program A	T	$ 6.25	Sep 1, 2025	$ 6.42	Sep 1, 2026	$ 6.62	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Sport Program B	T	$ 14.49	Sep 1, 2025	$ 14.88	Sep 1, 2026	$ 15.35	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Sport Program C	T	$ 39.04	Sep 1, 2025	$ 40.10	Sep 1, 2026	$ 41.36	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Sports League A (per person)	T	$ 16.89	Sep 1, 2025	$ 17.35	Sep 1, 2026	$ 17.90	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Sports League B (per person)	T	$ 18.84	Sep 1, 2025	$ 19.35	Sep 1, 2026	$ 19.96	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Sports League C (per person)	T	$ 28.30	Sep 1, 2025	$ 29.07	Sep 1, 2026	$ 29.99	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Sports League A (per team)	T	$ 135.24	Sep 1, 2025	$ 138.92	Sep 1, 2026	$ 143.29	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Sports League B (per team)	T	$ 150.67	Sep 1, 2025	$ 154.77	Sep 1, 2026	$ 159.64	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Sports League C (per team)	T	$ 282.94	Sep 1, 2025	$ 290.63	Sep 1, 2026	$ 299.78	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Adult Sports League C (per goalie per season)	T	$ 32.15	Sep 1, 2025	$ 33.02	Sep 1, 2026	$ 34.06	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Pickleball Book-A-Court	T	$ 18.19	Sep 1, 2025	$ 18.68	Sep 1, 2026	$ 19.27	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Pickleball Book-A-Court (for Annual Play & Sport Pass holders)	T	$ 13.65	Sep 1, 2025	$ 14.02	Sep 1, 2026	$ 14.46	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Ice Book-A-Quad	T			$ 29.23	Sep 1, 2026	$ 30.15	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Ice Book-A-Quad (for Specialty Skate Annual Pass holders)	T			$ 21.92	Sep 1, 2026	$ 22.61	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Drop-in Programs								
Drop-in Play & Sport								
Preschool (Under 6 Years): Single Visit	T	$ 1.18	Sep 1, 2025	$ 1.21	Sep 1, 2026	$ 1.25	Sep 1, 2027	Cash, Debit, & Credit Card
Preschool (Under 6 Years): 10 Visit Pass	T	$ 10.62	Sep 1, 2025	$ 10.89	Sep 1, 2026	$ 11.25	Sep 1, 2027	Cash, Debit, & Credit Card
Preschool (Under 6 Years): Annual Pass	T	$ 75.52	Sep 1, 2025	$ 77.44	Sep 1, 2026	$ 80.00	Sep 1, 2027	Cash, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 064-2026
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
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): Single Visit	T	$ 4.61	Sep 1, 2025	$ 4.74	Sep 1, 2026	$ 4.89	Sep 1, 2027	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): 10 Visit Pass	T	$ 41.49	Sep 1, 2025	$ 42.66	Sep 1, 2026	$ 44.01	Sep 1, 2027	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): Annual Pass	T	$ 295.04	Sep 1, 2025	$ 303.36	Sep 1, 2026	$ 312.96	Sep 1, 2027	Cash, Debit, & Credit Card
Adult: Single Visit	T	$ 5.63	Sep 1, 2025	$ 5.78	Sep 1, 2026	$ 5.96	Sep 1, 2027	Cash, Debit, & Credit Card
Adult: 10 Visit Pass	T	$ 50.67	Sep 1, 2025	$ 52.02	Sep 1, 2026	$ 53.64	Sep 1, 2027	Cash, Debit, & Credit Card
Adult: Annual Pass	T	$ 360.32	Sep 1, 2025	$ 369.92	Sep 1, 2026	$ 381.44	Sep 1, 2027	Cash, Debit, & Credit Card
Group (Max 4): Single Visit	T	$ 17.03	Sep 1, 2025	$ 17.49	Sep 1, 2026	$ 18.04	Sep 1, 2027	Cash, Debit, & Credit Card
Group (Max 4): 10 Visit Pass	T	$ 153.27	Sep 1, 2025	$ 157.41	Sep 1, 2026	$ 162.36	Sep 1, 2027	Cash, Debit, & Credit Card
Group (Max 4): Annual Pass	T	$ 953.68	Sep 1, 2025	$ 979.44	Sep 1, 2026	$ 1,010.24	Sep 1, 2027	Cash, Debit, & Credit Card
Additional Group Member: Single Visit	T	$ 3.25	Sep 1, 2025	$ 3.34	Sep 1, 2026	$ 3.45	Sep 1, 2027	Cash, Debit, & Credit Card
Additional Group Member: 10 Visit Pass	T	$ 29.79	Sep 1, 2025	$ 30.98	Sep 1, 2026	$ 31.05	Sep 1, 2027	Cash, Debit, & Credit Card
Additional Group Member: Annual Pass	T	$ 208.51	Sep 1, 2025	$ 220.32	Sep 1, 2026	$ 220.80	Sep 1, 2027	Cash, Debit, & Credit Card
Drop-in Swim & Skate								
Preschool (Under 6 Years): Single Visit	T	$ 1.80	Sep 1, 2025	$ 1.85	Sep 1, 2026	$ 1.91	Sep 1, 2027	Cash, Debit, & Credit Card
Preschool (Under 6 Years): 10 Visit Pass	T	$ 16.20	Sep 1, 2025	$ 16.65	Sep 1, 2026	$ 17.19	Sep 1, 2027	Cash, Debit, & Credit Card
Preschool (Under 6 Years): Annual Pass	T	$ 100.80	Sep 1, 2025	$ 103.60	Sep 1, 2026	$ 106.96	Sep 1, 2027	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): Single Visit	T	$ 3.43	Sep 1, 2025	$ 3.52	Sep 1, 2026	$ 3.63	Sep 1, 2027	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): 10 Visit Pass	T	$ 30.87	Sep 1, 2025	$ 31.68	Sep 1, 2026	$ 32.67	Sep 1, 2027	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): Annual Pass	T	$ 192.08	Sep 1, 2025	$ 197.12	Sep 1, 2026	$ 203.28	Sep 1, 2027	Cash, Debit, & Credit Card
Adult: Single Visit	T	$ 4.92	Sep 1, 2025	$ 5.05	Sep 1, 2026	$ 5.21	Sep 1, 2027	Cash, Debit, & Credit Card
Adult: 10 Visit Pass	T	$ 43.92	Sep 1, 2025	$ 45.45	Sep 1, 2026	$ 46.89	Sep 1, 2027	Cash, Debit, & Credit Card
Adult: Annual Pass	T	$ 273.28	Sep 1, 2025	$ 282.80	Sep 1, 2026	$ 291.76	Sep 1, 2027	Cash, Debit, & Credit Card
Group (Max 4): Single Visit	T	$ 13.76	Sep 1, 2025	$ 14.13	Sep 1, 2026	$ 14.57	Sep 1, 2027	Cash, Debit, & Credit Card
Group (Max 4): 10 Visit Pass	T	$ 123.84	Sep 1, 2025	$ 127.17	Sep 1, 2026	$ 131.13	Sep 1, 2027	Cash, Debit, & Credit Card
Group (Max 4): Annual Pass	T	$ 770.56	Sep 1, 2025	$ 791.28	Sep 1, 2026	$ 815.92	Sep 1, 2027	Cash, Debit, & Credit Card
Additional Group Member: Single Visit	T	$ 2.77	Sep 1, 2025	$ 2.85	Sep 1, 2026	$ 2.94	Sep 1, 2027	Cash, Debit, & Credit Card
Additional Group Member: 10 Visit Pass	T	$ 25.41	Sep 1, 2025	$ 26.36	Sep 1, 2026	$ 26.46	Sep 1, 2027	Cash, Debit, & Credit Card
Additional Group Member: Annual Pass	T	$ 155.27	Sep 1, 2025	$ 164.04	Sep 1, 2026	$ 164.64	Sep 1, 2027	Cash, Debit, & Credit Card

Refer to Schedule 'A' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 064-2026
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
Drop-in Specialty Skate								
Preschool (Under 6 Years): Single Visit	T	$ 1.11	Sep 1, 2025	$ 1.14	Sep 1, 2026	$ 1.18	Sep 1, 2027	Cash, Debit, & Credit Card
Preschool (Under 6 Years): 10 Visit Pass	T	$ 9.99	Sep 1, 2025	$ 10.26	Sep 1, 2026	$ 10.62	Sep 1, 2027	Cash, Debit, & Credit Card
Preschool (Under 6 Years): Annual Pass	T	$ 62.16	Sep 1, 2025	$ 63.84	Sep 1, 2026	$ 66.08	Sep 1, 2027	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): Single Visit	T	$ 6.49	Sep 1, 2025	$ 6.71	Sep 1, 2026	$ 6.92	Sep 1, 2027	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): 10 Visit Pass	T	$ 58.41	Sep 1, 2025	$ 60.39	Sep 1, 2026	$ 62.28	Sep 1, 2027	Cash, Debit, & Credit Card
Child (6-12 Years)/Youth (13-17 Years)/Older Adult (65+ Years): Annual Pass	T	$ 363.44	Sep 1, 2025	$ 375.76	Sep 1, 2026	$ 387.52	Sep 1, 2027	Cash, Debit, & Credit Card
Youth (13-17 Years)/Older Adult (65+ Years): Single Visit	T	$ 6.65	Sep 1, 2025	Discontinued	Sep 1, 2026	Discontinued	Sep 1, 2027	Cash, Debit, & Credit Card
Youth (13-17 Years)/Older Adult (65+ Years): 10 Visit Pass	T	$ 59.85	Sep 1, 2025	Discontinued	Sep 1, 2026	Discontinued	Sep 1, 2027	Cash, Debit, & Credit Card
Youth (13-17 Years)/Older Adult (65+ Years): Annual Pass	T	$ 372.40	Sep 1, 2025	Discontinued	Sep 1, 2026	Discontinued	Sep 1, 2027	Cash, Debit, & Credit Card
Adult: Single Visit	T	$ 8.41	Sep 1, 2025	$ 8.64	Sep 1, 2026	$ 8.91	Sep 1, 2027	Cash, Debit, & Credit Card
Adult: 10 Visit Pass	T	$ 75.69	Sep 1, 2025	$ 77.76	Sep 1, 2026	$ 80.19	Sep 1, 2027	Cash, Debit, & Credit Card
Adult: Annual Pass	T	$ 470.96	Sep 1, 2025	$ 483.84	Sep 1, 2026	$ 498.96	Sep 1, 2027	Cash, Debit, & Credit Card
Group (Max 4): Single Visit	T	$ 25.18	Sep 1, 2025	$ 25.86	Sep 1, 2026	$ 26.67	Sep 1, 2027	Cash, Debit, & Credit Card
Group (Max 4): 10 Visit Pass	T	$ 226.62	Sep 1, 2025	$ 232.74	Sep 1, 2026	$ 240.03	Sep 1, 2027	Cash, Debit, & Credit Card
Group (Max 4): Annual Pass	T	$ 1,309.36	Sep 1, 2025	$ 1,344.72	Sep 1, 2026	$ 1,386.84	Sep 1, 2027	Cash, Debit, & Credit Card
Additional Group Member: Single Visit	T	$ 4.92	Sep 1, 2025	$ 5.05	Sep 1, 2026	$ 5.21	Sep 1, 2027	Cash, Debit, & Credit Card
Additional Group Member: 10 Visit Pass	T	$ 44.28	Sep 1, 2025	$ 45.45	Sep 1, 2026	$ 46.89	Sep 1, 2027	Cash, Debit, & Credit Card
Additional Group Member: Annual Pass	T	$ 275.52	Sep 1, 2025	$ 282.80	Sep 1, 2026	$ 291.76	Sep 1, 2027	Cash, Debit, & Credit Card
MISCELLANEOUS FEES								
Late pickup fee (each 15 minute period that a child remains in staff's care)	E	$ 10.00	Sep 1, 2025	$ 10.00	Sep 1, 2026	$ 10.00	Sep 1, 2027	Cash, Debit, & Credit Card
Cancellation Fee	T	$ 13.50	Sep 1, 2025	$ 13.50	Sep 1, 2026	$ 13.50	Sep 1, 2027	Automatic Deduction
Holiday Coupon Book	T	$ 7.00	Sep 1, 2025	$ 7.00	Sep 1, 2026	$ 7.00	Sep 1, 2027	Cash, Debit, & Credit Card
Wristband Replacement Fee	T	$ 8.85	Sep 1, 2025	$ 8.85	Sep 1, 2026	$ 8.85	Sep 1, 2027	Cash, Debit, & Credit Card
Partnership Programs	T	100% Cost + minimum 15% admin fee	Sep 1, 2025	100% Cost + minimum 15% admin fee	Sep 1, 2026	100% Cost + minimum 15% admin fee	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non-Resident Fee (per program, per registrant)[2]	T	10% Premium	Sep 1, 2025	10% Premium	Sep 1, 2026	10% Premium	Sep 1, 2027	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. 064-2026
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 72 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 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 30 hours within the consecutive Friday to Sunday period.

8. **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.

9. **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.

10. **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.

11. **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.

12. **THAT** affiliated rental rates are not applicable for any permits approved for statutory holiday dates.

13. **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.

14. **THAT** the Director, Recreation & Culture or designate be authorized to establish pricing for concession and merchandise items in accordance with market conditions.

15. **THAT** an administration fee in accordance with Table B-1 is applicable to Swim, Skate, Arena, Fitness or Gymnasium Party Packages party packages.

16. **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. 064-2026
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								
Art Studios								
Affiliated per hour	T	$ 28.64	Sep 1, 2025	$ 29.42	Sep 1, 2026	$ 30.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	$ 38.18	Sep 1, 2025	$ 39.22	Sep 1, 2026	$ 40.45	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial per hour	T	$ 104.41	Sep 1, 2025	$ 107.25	Sep 1, 2026	$ 110.63	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Affiliated per half day (4 hours)	T	$ 91.73	Sep 1, 2025	$ 94.22	Sep 1, 2026	$ 97.19	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per half day (4 hours)	T	$ 122.30	Sep 1, 2025	$ 125.63	Sep 1, 2026	$ 129.59	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial per half day (4 hours)	T	$ 326.10	Sep 1, 2025	$ 334.97	Sep 1, 2026	$ 345.52	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Affiliated per day	T	$ 149.03	Sep 1, 2025	$ 153.08	Sep 1, 2026	$ 157.91	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per day	T	$ 198.71	Sep 1, 2025	$ 204.11	Sep 1, 2026	$ 210.54	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial per day	T	$ 529.92	Sep 1, 2025	$ 544.33	Sep 1, 2026	$ 561.47	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Holcim Gallery								
Affiliated (per week)	T	$ 258.42	Sep 1, 2025	$ 265.45	Sep 1, 2026	$ 273.81	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard (per week)	T	$ 344.55	Sep 1, 2025	$ 353.92	Sep 1, 2026	$ 365.06	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Affiliated (per day)	T	$ 36.92	Sep 1, 2025	$ 37.92	Sep 1, 2026	$ 39.12	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard (per day)	T	$ 49.22	Sep 1, 2025	$ 50.56	Sep 1, 2026	$ 52.15	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Del Ridge Community Room								
Affiliated per hour	T	$ 43.09	Sep 1, 2025	$ 44.26	Sep 1, 2026	$ 45.65	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	$ 57.45	Sep 1, 2025	$ 59.01	Sep 1, 2026	$ 60.87	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Social per hour	T	$ 81.37	Sep 1, 2025	$ 83.58	Sep 1, 2026	$ 86.21	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	$ 95.73	Sep 1, 2025	$ 98.33	Sep 1, 2026	$ 101.43	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Affiliated per half day	T	$ 146.81	Sep 1, 2025	$ 150.80	Sep 1, 2026	$ 155.54	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per half day	T	$ 195.74	Sep 1, 2025	$ 201.06	Sep 1, 2026	$ 207.39	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial per half day	T	$ 254.46	Sep 1, 2025	$ 261.38	Sep 1, 2026	$ 269.61	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Affiliated per Day	T	$ 210.42	Sep 1, 2025	$ 216.14	Sep 1, 2026	$ 222.95	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per day	T	$ 280.56	Sep 1, 2025	$ 288.19	Sep 1, 2026	$ 297.26	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial per day	T	$ 352.33	Sep 1, 2025	$ 361.91	Sep 1, 2026	$ 373.30	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
MinMaxx Hall								
Peak times (Thursday to Sunday)								
Affiliated per hour (minimum 4 hour booking)	T	$ 63.69	Sep 1, 2025	$ 65.42	Sep 1, 2026	$ 67.48	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour (minimum 4 hour booking)	T	$ 89.17	Sep 1, 2025	$ 91.59	Sep 1, 2026	$ 94.47	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial per hour (minimum 4 hour booking)	T	$ 113.54	Sep 1, 2025	$ 116.63	Sep 1, 2026	$ 120.30	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Affiliated per day **	T	$ 356.66	Sep 1, 2025	$ 366.36	Sep 1, 2026	$ 377.89	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per day **	T	$ 426.73	Sep 1, 2025	$ 438.33	Sep 1, 2026	$ 452.13	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial per day **	T	$ 541.56	Sep 1, 2025	$ 556.29	Sep 1, 2026	$ 573.80	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 064-2026
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
Off Peak time (Sept - June (Mon to Wed) & July – Aug (Mon to Sun))								
Affiliated per day **	T	$ 292.99	Sep 1, 2025	$ 300.96	Sep 1, 2026	$ 310.44	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per day **	T	$ 350.30	Sep 1, 2025	$ 359.82	Sep 1, 2026	$ 371.15	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fee per hour over 10 hours or before 8:00am or after 12:00 midnight	T	$ 170.32	Sep 1, 2025	$ 174.95	Sep 1, 2026	$ 180.46	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
** or 10% of Box Office receipts, whichever is greater								
Mattamy Theatre								
Peak times (Thursday to Sunday)								
Affiliated per day **	T	$ 1,019.04	Sep 1, 2025	$ 1,046.75	Sep 1, 2026	$ 1,079.71	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per day **	T	$ 1,210.13	Sep 1, 2025	$ 1,243.03	Sep 1, 2026	$ 1,282.17	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Off Peak time (Sept - June (Mon to Wed) & July – Aug (Mon to Sun))								
Affiliated per day **	T	$ 891.66	Sep 1, 2025	$ 915.90	Sep 1, 2026	$ 944.74	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per day **	T	$ 1,082.73	Sep 1, 2025	$ 1,112.17	Sep 1, 2026	$ 1,147.19	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial per day **	T	$ 1,533.29	Sep 1, 2025	$ 1,574.98	Sep 1, 2026	$ 1,624.57	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per day with Reception (includes Cogeco Escarpment Hall)	T	$ 1,636.86	Sep 1, 2025	$ 1,681.37	Sep 1, 2026	$ 1,734.31	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Fee per hour over 10 hours or before 8:00am or after 12:00 midnight	T	$ 433.56	Sep 1, 2025	$ 445.35	Sep 1, 2026	$ 459.37	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Dance Competition (includes MinMaxx Hall) - 10 hr per day (min 3-day booking if over a weekend)	T	$ 2,890.42	Sep 1, 2025	$ 2,969.01	Sep 1, 2026	$ 3,062.49	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Dance Competition (includes MinMaxx Hall) - per hour over 10 hrs	T	$ 433.56	Sep 1, 2025	$ 445.35	Sep 1, 2026	$ 459.37	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
** or 10% of Box Office receipts, whichever is greater								
Mattamy Stage Only (with multi room rental only, no audience allowed)								
Affiliated per hour (minimum 4 hour booking)	T	$ 63.69	Sep 1, 2025	$ 65.42	Sep 1, 2026	$ 67.48	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour (minimum 4 hour booking)	T	$ 89.17	Sep 1, 2025	$ 91.59	Sep 1, 2026	$ 94.47	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour (minimum 4 hour booking)	T	$ 148.60	Sep 1, 2025	$ 152.64	Sep 1, 2026	$ 157.45	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Affiliated per day	T	$ 356.66	Sep 1, 2025	$ 366.36	Sep 1, 2026	$ 377.89	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per day	T	$ 426.73	Sep 1, 2025	$ 438.33	Sep 1, 2026	$ 452.13	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial per day	T	$ 541.56	Sep 1, 2025	$ 556.29	Sep 1, 2026	$ 573.80	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Box Office Charges								
Ticket surcharge (per ticket)	T	$ 4.25	Sep 1, 2025	$ 4.25	Sep 1, 2026	$ 4.25	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Complimentary tickets - over 20 (per ticket)	T	$ 4.25	Sep 1, 2025	$ 4.25	Sep 1, 2026	$ 4.25	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Consignment Ticket	T	$ 4.25	Sep 1, 2025	$ 4.25	Sep 1, 2026	$ 4.25	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Consignment Ticket restocking	T	$ 4.25	Sep 1, 2025	$ 4.25	Sep 1, 2026	$ 4.25	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Ticket Set-up fee	T	$ 100.00	Jan 1, 2025	$ 100.00	Jan 1, 2026	$ 100.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Off Site Events - Per Ticket	T	$ 4.25	Sep 1, 2025	$ 4.25	Sep 1, 2026	$ 4.25	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 064-2026
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
Merchandise Table per day								
Saleable items	T	15% of gross sales or $100 (whichever is greater)	Sep 1, 2025	15% of gross sales or $100 (whichever is greater)	Sep 1, 2026	15% of gross sales or $100 (whichever is greater)	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Saleable items	T	$ 100.00	Sep 1, 2025	$ 100.00	Sep 1, 2026	$ 100.00	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Other Fees								
Piano - per use (including tuning)	T	$ 270.00	Sep 1, 2025	$ 278.50	Sep 1, 2026	$ 287.27	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Video Recording - Fixed Shot	T	$ 55.00	Sep 1, 2025	$ 55.00	Sep 1, 2026	$ 55.00	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Video Recording/Streaming - Multi-Shot	T	$ 150.00	Sep 1, 2025	$ 150.00	Sep 1, 2026	$ 150.00	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Projector - Affiliated per hour	T	$ 20.00	Sep 1, 2025	$ 20.00	Sep 1, 2026	$ 20.00	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Projector - Standard per hour	T	$ 27.00	Sep 1, 2025	$ 27.00	Sep 1, 2026	$ 27.00	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Wireless Microphone (per microphone; per day; max 3 days)	T	$ 20.00	Sep 1, 2025	$ 20.00	Sep 1, 2026	$ 20.00	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Wireless Microphone Repair	T	100% of Actual Cost + minimum 15% admin fee	Sep 1, 2025	100% of Actual Cost + minimum 15% admin fee	Sep 1, 2026	100% of Actual Cost + minimum 15% admin fee	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Onsite Last Minute Rental surcharge	T	20% fee of total rental cost	Sep 1, 2025	20% fee of total rental cost	Sep 1, 2026	20% fee of total rental cost	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
MEETING SPACES								
Category A								
Affiliated Meeting per hour	T	$ 51.30	Jan 1, 2025	$ 52.70	Jan 1, 2026	$ 54.35	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard Meeting per hour	T	$ 68.40	Jan 1, 2025	$ 70.26	Jan 1, 2026	$ 72.47	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Social per hour	T	$ 94.79	Jan 1, 2025	$ 97.37	Jan 1, 2026	$ 100.44	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	$ 111.53	Jan 1, 2025	$ 114.56	Jan 1, 2026	$ 118.17	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Category B								
Affiliated Meeting per hour	T	$ 43.49	Jan 1, 2025	$ 44.67	Jan 1, 2026	$ 46.08	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard Meeting per hour	T	$ 57.98	Jan 1, 2025	$ 59.56	Jan 1, 2026	$ 61.44	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Social per hour	T	$ 82.15	Jan 1, 2025	$ 84.38	Jan 1, 2026	$ 87.04	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	$ 96.66	Jan 1, 2025	$ 99.29	Jan 1, 2026	$ 102.42	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Category C								
Affiliated Meeting per hour	T	$ 38.79	Jan 1, 2025	$ 39.85	Jan 1, 2026	$ 41.10	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard Meeting per hour	T	$ 51.72	Jan 1, 2025	$ 53.13	Jan 1, 2026	$ 54.80	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Social per hour	T	$ 73.32	Jan 1, 2025	$ 75.31	Jan 1, 2026	$ 77.68	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	$ 86.25	Jan 1, 2025	$ 88.60	Jan 1, 2026	$ 91.39	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 064-2026
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
Category D								
Affiliated Meeting per hour	T	$ 32.12	Jan 1, 2025	$ 32.99	Jan 1, 2026	$ 34.02	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard Meeting per hour	T	$ 42.82	Jan 1, 2025	$ 43.98	Jan 1, 2026	$ 45.36	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Social per hour	T	$ 60.67	Jan 1, 2025	$ 62.32	Jan 1, 2026	$ 64.28	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	$ 71.37	Jan 1, 2025	$ 73.31	Jan 1, 2026	$ 75.62	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Category E								
Affiliated Meeting per hour	T	$ 23.44	Jan 1, 2025	$ 24.08	Jan 1, 2026	$ 24.83	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard Meeting per hour	T	$ 31.25	Jan 1, 2025	$ 32.10	Jan 1, 2026	$ 33.11	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Social per hour	T	$ 44.26	Jan 1, 2025	$ 45.46	Jan 1, 2026	$ 46.89	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Licensed Social per hour	T	$ 52.07	Jan 1, 2025	$ 53.49	Jan 1, 2026	$ 55.17	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
RECREATIONAL SPACES								
Gymnasium - Full								
Affiliated Youth per hour	T	$ 67.86	Sep 1, 2025	$ 69.71	Sep 1, 2026	$ 71.90	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	$ 104.40	Sep 1, 2025	$ 107.24	Sep 1, 2026	$ 110.62	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Gymnasium - Half								
Affiliated Youth per hour	T	$ 43.87	Sep 1, 2025	$ 45.06	Sep 1, 2026	$ 46.48	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	$ 67.49	Sep 1, 2025	$ 69.33	Sep 1, 2026	$ 71.51	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Gymnasium - MLC - Full								
Affiliated Youth per hour	T	$ 57.70	Sep 1, 2025	$ 59.27	Sep 1, 2026	$ 61.13	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	$ 88.77	Sep 1, 2025	$ 91.18	Sep 1, 2026	$ 94.05	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Gymnasium - MLC - Half								
Affiliated Youth per hour	T	$ 43.87	Sep 1, 2025	$ 45.06	Sep 1, 2026	$ 46.48	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	$ 67.49	Sep 1, 2025	$ 69.33	Sep 1, 2026	$ 71.51	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Studio								
Affiliated Youth per hour	T	$ 36.61	Sep 1, 2025	$ 37.60	Sep 1, 2026	$ 38.79	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	$ 56.32	Sep 1, 2025	$ 57.85	Sep 1, 2026	$ 59.67	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Spin Bike Rental Fee	T	$ 34.56	Sep 1, 2025	$ 35.50	Sep 1, 2026	$ 36.62	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
POOLS **(Additional fee will apply for aquatic staff required to meet Public Health Reg.)**								
Lap Pool								
Affiliated Youth - per lane per hour	T	$ 13.16	Sep 1, 2025	$ 13.51	Sep 1, 2026	$ 13.94	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard - per lane per hour	T	$ 23.92	Sep 1, 2025	$ 24.57	Sep 1, 2026	$ 25.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Play - Leisure Centre / Sherwood								
Affiliated Youth per hour	T	$ 81.01	Sep 1, 2025	$ 83.21	Sep 1, 2026	$ 85.83	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	$ 147.29	Sep 1, 2025	$ 151.29	Sep 1, 2026	$ 156.05	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Play - Sports Centre								
Affiliated Youth per hour	T	$ 63.68	Sep 1, 2025	$ 65.41	Sep 1, 2026	$ 67.47	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	$ 115.78	Sep 1, 2025	$ 118.93	Sep 1, 2026	$ 122.67	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 064-2026
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
Rotary Outdoor								
Affiliated Youth per hour	T	$ 78.96	Sep 1, 2025	$ 81.11	Sep 1, 2026	$ 83.66	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard per hour	T	$ 143.57	Sep 1, 2025	$ 147.47	Sep 1, 2026	$ 152.11	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
ARENAS								
Rink - Ice (per hour)								
Fall/Winter								
Prime / Standard	T	$ 324.57	Sep 1, 2025	$ 333.40	Sep 1, 2026	$ 343.90	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Prime / Affiliated Youth	T	$ 243.43	Sep 1, 2025	$ 250.05	Sep 1, 2026	$ 257.93	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non-Prime / All	T	$ 227.64	Sep 1, 2025	$ 233.83	Sep 1, 2026	$ 241.19	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Summer (June, July, August)								
Standard	T	$ 324.57	Jan 1, 2025	$ 333.40	Jan 1, 2026	$ 343.90	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Saturday & Sunday	T	$ 243.43	Jan 1, 2025	$ 250.05	Jan 1, 2026	$ 257.93	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Bulk Ice Rental - Fall/Winter	T	50% Non-Prime Fall/Winter Rate	Jan 1, 2025	50% Non-Prime Fall/Winter Rate	Jan 1, 2026	50% Non-Prime Fall/Winter Rate	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Bulk Ice Rental - Summer	T	50% Non-Prime Summer Rate	Jan 1, 2025	50% Non-Prime Summer Rate	Jan 1, 2026	50% Non-Prime Summer Rate	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Bulk Ice Rental - Figure Skating Only	T	37.81	Sep 1, 2025	$ 38.84	Sep 1, 2026	$ 40.06	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Individual Ice Hour	T	50% Non-Prime Fall/Winter Rate	Jan 1, 2025	50% Non-Prime Fall/Winter Rate	Jan 1, 2026	50% Non-Prime Fall/Winter Rate	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Rink - Floor (per hour)								
Recreational Use								
Affiliated Youth	T	$ 54.49	Jan 1, 2025	$ 55.97	Jan 1, 2026	$ 57.73	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard	T	$ 99.07	Jan 1, 2025	$ 101.76	Jan 1, 2026	$ 104.96	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Special Events								
Affiliated Youth	T	$ 137.61	Jan 1, 2025	$ 141.35	Jan 1, 2026	$ 145.80	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard	T	$ 250.20	Jan 1, 2025	$ 257.00	Jan 1, 2026	$ 265.09	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
MATTAMY NATIONAL CYCLING CENTRE								
Cycling Track								
Track Rental (per hour) - Prime								
Fall/Winter								
Affiliated Youth	T	$ 233.51	Sep 1, 2025	$ 239.86	Sep 1, 2026	$ 247.41	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard	T	$ 311.34	Sep 1, 2025	$ 319.81	Sep 1, 2026	$ 329.88	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
High Performance	T	Per Legacy Agreement	Sep 1, 2025	Per Legacy Agreement	Sep 1, 2026	Per Legacy Agreement	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Summer (June, July, August)								
Affiliated Youth	T	$ 116.76	Sep 1, 2025	$ 119.93	Sep 1, 2026	$ 123.71	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard	T	$ 155.67	Sep 1, 2025	$ 159.91	Sep 1, 2026	$ 164.94	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
High Performance	T	Per Legacy Agreement	Sep 1, 2025	Per Legacy Agreement	Sep 1, 2026	Per Legacy Agreement	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 064-2026
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
Track Rental (per hour) - Non Prime								
Fall/Winter (September to May)								
Affiliated Youth	T	$ 175.13	Sep 1, 2025	$ 179.90	Sep 1, 2026	$ 185.56	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard	T	$ 233.51	Sep 1, 2025	$ 239.86	Sep 1, 2026	$ 247.41	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
High Performance	T	Per Legacy Agreement	Sep 1, 2025	Per Legacy Agreement	Sep 1, 2026	Per Legacy Agreement	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
International Track Rental (per hour)								
Fall/Winter (September to May)	T	$ 415.14	Sep 1, 2025	$ 426.43	Sep 1, 2026	$ 439.86	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Summer (June, July, August)	T	$ 290.59	Sep 1, 2025	$ 298.49	Sep 1, 2026	$ 307.89	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Walking/Running Track								
Affiliated Youth rental (per hour) MNCC	T	$ 96.21	Sep 1, 2025	$ 98.83	Sep 1, 2026	$ 101.94	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard rental (per hour) MNCC	T	$ 128.28	Sep 1, 2025	$ 131.77	Sep 1, 2026	$ 135.92	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Gymnasium Court								
Prime								
Affiliated Youth (per hour)	T	$ 57.70	Sep 1, 2025	$ 59.27	Sep 1, 2026	$ 61.13	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard (per hour)	T	$ 88.77	Sep 1, 2025	$ 91.18	Sep 1, 2026	$ 94.05	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Prime								
Affiliated Youth (per hour)	T	$ 43.28	Sep 1, 2025	$ 44.45	Sep 1, 2026	$ 45.85	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard (per hour)	T	$ 66.58	Sep 1, 2025	$ 68.39	Sep 1, 2026	$ 70.54	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Court Tile Fee (per court)	T	$ 275.92	Sep 1, 2025	$ 283.42	Sep 1, 2026	$ 292.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Court Tile Fee - Infield Perimeter	T	$ 275.92	Sep 1, 2025	$ 283.42	Sep 1, 2026	$ 292.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Infield concrete landing area (per hour)	T	$ 60.52	Sep 1, 2025	$ 62.17	Sep 1, 2026	$ 64.13	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Events								
High Performance (Zone 1 to 5)								
Per hour	T	Per Legacy Agreement	Sep 1, 2025	Per Legacy Agreement	Sep 1, 2026	Per Legacy Agreement	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Per Day	T	Per Legacy Agreement	Sep 1, 2025	Per Legacy Agreement	Sep 1, 2026	Per Legacy Agreement	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial Trade Show / Events								
Per hour	T	$ 1,069.02	Sep 1, 2025	$ 1,098.09	Sep 1, 2026	$ 1,132.66	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Per Day	T	$ 10,690.20	Sep 1, 2025	$ 10,980.90	Sep 1, 2026	$ 11,326.60	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Community Event (Includes infield, cycling track, Walking/Running track, seating, dressing rooms)								
Per hour	T	$ 783.92	Sep 1, 2025	$ 805.24	Sep 1, 2026	$ 830.59	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Per Day	T	$ 7,839.26	Sep 1, 2025	$ 8,052.42	Sep 1, 2026	$ 8,305.94	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

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TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 064-2026
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
National Cycling Institute Milton Races (per hour)								
Fall/Winter (September to May)	T	$ 531.25	Sep 1, 2025	$ 545.70	Sep 1, 2026	$ 562.88	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Summer (June, July, August)	T	$ 265.62	Sep 1, 2025	$ 272.84	Sep 1, 2026	$ 281.43	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Convocation	T	$ 5,787.78	Sep 1, 2025	$ 5,945.15	Sep 1, 2026	$ 6,132.33	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Box Office Charges								
Ticket surcharge (per ticket)	T	$ 4.25	Sep 1, 2025	$ 4.25	Sep 1, 2026	$ 4.25	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Complimentary tickets - over 20 (per ticket)	T	$ 4.25	Sep 1, 2025	$ 4.25	Sep 1, 2026	$ 4.25	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Ticket Set-Up Fee	T	$ 100.00	Sep 1, 2025	$ 100.00	Sep 1, 2026	$ 100.00	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Merchandise Table per day								
Saleable items	T	ales or $100 (which	Sep 1, 2025	15% of gross sales or $100 (whichever is greater)	Sep 1, 2026	15% of gross sales or $100 (whichever is greater)	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Saleable items	T	$ 100.00	Sep 1, 2025	$ 100.00	Sep 1, 2026	$ 100.00	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Equipment Hire								
Fitness Locker (monthly - available to annual pass holders)	T	$ 22.74	Jan 1, 2025	$ 23.36	Jan 1, 2026	$ 24.10	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Track Bike Rental (per visit, excludes road bikes)								
Members	T	$ 10.70	Sep 1, 2025	$ 10.99	Sep 1, 2026	$ 11.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Members	T	$ 14.24	Sep 1, 2025	$ 14.63	Sep 1, 2026	$ 15.09	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Annual Bike Rental Pass for Drop-In (annual members only) - Youth/Older Adul	T	$ 293.97	Sep 1, 2025	$ 301.96	Sep 1, 2026	$ 311.47	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Annual Bike Rental Pass for Drop-In (annual members only) - Adult	T	$ 391.97	Sep 1, 2025	$ 402.63	Sep 1, 2026	$ 415.31	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Road Bike Rental								
One Day Rental	T	$ 70.75	Sep 1, 2025	$ 72.67	Sep 1, 2026	$ 74.96	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Three Day Rental	T	$ 192.92	Sep 1, 2025	$ 198.17	Sep 1, 2026	$ 204.41	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Weekly Rental	T	$ 289.39	Sep 1, 2025	$ 297.26	Sep 1, 2026	$ 306.62	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Youth One Day Rental	T	$ 6.11	Sep 1, 2025	$ 6.28	Sep 1, 2026	$ 6.48	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bike Storage - Base Rate								
Members - per month	T	$ 38.83	Sep 1, 2025	$ 39.88	Sep 1, 2026	$ 41.14	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Members - per month	T	$ 43.14	Sep 1, 2025	$ 44.31	Sep 1, 2026	$ 45.71	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Members - annual	T	$ 349.52	Sep 1, 2025	$ 359.03	Sep 1, 2026	$ 370.33	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Members - annual	T	$ 388.36	Sep 1, 2025	$ 398.92	Sep 1, 2026	$ 411.48	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bike Storage - Premium Rate								
Members - per month	T	$ 57.14	Sep 1, 2025	$ 58.69	Sep 1, 2026	$ 60.54	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Members - per month	T	$ 63.51		$ 65.24	Sep 1, 2026	$ 67.29	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Members - annual	T	$ 514.46	Sep 1, 2025	$ 528.45	Sep 1, 2026	$ 545.09	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Members - annual	T	$ 571.62	Sep 1, 2025	$ 587.16	Sep 1, 2026	$ 605.65	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Sport Locker - annual	T	$ 514.46	Sep 1, 2025	$ 528.45	Sep 1, 2026	$ 545.09	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

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TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 064-2026
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
Helmet (per visit)								
Members	T	$ 5.34	Sep 1, 2025	$ 5.48	Sep 1, 2026	$ 5.66	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Non Members	T	$ 7.12	Sep 1, 2025	$ 7.31	Sep 1, 2026	$ 7.54	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
AV Operator (per hour)	T	$ 48.29	Sep 1, 2025	$ 49.60	Sep 1, 2026	$ 51.16	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Scoreboard/Timing (includes Starter's gun)	T	$ 106.89	Sep 1, 2025	$ 109.80	Sep 1, 2026	$ 113.26	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Scoreboard	T	$ 71.26	Sep 1, 2025	$ 73.20	Sep 1, 2026	$ 75.50	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Photo Finish	T	$ 57.03	Sep 1, 2025	$ 58.58	Sep 1, 2026	$ 60.42	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Starting Gate with Countdown Timer (each)	T	$ 35.63	Sep 1, 2025	$ 36.60	Sep 1, 2026	$ 37.75	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Start Gates/Trackers (each)	T	$ 49.87	Sep 1, 2025	$ 51.23	Sep 1, 2026	$ 52.84	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Lap Counter	T	$ 28.50	Sep 1, 2025	$ 29.27	Sep 1, 2026	$ 30.19	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bell	T	$ 14.24	Sep 1, 2025	$ 14.63	Sep 1, 2026	$ 15.09	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Derny (per hour - rider must be a certified Derny rider)	T	$ 42.75	Sep 1, 2025	$ 43.91	Sep 1, 2026	$ 45.29	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Projector - per use	T	$ 10.30	Sep 1, 2025	$ 10.30	Sep 1, 2026	$ 10.30	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Infield Chair Set Up (500 chairs)	T	$ 470.73	Sep 1, 2025	$ 483.53	Sep 1, 2026	$ 498.75	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Infield Chair Set Up (per chair)	T	$ 1.29	Sep 1, 2025	$ 1.33	Sep 1, 2026	$ 1.37	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Barricade Rental (per barricade)	T	$ 3.87	Sep 1, 2025	$ 3.98	Sep 1, 2026	$ 4.11	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Balustrade Board Installation/Removal (per board)	T	$ 3.66	Sep 1, 2025	$ 3.76	Sep 1, 2026	$ 3.88	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Spectator Lot Electrical Access (per day)	T	$ 183.09	Sep 1, 2025	$ 188.07	Sep 1, 2026	$ 193.99	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Stage Rental (per 4 X 8 panel)	T	$ 96.46	Sep 1, 2025	$ 99.08	Sep 1, 2026	$ 102.20	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Removal of Basketball Nets (per court)	T	$ 134.50	Sep 1, 2025	$ 138.16	Sep 1, 2026	$ 142.51	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
PARKING LOTS								
Affiliated (per hour per lot)	T	$ 51.44	Jan 1, 2025	$ 52.84	Jan 1, 2026	$ 54.50	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard (per hour per lot)	T	$ 78.48	Jan 1, 2025	$ 80.61	Jan 1, 2026	$ 83.15	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
PARKS								
Parks - Sports Lights (per hour)								
Sports Field	T	$ 22.57	Jan 1, 2025	$ 23.65	Jan 1, 2026	$ 24.15	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Softball Diamond	T	$ 21.14	Jan 1, 2025	$ 22.15	Jan 1, 2026	$ 22.62	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Hardball Diamond	T	$ 33.64	Jan 1, 2025	$ 35.25	Jan 1, 2026	$ 35.99	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Volleyball Court	T	$ 19.15	Jan 1, 2025	$ 20.07	Jan 1, 2026	$ 20.49	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Outdoor Court	T	$ 19.15	Jan 1, 2025	$ 20.07	Jan 1, 2026	$ 20.49	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card

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TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 064-2026
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
Parks - Sports Facilities								
Affiliated Youth Hourly Rental Rates								
Hardball Diamond - Premiere	T	$ 12.53	Jan 1, 2025	$ 12.87	Jan 1, 2026	$ 13.28	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Hardball Diamond - A	T	$ 10.07	Jan 1, 2025	$ 10.34	Jan 1, 2026	$ 10.67	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Softball Diamond - A	T	$ 9.07	Jan 1, 2025	$ 9.32	Jan 1, 2026	$ 9.61	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Softball Diamond - B	T	$ 6.55	Jan 1, 2025	$ 6.73	Jan 1, 2026	$ 6.94	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
All Rural Diamonds (each)	T	$ 3.14	Jan 1, 2025	$ 3.23	Jan 1, 2026	$ 3.33	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sport Field - Premiere	T	$ 14.57	Jan 1, 2025	$ 14.97	Jan 1, 2026	$ 15.44	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sport Field - A	T	$ 10.02	Jan 1, 2025	$ 10.29	Jan 1, 2026	$ 10.61	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sport Field - B	T	$ 7.49	Jan 1, 2025	$ 7.69	Jan 1, 2026	$ 7.93	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Cricket Pitch	T	$ 13.66	Jan 1, 2025	$ 14.03	Jan 1, 2026	$ 14.47	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Outdoor Court/Cricket Batting Cage	T			$ 12.36	Jan 1, 2026	$ 12.75	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Volleyball Court	T	$ 13.61	Jan 1, 2025	$ 13.98	Jan 1, 2026	$ 14.42	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Standard Hourly Rental Rates								
Hardball Diamond - Premiere	T	$ 25.05	Jan 1, 2025	$ 25.73	Jan 1, 2026	$ 26.54	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Hardball Diamond - A	T	$ 20.18	Jan 1, 2025	$ 20.73	Jan 1, 2026	$ 21.38	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Softball Diamond - A	T	$ 18.14	Jan 1, 2025	$ 18.63	Jan 1, 2026	$ 19.22	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Softball Diamond - B	T	$ 13.11	Jan 1, 2025	$ 13.47	Jan 1, 2026	$ 13.89	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sport Field - Premiere	T	$ 29.15	Jan 1, 2025	$ 29.94	Jan 1, 2026	$ 30.88	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sport Field - A	T	$ 20.01	Jan 1, 2025	$ 20.55	Jan 1, 2026	$ 21.20	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sport Field - B	T	$ 15.01	Jan 1, 2025	$ 15.42	Jan 1, 2026	$ 15.91	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Cricket Pitch	T	$ 24.91	Jan 1, 2025	$ 25.59	Jan 1, 2026	$ 26.40	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Outdoor Court/Cricket Batting Cage	T	$ 24.07	Jan 1, 2025	$ 24.72	Jan 1, 2026	$ 25.50	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Volleyball Court	T	$ 18.15	Jan 1, 2025	$ 18.64	Jan 1, 2026	$ 19.23	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Parks - Community Park								
Community Park Picnic Areas								
Category A (hourly)	T	$ 68.90	Jan 1, 2025	$ 70.77	Jan 1, 2026	$ 73.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Category A (day)	T	$ 310.82	Jan 1, 2025	$ 319.28	Jan 1, 2026	$ 329.33	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Category B (hourly)	T	$ 55.37	Jan 1, 2025	$ 56.88	Jan 1, 2026	$ 58.67	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Category B (day)	T	$ 255.46	Jan 1, 2025	$ 262.40	Jan 1, 2026	$ 270.66	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Category C (hourly)	T	$ 31.46	Jan 1, 2025	$ 32.32	Jan 1, 2026	$ 33.34	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Special Event Area (day)	T	$ 1,989.85	Jan 1, 2025	$ 2,043.95	Jan 1, 2026	$ 2,108.30	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Hydro Fee (per Pedestal) (hourly)	T	$ 6.07	Jan 1, 2025	$ 6.24	Jan 1, 2026	$ 6.44	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Hydro Fee (per Pedestal) (day)	T	$ 43.60	Jan 1, 2025	$ 44.79	Jan 1, 2026	$ 46.20	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Picnic Table Rental (per temporary picnic table)	T	$ 32.41	Jan 1, 2025	$ 33.29	Jan 1, 2026	$ 34.34	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card

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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
Parks - Other Facilities (per hour)								
BMX Site - Lions Sports Park	T	$ 100.44	Jan 1, 2025	$ 103.17	Jan 1, 2026	$ 106.42	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Gazebo - Mill Pond	T	$ 29.27	Jan 1, 2025	$ 30.07	Jan 1, 2026	$ 31.02	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Gazebo - Victoria Park	T	$ 29.27	Jan 1, 2025	$ 30.07	Jan 1, 2026	$ 31.02	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Leash Free Dog Park	T	$ 28.55	Jan 1, 2025	$ 29.33	Jan 1, 2026	$ 30.25	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
MNCC Escarpment Plaza	T	$ 51.45	Jan 1, 2025	$ 52.85	Jan 1, 2026	$ 54.51	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
MNCC Spectator Plaza	T	$ 38.58	Jan 1, 2025	$ 39.63	Jan 1, 2026	$ 40.88	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Park Social Event < 25 person	T	$ 29.27	Jan 1, 2025	$ 30.07	Jan 1, 2026	$ 31.02	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Park Social Event >=25 person (Note: additional fees apply for applicable park amenities)	T	$ 29.27	Jan 1, 2025	$ 30.07	Jan 1, 2026	$ 31.02	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Skate Site - Lions Sports Park	T	$ 100.44	Jan 1, 2025	$ 103.17	Jan 1, 2026	$ 106.42	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Town Hall – Courtyard (per hour)	T	$ 29.27	Jan 1, 2025	$ 30.07	Jan 1, 2026	$ 31.02	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
DEPOSITS								
Park Concession Key	E	$ 350.00	Jan 1, 2025	$ 350.00	Jan 1, 2026	$ 350.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Park Dressing Room Key	E	$ 250.00	Jan 1, 2025	$ 250.00	Jan 1, 2026	$ 250.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Park Washroom Key	E	$ 250.00	Jan 1, 2025	$ 250.00	Jan 1, 2026	$ 250.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Smart Serve Kit	E	$ 216.70	Jan 1, 2025	$ 222.59	Jan 1, 2026	$ 229.60	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
LABOUR CHARGES								
Duty Supervisor, Cultural Services	T	$ 32.79	Sep 1, 2025	$ 33.68	Jul 1, 2026	$ 35.36	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Cultural Services Representative	T	$ 29.56	Sep 1, 2025	$ 30.36	Jul 1, 2026	$ 31.88	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Cleaners (per staff, per hour - minimum 3 hours)[4]	T	$ 25.01	Sep 1, 2025	$ 25.69	Jul 1, 2026	$ 26.50	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Head Technician (per hour - minimum 5 hours per call)	T	$ 51.05	Jul 1, 2025	$ 52.44	Jul 1, 2026	$ 54.09	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Head Technician Overtime (per hour)	T	$ 76.58	Jul 1, 2025	$ 78.66	Jul 1, 2026	$ 81.14	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Technician (per hour - minimum 5 hours per call)	T	$ 43.74	Jul 1, 2025	$ 44.93	Jul 1, 2026	$ 46.34	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Technician Overtime (per hour)	T	$ 65.61	Jul 1, 2025	$ 67.40	Jul 1, 2026	$ 69.51	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Cycling Coach (per hour)	T	$ 45.99	Sep 1, 2025	$ 47.24	Sep 1, 2026	$ 48.73	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Bicycle Mechanic / Track Cycling Facilitator (per hour)	T	$ 32.86	Sep 1, 2025	$ 33.75	Sep 1, 2026	$ 34.81	Sep 1, 2027	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	$ 77.69	Jan 1, 2025	$ 79.80	Jan 1, 2026	$ 82.31	Jan 1, 2027	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	$ 133.21	Jan 1, 2025	$ 136.83	Jan 1, 2026	$ 141.14	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Additional Facility Staff Service Fee (per hour; per staff person): High Profile Event	T	$ 86.47	Jan 1, 2025	$ 86.47	Jan 1, 2026	$ 86.47	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 064-2026
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
Additional Facility Staff Service Fee (per hour; per staff person): Low Profile	T	$ 56.31	Jan 1, 2025	$ 56.31	Jan 1, 2026	$ 56.31	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness Instructor 1 (per hour) (General Fitness)	T	$ 36.40	Jan 1, 2025	$ 41.07	Jan 1, 2026	$ 42.36	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Fitness Instructor 2 (per hour) (Specialty Fitness)	T	$ 46.81	Jan 1, 2025	$ 53.50	Jan 1, 2026	$ 55.18	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Inclusion Support Worker (per hour)	T			$ 26.73	Jan 1, 2026	$ 27.57	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Instructor (per hour)	T			$ 29.79	Jan 1, 2026	$ 30.73	Jan 1, 2027	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	$ 154.17	Jan 1, 2025	$ 158.36	Jan 1, 2026	$ 158.36	Jan 1, 2027	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	$ 96.54	Jan 1, 2025	$ 96.54	Jan 1, 2026	$ 96.54	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Holiday Rate Premium - FOACM staff (per hour) - minimum booking of 5 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, 2025	2.5 times of the position rate noted above	Jul 1, 2026	2.5 times of the position rate noted above	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Security Guards (2 guards at 4hrs minimum)	T	Direct cost + 15% admin fee	Sep 1, 2025	Direct cost + 15% admin fee	Sep 1, 2026	Direct cost + 15% admin fee	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
PARTY PACKAGES								
FirstOntario Arts Centre Milton								
Party/Event package: 2 hour event - to max of 15	T	$ 246.92	Sep 1, 2025	$ 253.63	Sep 1, 2026	$ 261.62	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Party/Event package: 2 hour event - per additional person beyond 15	T	$ 13.89	Sep 1, 2025	$ 14.27	Sep 1, 2026	$ 14.72	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Party/Event package: 3 hour event - to max of 15	T	$ 324.08	Sep 1, 2025	$ 332.89	Sep 1, 2026	$ 343.37	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Party/Event package: 3 hour event - per additional person beyond 15	T	$ 13.89	Sep 1, 2025	$ 14.27	Sep 1, 2026	$ 14.72	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Swim, Skate, Arena, Fitness or Gymnasium Party Packages[3] (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)								
Administration fee - (includes 30 invitations and swim/skate passes)	T	$ 25.71	Sep 1, 2025	$ 26.41	Sep 1, 2026	$ 27.24	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
MISCELLANEOUS								
Insurance Fees	T	100% of Actual Cost	Jan 1, 2025	100% of Actual Cost	Jan 1, 2026	100% of Actual Cost	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Socan/ReSound with Dancing	T	100% of Actual Cost	Jan 1, 2025	100% of Actual Cost	Jan 1, 2026	100% of Actual Cost	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Socan/Resound without Dancing	T	100% of Actual Cost	Jan 1, 2025	100% of Actual Cost	Jan 1, 2026	100% of Actual Cost	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Dressing Room Rental Fee: Affiliated Youth per hour	T	$ 4.86	Jan 1, 2025	$ 4.99	Jan 1, 2026	$ 5.15	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Dressing Room Rental Fee: Standard per hour	T	$ 8.84	Jan 1, 2025	$ 9.08	Jan 1, 2026	$ 9.37	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Equipment Cart Rental Fee (per month)	T	$ 36.31	Jan 1, 2025	$ 37.30	Jan 1, 2026	$ 38.47	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Gym Equipment Rental Fee	T	$ 23.28	Jan 1, 2025	$ 23.91	Jan 1, 2026	$ 24.66	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'B' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 064-2026
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
Park Lights - After Hours Service Fee	T	$ 330.48	Jan 1, 2025	$ 339.47	Jan 1, 2026	$ 350.16	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre Lobby Booth: Affiliated per hour	T	$ 12.34	Jan 1, 2025	$ 12.68	Jan 1, 2026	$ 13.07	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre Lobby Booth: Standard per hour	T	$ 16.45	Jan 1, 2025	$ 16.90	Jan 1, 2026	$ 17.43	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Art Exhibition Administrative Charge	E	$ 30.00	Jan 1, 2025	$ 30.00	Jan 1, 2026	$ 30.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial Rental Fee per hour (excluding FirstOntario Arts Centre Milton)	T	10% Premium	Jan 1, 2025	10% Premium	Jan 1, 2026	10% Premium	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Commercial Rental Fee per hour (FirstOntario Arts Centre Milton)	T	Specific to space	Jan 1, 2025	Specific to space	Jan 1, 2026	Specific to space	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Off-Site - PA System (small)	T	$ 156.02	Sep 1, 2025	$ 160.26	Sep 1, 2026	$ 165.31	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Off-Site - PA System (large)	T	$ 520.06	Sep 1, 2025	$ 534.20	Sep 1, 2026	$ 551.02	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
Special Event Application Fee (per event)	T							
Up to 250 people	T	$ 75.00	Jan 1, 2025	$ 77.04	Jan 1, 2026	$ 79.47	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Between 251 to 500 people	T	$ 150.00	Jan 1, 2025	$ 154.08	Jan 1, 2026	$ 158.93	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Over 500 people	T	$ 300.00	Jan 1, 2025	$ 308.16	Jan 1, 2026	$ 317.86	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Non-Resident Rental Fee per hour	T	10% Premium	Jan 1, 2025	10% Premium	Jan 1, 2026	10% Premium	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Town Hall - Lobby and Milton Room Weekend rate (in addition to rental charge)[1]	T	$ 27.29	Jan 1, 2025	$ 28.03	Jan 1, 2026	$ 28.91	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card

NOTES:

1. Additional fees will apply for weekend bookings at Town Hall for security and maintenance purposes.
2. Effective Date does not apply to groups with existing multi-year rental contracts. Rates and Fees will be charged as of the effective date.
3. 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.
4. 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. 064-2026
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. 064-2026
ADVERTISING AND SPONSORHIP

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
Milton Seniors' Activity Centre Activity Guide Advertising						
Inside Front Cover Colour - 1 Issue						
1/4 Page	T	$ 143.00	Jan 1, 2026	$ 143.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	$ 257.00	Jan 1, 2026	$ 257.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Full Page	T	$ 333.00	Jan 1, 2026	$ 333.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Inside Front Cover Colour - 3 Issues						
1/4 Page	T	$ 349.00	Jan 1, 2026	$ 349.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	$ 630.00	Jan 1, 2026	$ 630.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Full Page	T	$ 817.00	Jan 1, 2026	$ 817.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Inside Page - 1 Issue						
1/4 Page	T	$ 101.00	Jan 1, 2026	$ 101.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	$ 202.00	Jan 1, 2026	$ 202.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Full Page	T	$ 270.00	Jan 1, 2026	$ 270.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Inside Page - 3 Issues						
1/4 Page	T	$ 243.00	Jan 1, 2026	$ 243.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	$ 486.00	Jan 1, 2026	$ 486.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Full Page	T	$ 647.00	Jan 1, 2026	$ 647.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Back Cover Colour- 1 Issue						
1/4 Page	T	$ 167.00	Jan 1, 2026	$ 167.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	$ 281.00	Jan 1, 2026	$ 281.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Full Page	T	$ 356.00	Jan 1, 2026	$ 356.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Back Cover Colour - 3 Issues						
1/4 Page	T	$ 418.00	Jan 1, 2026	$ 418.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	$ 702.00	Jan 1, 2026	$ 702.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Full Page	T	$ 889.00	Jan 1, 2026	$ 889.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Inside Back Cover Colour - 1 Issue						
1/4 Page	T	$ 116.00	Jan 1, 2026	$ 116.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	$ 233.00	Jan 1, 2026	$ 233.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Full Page	T	$ 310.00	Jan 1, 2026	$ 310.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Inside Back Cover Colour - 3 Issues						
1/4 Page	T	$ 279.00	Jan 1, 2026	$ 279.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
1/2 Page	T	$ 559.00	Jan 1, 2026	$ 559.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Full Page	T	$ 744.00	Jan 1, 2026	$ 744.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Milton Seniors' Activity Centre - Advertising						
Digital Graphic Interior Screen Rotation / 1 month duration	T	$ 153.00	Jan 1, 2026	$ 158.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'C' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 064-2026
ADVERTISING AND SPONSORHIP

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
FirstOntario Arts Centre Milton - Season Program Advertising (per season)						
1/3 Page	T	$ 480.00	Jan 1, 2026	$ 480.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card OR Cost of Advertising will be deducted from Ticket proceeds at the time of settlement
1/2 Page	T	$ 514.00	Jan 1, 2026	$ 514.00	Jan 1, 2027	
Full Page	T	$ 685.00	Jan 1, 2026	$ 685.00	Jan 1, 2027	
Inside Front Cover - Full Page	T	$ 1,165.00	Jan 1, 2026	$ 1,165.00	Jan 1, 2027	
Inside Back Cover - Full Page	T	$ 1,165.00	Jan 1, 2026	$ 1,165.00	Jan 1, 2027	
FirstOntario Arts Centre Milton - Advertising						
FOACM Ticket Advertising (1 year)	T	$ 1,798.00	Jan 1, 2026	$ 1,798.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card OR Cost of Advertising will be deducted from Ticket proceeds at the time of settlement
FOACM Poster Printing	T	$ 50.00	Jan 1, 2026	$ 50.00	Jan 1, 2027	
FOACM e-Blast	T	$ 500.00	Jan 1, 2026	$ 500.00	Jan 1, 2027	
FOACM Single e-Blast Ad Spot (per distribution)	T	$ 150.00	Jan 1, 2026	$ 150.00	Jan 1, 2027	
RinkBoard Advertising (1-year Agreement; Maximum rate)						
Sports Centre - Rink A/B	T	$ 1,335.00	Jan 1, 2026	$ 1,335.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink C	T	$ 1,235.00	Jan 1, 2026	$ 1,235.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink D	T	$ 1,850.00	Jan 1, 2026	$ 1,850.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	$ 820.00	Jan 1, 2026	$ 820.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	$ 565.00	Jan 1, 2026	$ 565.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 1/2	T	$ 1,235.00	Jan 1, 2026	$ 1,235.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Rinkboard (reverse) Advertising (1-year Agreement; Maximum rate)						
Sports Centre - Rink D	T	$ 3,000.00	Jan 1, 2026	$ 3,000.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 1	T	$ 1,500.00	Jan 1, 2026	$ 1,500.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'C' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 064-2026
ADVERTISING AND SPONSORHIP

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
Ice Logo Advertising (1-year Agreement; Maximum rate)						
Centre Ice (Maximum rate)						
Sports Centre - Rink A/B	T	$ 875.00	Jan 1, 2026	$ 875.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink C	T	$ 820.00	Jan 1, 2026	$ 820.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink D	T	$ 975.00	Jan 1, 2026	$ 975.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	$ 515.00	Jan 1, 2026	$ 515.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	$ 360.00	Jan 1, 2026	$ 360.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 1/2	T	$ 720.00	Jan 1, 2026	$ 720.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Neutral Zone (Maximum rate)						
Sports Centre - Rink A/B	T	$ 565.00	Jan 1, 2026	$ 565.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink C	T	$ 515.00	Jan 1, 2026	$ 515.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink D	T	$ 615.00	Jan 1, 2026	$ 615.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	$ 360.00	Jan 1, 2026	$ 360.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	$ 255.00	Jan 1, 2026	$ 255.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 1/2	T	$ 515.00	Jan 1, 2026	$ 515.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Ice Machine Wrap (1-year Agreement; Maximum rate)						
Sports Centre - Rink A/B	T	$ 3,700.00	Jan 1, 2026	$ 3,700.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre - Rink C/D	T	$ 4,930.00	Jan 1, 2026	$ 4,930.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	$ 1,645.00	Jan 1, 2026	$ 1,645.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	$ 1,180.00	Jan 1, 2026	$ 1,180.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sherwood Community Centre - Rink 1/2	T	$ 4,930.00	Jan 1, 2026	$ 4,930.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Display Case Advertising (per 30 Day time period)						
Memorial Arena	T	$ 44.00	Jan 1, 2026	$ 45.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Indoor Sign Advertising (1-year Agreement; Maximum rate)						
Memorial Arena (Scoreboard)	T	$ 650.00	Jan 1, 2026	$ 670.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Electronic Sign						
Sports Centre Pool - Standard (per week)	T	$ 47.00	Jan 1, 2026	$ 48.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre Pool - Affiliated (per week)	T	$ 36.00	Jan 1, 2026	$ 37.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Facility Digital Displays (per month)	T	$ 400.00	Jan 1, 2026	$ 450.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Lobby and Common Area Signage (24" x 36") (1-year Agreement; Maximum rate)						
Sports Centre - wall across from Customer Service	T	$ 4,600.00	Jan 1, 2026	$ 4,600.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre - centre lobby area	T	$ 3,450.00	Jan 1, 2026	$ 3,450.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Leisure Centre	T	$ 1,150.00	Jan 1, 2026	$ 1,150.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Memorial Arena	T	$ 1,180.00	Jan 1, 2026	$ 1,180.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
John Tonelli Sports Centre	T	$ 850.00	Jan 1, 2026	$ 850.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Pool Banners (1-year Agreement)						
Sports Centre, Leisure Centre	T	$ 1,400.00	Jan 1, 2026	$ 1,400.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Gym Banners (1-year Agreement)						
Sports Centre, Leisure Centre	T	$ 1,050.00	Jan 1, 2026	$ 1,050.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Mattamy National Cycling Centre	T	$ 600.00	Jan 1, 2026	$ 600.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'C' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 064-2026
ADVERTISING AND SPONSORHIP

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
Change Room Advertising (1-year Agreement)						
Sports Centre, Leisure Centre	T	$ 750.00	Jan 1, 2026	$ 750.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Track Area Banners (1-year Agreement)						
Balustrade Signage - sold in groups of 4 (8' boards positioned in 2 set of pairs)	T	$ 2,180.00	Jan 1, 2026	$ 2,180.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Track Decals	T	$ 5,000.00	Jan 1, 2026	$ 5,000.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Feature Banners (10 ' x 20" fabric banner)	T	$ 3,000.00	Jan 1, 2026	$ 3,000.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Outdoor Sign Advertising (per week)						
Static Sign						
Standard						
Memorial Arena & John Tonelli	T	$ 72.00	Jan 1, 2026	$ 74.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Chris Hadfield Park	T	$ 72.00	Jan 1, 2026	$ 74.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Leisure Centre	T	$ 72.00	Jan 1, 2026	$ 74.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Affiliated						
Memorial Arena & John Tonelli	T	$ 53.00	Jan 1, 2026	$ 55.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Chris Hadfield Park	T	$ 53.00	Jan 1, 2026	$ 55.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Leisure Centre	T	$ 53.00	Jan 1, 2026	$ 55.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Electronic Sign						
Standard						
Nassagaweya Tennis Centre & Community Hall	T	$ 48.00	Jan 1, 2026	$ 50.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Main/Ontario	T	$ 48.00	Jan 1, 2026	$ 50.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
FirstOntario Arts Centre Milton	T	$ 48.00	Jan 1, 2026	$ 50.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre	T	$ 48.00	Jan 1, 2026	$ 50.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Affiliated						
Nassagaweya Tennis Centre & Community Hall	T	$ 37.00	Jan 1, 2026	$ 38.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Main/Ontario	T	$ 37.00	Jan 1, 2026	$ 38.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
FirstOntario Arts Centre Milton	T	$ 37.00	Jan 1, 2026	$ 38.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Sports Centre	T	$ 37.00	Jan 1, 2026	$ 38.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Memorials						
Bench (maximum rate)	E	$ 4,115.00	Jan 1, 2026	$ 4,245.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Tree (maximum rate)	E	$ 1,100.00	Jan 1, 2026	$ 1,135.00	Jan 1, 2027	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. 064-2026
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	$ 169.59	Sep 1, 2026	$ 174.93	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Arenas - Ice	T	$ 233.83	Sep 1, 2026	$ 241.19	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Beach Volleyball Court	T	$ 24.72	Sep 1, 2026	$ 25.50	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Community Centre Lobby Booth	T	$ 16.90	Jan 1, 2026	$ 17.43	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Gym-Full	T	$ 107.24	Sep 1, 2026	$ 110.62	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Gym-Half	T	$ 69.33	Sep 1, 2026	$ 71.51	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Studio	T	$ 57.85	Sep 1, 2026	$ 59.67	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Diamonds	T	$ 20.73	Sep 1, 2026	$ 21.38	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Fields	T	$ 33.60	Sep 1, 2026	$ 34.66	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Tennis Court	T	$ 24.72	Sep 1, 2026	$ 25.50	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
MEETING SPACES						
RA-Category A	T	$ 70.26	Sep 1, 2026	$ 72.47	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Category B	T	$ 59.56	Sep 1, 2026	$ 61.44	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Category C	T	$ 53.13	Sep 1, 2026	$ 54.80	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Category D	T	$ 43.98	Sep 1, 2026	$ 45.36	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card
RA-Category E	T	$ 32.10	Sep 1, 2026	$ 33.11	Sep 1, 2027	Cash, Cheque, Debit, & Credit Card

SCHEDULE 'E' TO BY-LAW NO. 064-2026
Licencing Services/Enforcement

In addition to the other clauses of this By-law, the following paragraph also apply to Licencing/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 Licencing 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. 064-2026
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
Additional Residential Unit Registration	E	$ 340.00	Jan 1, 2026	$ 340.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card[1]
Adult Entertain Entertainer License/ Renewal	E	$ 589.59	Jan 1, 2026	$ 608.16	Jan 1, 2027	Cash, Cheque, & Debit
Adult Entertain Operator License/ Renewal	E	$ 5,040.19	Jan 1, 2026	$ 5,198.88	Jan 1, 2027	Cash, Cheque, & Debit
Adult Entertain Owner License/ Renewal	E	$ 5,040.19	Jan 1, 2026	$ 5,198.88	Jan 1, 2027	Cash, Cheque, & Debit
Adult Video Class A License/ Renewal	E	$ 1,091.59	Jan 1, 2026	$ 1,125.96	Jan 1, 2027	Cash, Cheque, & Debit
Adult Video Class B License/ Renewal	E	$ 879.34	Jan 1, 2026	$ 907.02	Jan 1, 2027	Cash, Cheque, & Debit
Animal Services - Animal Licensing	E	$ 53.00	Jan 1, 2026	$ 55.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card[1]
Senior's Discount for Animal Licensing (15% Discount)	E	$ 45.05	Jan 1, 2026	$ 46.75	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card[1]
Replacement Tag	E	$ 17.97	Jan 1, 2026	$ 18.53	Jan 1, 2027	Cash, Cheque, & Debit
Animal Control - Late Payment	E	$ 12.35	Jan 1, 2026	$ 12.74	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card[1]
Appeal Fee (Licensing / Muzzle Orders)	E	$ 955.71	Jan 1, 2026	$ 985.79	Jan 1, 2027	Cash, Cheque, & Debit
Appeal Fee (Property Standards)	E	$ 738.96	Jan 1, 2026	$ 762.22	Jan 1, 2027	Cash, Cheque, & Debit
Domestic Animal Return fee - per repeat occurrence	T	$139.00 + Applicable Shelter Fees	Jan 1, 2026	$143.00 + Applicable Shelter Fees	Jan 1, 2027	Cash, Cheque, & Debit
Late Licencing Fee	E	10% of Fee (Min $10 Charge)	Jan 1, 2026	10% of Fee (Min $36 Charge)	Jan 1, 2027	Cash, Cheque, & Debit
Licensing Appointment - Fail to Attend	E	$ 20.21	Jan 1, 2026	$ 20.85	Jan 1, 2027	Cash, Cheque, & Debit
Body Rub Parlour Attendant License/ Renewal	E	$ 475.05	Jan 1, 2026	$ 490.00	Jan 1, 2027	Cash, Cheque, & Debit
Body Rub Parlour Operator License/ Renewal	E	$ 1,026.46	Jan 1, 2026	$ 1,058.77	Jan 1, 2027	Cash, Cheque, & Debit
Body Rub Parlour Owner License/ Renewal	E	$ 1,190.42	Jan 1, 2026	$ 1,227.90	Jan 1, 2027	Cash, Cheque, & Debit
Business License Transfer Fee	E	$ 74.12	Jan 1, 2026	$ 76.45	Jan 1, 2027	Cash, Cheque, & Debit
Commercial Refreshment Vehicle - A	E	$ 627.78	Jan 1, 2026	$ 647.54	Jan 1, 2027	Cash, Cheque, & Debit
Commercial Refreshment Vehicle - B	E	$ 443.60	Jan 1, 2026	$ 457.57	Jan 1, 2027	Cash, Cheque, & Debit
Commercial Refreshment Vehicle - C	E	$ 437.98	Jan 1, 2026	$ 451.77	Jan 1, 2027	Cash, Cheque, & Debit
Commercial Refreshment Vehicle - D	E	$ 443.60	Jan 1, 2026	$ 457.57	Jan 1, 2027	Cash, Cheque, & Debit
Commercial Refreshment Vehicle Driver	E	$ 244.82	Jan 1, 2026	$ 252.53	Jan 1, 2027	Cash, Cheque, & Debit
Commercial Refreshment Vehicle Transfer/Change of Vehicle Fee	E	$ 345.90	Jan 1, 2026	$ 356.79	Jan 1, 2027	Cash, Cheque, & Debit
Extended On-Street Parking Application Fee	E	$ 48.29	Jan 1, 2026	$ 49.81	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card[1]
Grow Op / Drug Lab Inspection Fee	T	$ 785.00	Jan 1, 2026	$ 809.72	Jan 1, 2027	Cash, Cheque, & Debit
Kennels	E	$ 549.17	Jan 1, 2026	$ 566.46	Jan 1, 2027	Cash, Cheque, & Debit
Late Vehicle Inspection Fee	E	$ 148.24	Jan 1, 2026	$ 152.91	Jan 1, 2027	Cash, Cheque, & Debit
Letter of Compliance	E	$ 95.46	Jan 1, 2026	$ 98.46	Jan 1, 2027	Cash, Cheque, & Debit
Line Fences Act Application Fee	E	$ 441.35	Jan 1, 2026	$ 455.25	Jan 1, 2027	Cash, Cheque, & Debit
Line Fences Act Fence viewer Attendance Fee (per Fence viewer)	T	$ 120.17	Jan 1, 2026	$ 123.95	Jan 1, 2027	Cash, Cheque, & Debit
Lotteries/ Bingos	E	Legislated at 3%	Jan 1, 2026	Legislated at 3%	Jan 1, 2027	Cheque
Municipal Clearance Letter (LLBO)	E	$ 451.46	Jan 1, 2026	$ 465.67	Jan 1, 2027	Cash, Cheque, & Debit
Noise Exemption Application Fee	E	$ 322.31	Jan 1, 2026	$ 332.46	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card[1]

Refer to Schedule 'E' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'E-1' OF SCHEDULE 'E' TO BY-LAW NO. 064-2026
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	$ 116.80	Jan 1, 2026	$ 120.47	Jan 1, 2027	Cash, Cheque, & Debit
Personal Service Business	E	$ 493.01	Jan 1, 2026	$ 508.54	Jan 1, 2027	Cash, Cheque, & Debit
Personal Service Business with Body Rub	E	$ 1,027.58	Jan 1, 2026	$ 1,059.93	Jan 1, 2027	Cash, Cheque, & Debit
Portable Signs (per 21 day period)	E	$ 84.23	Jan 1, 2026	$ 86.88	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card[1]
Portable Signs Change Fee (date/time)	E	$ 31.45	Jan 1, 2026	$ 32.44	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card[1]
Private Property Parking - Licence New Officer Fee	E	$ 59.52	Jan 1, 2026	$ 61.39	Jan 1, 2027	Cheque
Private Property Parking - Ticket Cancellation Fee	E	$ 12.35	Jan 1, 2026	$ 12.74	Jan 1, 2027	Cheque
Replacement Commercial Plates	E	$ 122.41	Jan 1, 2026	$ 126.27	Jan 1, 2027	Cash, Cheque, & Debit
Request for Reopening Parking Matters (per Parking Infraction Notice)	T	$ 41.55	Jan 1, 2026	$ 42.86	Jan 1, 2027	Cash, Cheque, & Debit
Salvage/Scrap Yard	E	$ 662.59	Jan 1, 2026	$ 683.45	Jan 1, 2027	Cash, Cheque, & Debit
Sign Removal Fee (Town Storage) - illegally placed signs - per sign fee	T	$ 103.32	Jan 1, 2026	$ 106.57	Jan 1, 2027	Cash, Cheque, & Debit
Signage on Town Road Allowances	T	$ 421.14	Jan 1, 2026	$ 434.40	Jan 1, 2027	Cash, Cheque, & Debit
Special Vehicle Parking Exemption Application fee	E	$ 23.58	Jan 1, 2026	$ 24.33	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card[1]
Re-Site Inspection (By-Law/Licensing/Animal Control)	T	$ 175.19	Jan 1, 2026	$ 180.71	Jan 1, 2027	Cash, Cheque, & Debit
Re-Site Inspection After-Hours (By-Law/Licensing/Animal Control)	T	$ 315.57	Jan 1, 2026	$ 325.51	Jan 1, 2027	Cash, Cheque, & Debit
Taxi Meter Seal Replacement	T	$ 49.41	Jan 1, 2026	$ 50.97	Jan 1, 2027	Cash, Cheque, & Debit
Taxi Photo ID Card Replacement	T	$ 42.68	Jan 1, 2026	$ 44.02	Jan 1, 2027	Cash, Cheque, & Debit
Taxi Plate Transfer/Change of Vehicle or Re-inspection Fee	E	$ 245.95	Jan 1, 2026	$ 253.69	Jan 1, 2027	Cash, Cheque, & Debit
Taxi/Limo/Broker License / Renewal	E	$ 637.89	Jan 1, 2026	$ 657.97	Jan 1, 2027	Cash, Cheque, & Debit
Taxi/Limo Driver License / Renewal	E	$ 223.48	Jan 1, 2026	$ 230.52	Jan 1, 2027	Cash, Cheque, & Debit
Taxi/Limo Owner License / Renewal	E	$ 184.18	Jan 1, 2026	$ 189.98	Jan 1, 2027	Cash, Cheque, & Debit
Transportation Network Company License / Renewal	E	$ 22,460.76	Jan 1, 2026	$ 23,167.91	Jan 1, 2027	Cash, Cheque, & Debit
Transient Trader Class 1 - Day Sales	E	$ 453.71	Jan 1, 2026	$ 467.99	Jan 1, 2027	Cash, Cheque, & Debit
Transient Trader Class 2 - Seasonal Sales	E	$ 453.71	Jan 1, 2026	$ 467.99	Jan 1, 2027	Cash, Cheque, & Debit
Transient Trader Class 3 - Door to Door Sales	E	$ 630.02	Jan 1, 2026	$ 649.86	Jan 1, 2027	Cash, Cheque, & Debit
Transient Trader Class 4 - Antique / Collectible Sales	E	$ 453.71	Jan 1, 2026	$ 467.99	Jan 1, 2027	Cash, Cheque, & Debit
Transient Trader Class 5 - Craft Show	E	$ 453.71	Jan 1, 2026	$ 467.99	Jan 1, 2027	Cash, Cheque, & Debit
Transient Trader Class 6 - Manufacturing Show	E	$ 453.71	Jan 1, 2026	$ 467.99	Jan 1, 2027	Cash, Cheque, & Debit
Transient Trader Class 7 - Flea Market	E	$ 453.71	Jan 1, 2026	$ 467.99	Jan 1, 2027	Cash, Cheque, & Debit
Transient Trader Class 8 - General	E	$ 453.71	Jan 1, 2026	$ 467.99	Jan 1, 2027	Cash, Cheque, & Debit
Wildlife Response on Private Property	T	$ 56.15	Jan 1, 2026	$ 57.92	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card[1]

NOTES:

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

SCHEDULE ‘F’ TO BY-LAW NO. 064-2026
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 Legislative and Legal Services 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. 064-2026
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	T	$ 37.00	Jan 1, 2026	$ 38.16	Jan 1, 2027	Cash, Cheque, & Debit
Commissioner of Oaths (1 - 5 pages)	T	$ 37.00	Jan 1, 2026	Discontinued	Jan 1, 2027	Cash, Cheque, & Debit
Commissioner of Oaths (6 - 10 pages)	T	$ 60.00	Jan 1, 2026	Discontinued	Jan 1, 2027	Cash, Cheque, & Debit
Commissioner of Oaths (11 - 20 pages)	T	$ 86.00	Jan 1, 2026	Discontinued	Jan 1, 2027	Cash, Cheque, & Debit
Commissioner of Oaths (21+ pages)	T	$ 104.00	Jan 1, 2026	Discontinued	Jan 1, 2027	Cash, Cheque, & Debit
Death Registration	E	$ 74.00	Jan 1, 2026	$ 76.33	Jan 1, 2027	Cash, Cheque, & Debit
Discharge of an Order - Registered Order To Comply	T	$ 521.00	Jan 1, 2026	$ 820.00	Jan 1, 2027	Cash, Cheque, & Debit
Expedited Service[1]	E	10% of Fee (Min $10 Charge)	Jan 1, 2026	10% of Fee (Min $10 Charge)	Jan 1, 2027	Cash, Cheque, & Debit
Freedom of Information Request - Application Fee	E	Per Legislation	Jan 1, 2026	Per Legislation	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Freedom of Information Request	E	Actual Cost	Jan 1, 2026	Actual Cost	Jan 1, 2027	Cash, Cheque, & Debit
Heritage Property Check	E	$ 18.00	Jan 1, 2026	$ 18.57	Jan 1, 2027	Cash, Cheque, & Debit
Marriage License	E	$ 179.00	Jan 1, 2026	$ 184.64	Jan 1, 2027	Cash, Cheque, & Debit
Marriage Ceremony	E	$ 197.00	Jan 1, 2026	$ 203.20	Jan 1, 2027	Cash, Cheque, & Debit
Short-Term Rental Licensing Fee	E	$ 375.00	Jan 1, 2026	$ 386.81	Jan 1, 2027	Cash, Cheque, & Debit
Online Parking Ticket Payment Service Charge [2]	T	$ 2.20	Jan 1, 2026	$ 2.45	Jan 1, 2027	Credit Card
Parking Permit (per month)	T	$ 54.87	Jan 1, 2026	$ 56.60	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Release of Agreement	T	$344.84 + Applicable Registration/ Teraview Fee(s)	Jan 1, 2026	$355.7 + Applicable Registration/ Teraview Fee(s)	Jan 1, 2027	Cash, Cheque, & Debit
Replacement Marriage License	E	$ 79.00	Jan 1, 2026	$ 81.49	Jan 1, 2027	Cash, Cheque, & Debit
Special Research/Information Request (per hour)	T	$ 287.00	Jan 1, 2026	$ 296.04	Jan 1, 2027	Cash, Cheque, & Debit
Town Subdivision / Vacant Land Condo Agreement	E	$ 10,029.00	Jan 1, 2026	$ 10,344.75	Jan 1, 2027	Cash, Cheque, & Debit

Refer to Schedule 'F' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'F-1' OF SCHEDULE 'F' TO BY-LAW NO. 064-2026
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
Administrative Penalty System						
Certified Registered Owner Document	E	$ 24.00	Jan 1, 2026	$ 24.76	Jan 1, 2027	Cash, Debit, & Credit Card
Late Payment	E	$ 36.00	Jan 1, 2026	$ 37.13	Jan 1, 2027	Cash, Debit, & Credit Card
MTO Search Fee	E	$ 12.00	Jan 1, 2026	$ 12.38	Jan 1, 2027	Cash, Debit, & Credit Card
MTO Plate Denial	E	$ 31.00	Jan 1, 2026	$ 31.98	Jan 1, 2027	Cash, Debit, & Credit Card
Screening Fail to Appear	E	$ 60.00	Jan 1, 2026	$ 61.89	Jan 1, 2027	Cash, Debit, & Credit Card
Hearing Fail to Appear	E	$ 118.00	Jan 1, 2026	$ 121.72	Jan 1, 2027	Cash, Debit, & Credit Card
Adjournment Fee	E	$ 118.00	Jan 1, 2026	$ 121.72	Jan 1, 2027	Cash, Debit, & Credit Card
Service by Registered Mail	E	$ 23.00	Jan 1, 2026	$ 23.72	Jan 1, 2027	Cash, Debit, & Credit Card
Service by Standard Mail	E	$ 10.00	Jan 1, 2026	$ 10.31	Jan 1, 2027	Cash, Debit, & Credit Card
Corporate Search (Business)	E	$ 153.00	Jan 1, 2026	$ 157.82	Jan 1, 2027	Cash, Debit, & Credit Card
Parcel Assessment Search (Terraview)	E	$ 143.00	Jan 1, 2026	$ 147.50	Jan 1, 2027	Cash, Debit, & Credit Card
Election						
Nomination Filing Fee - Mayor [3]	E	Per Legislation	Jan 1, 2026	Per Legislation	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Nomination Filing Fee - All Other Positions [3]	E	Per Legislation	Jan 1, 2026	Per Legislation	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Election Sign Permit Fee for Council Candidate Running at Large, Provincial Candidates, Federal Candidates and Third Parties [4]	E	$ 300.00	Jan 1, 2026	$ 300.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Election Sign Permit Fee for Others (Including School Trustee Candidates)	E	$ 150.00	Jan 1, 2026	$ 150.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card

NOTES:

1. Expedited service will only be provided when there are sufficient resources available.
2. Represents a flow-through cost from a third-party service provider and subject to change by the service provider.
3. 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).
4. 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. 064-2026
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. 064-2026
CORPORATE SERVICES

TOWN OF MILTON
RATES AND FEES
CORPORATE SERVICES

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	$ 98.00	Jan 1, 2026	$ 101.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Finance Compliance Requests	E	$ 112.00	Jan 1, 2026	$ 116.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Financial Publications - Hard Copy	T	Actual Cost	Jan 1, 2026	Actual Cost	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Administration fee for Accounts Receivable Transfer to Tax						
$0-$499.99 (including accrued interest)	T	$ 50.00	Jan 1, 2026	$ 50.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
$500 and greater (including accrued interest)	T	$ 298.00	Jan 1, 2026	$ 307.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Administration fee Accounts Receivable Transfer to Collection Agency						
$0-$499.99 (including accrued interest)	T	$50.00 plus 25% of Outstanding Balance	Jan 1, 2026	$50.00 plus 25% of Outstanding Balance	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
$500 and greater (including accrued interest)	T	$298.00 + 25% of outstanding balance	Jan 1, 2026	$307.00 + 25% of outstanding balance	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Administration fee for Other Charges Added to Tax Roll	T	$ 65.00	Jan 1, 2026	$ 65.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Bid Documents without Drawings - Tender	T	$ 88.00	Jan 1, 2026	$ 91.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Bid Documents without Drawings - Proposal/Prequalification	T	$ 149.00	Jan 1, 2026	$ 154.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Tender/Proposal/Prequalification Documents (with drawings)	T	$ 149.00	Jan 1, 2026	$ 154.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Special Research/Information Request (per hour)	E	$ 178.00	Jan 1, 2026	$ 184.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Ownership Change	E	$ 35.00	Jan 1, 2026	$ 35.00	Jan 1, 2027	Cash, Cheque, Debit
Cheque Pull/Re-file	E	$ 25.00	Jan 1, 2026	$ 25.00	Jan 1, 2027	Cash, Cheque, Debit
Mortgage Company Processing Fee per roll number (Each: interim and final)	E	$ 10.00	Jan 1, 2026	$ 10.00	Jan 1, 2027	Cash, Cheque, Debit
Processed Cheque Copy	E	$ 20.00	Jan 1, 2026	$ 20.00	Jan 1, 2027	Cash, Cheque, Debit
Tax Certificates	E	$ 65.00	Jan 1, 2026	$ 65.00	Jan 1, 2027	Cash, Cheque, Debit
Tax Transfer of Funds (Levied on balances equal to, or greater than, $100.00)	E	$ 30.00	Jan 1, 2026	$ 30.00	Jan 1, 2027	Cash, Cheque, Debit
Tax Statements/Receipts/Duplicate or Reprint Billings	E	$ 25.00	Jan 1, 2026	$ 25.00	Jan 1, 2027	Cash, Cheque, Debit
Tax Sale Tender Package	T	$ 81.00	Jan 1, 2026	$ 84.00	Jan 1, 2027	Cash, Cheque, Debit

Refer to Schedule 'G' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'G-1' OF SCHEDULE 'G' TO BY-LAW NO. 064-2026
CORPORATE SERVICES

TOWN OF MILTON
RATES AND FEES
CORPORATE SERVICES

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, $10	E	$ 8.00	Jan 1, 2026	$ 8.00	Jan 1, 2027	Cash, Cheque, Debit
Temporary Downtown Milton Patio Program - Initial Application	E	$ 698.00	Feb 10, 2026	$ 720.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Temporary Downtown Milton Patio Program - Renewal Application	E	$ 524.00	Feb 10, 2026	$ 540.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
TAX SALE						
Negotiation, preparation, execution and registration of Extension Agreement	E	$ 1,200.00	Jan 1, 2026	$ 1,200.00	Jan 1, 2027	Cash, Cheque, Debit
Advertising/Conducting Tax Sale	E	Actual Cost (minimum - $1,000)	Jan 1, 2026	Actual Cost (minimum - $1,000)	Jan 1, 2027	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, 2026	Actual Cost	Jan 1, 2027	Cash, Cheque, Debit
Tax Sale Registration Recovery Service Fees Internal Staff	E	10% of Total External Agent Costs	Jan 1, 2026	10% of Total External Agent Costs	Jan 1, 2027	Cash, Cheque, Debit
Application Review Fee for Older Adult Tax Deferral Program	E	Discontinued	Apr 15, 2026			
Registration of Deferral Fee for Older Adult Tax Deferral Program	E	$ 200.00	Jan 1, 2026	$ 200.00	Jan 1, 2027	Cash, Cheque, Debit
MAPS						
Custom Maps and digital map/data requests	T	Calculation Map Specific (hourly rate $203.00 + materials)	Jan 1, 2026	Calculation Map Specific (hourly rate $209.00 + materials)	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Pre-created maps - **standard sized** (letter, legal, ledger): ward maps, urban street directory, map imagery from council reports	T	$ 25.00	Jan 1, 2026	$ 25.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Pre-created maps - **oversized** (larger than ledger): ward maps, urban street directory, map imagery from council reports	T	$ 35.00	Jan 1, 2026	$ 35.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card

Refer to Schedule 'G' of By-Law 064-2026 for further clauses relating to the above fee table.

SCHEDULE 'H' TO BY-LAW NO. 064-2026
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. 064-2026
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	$ 61.76	Jan 1, 2026	$ 63.70	Jan 1, 2027	Cheque, Debit, & Credit Card
Large Burning Permit Issuance (Industrial/Commercial/Agricultural)	E	$ 181.94	Jan 1, 2026	$ 187.67	Jan 1, 2027	Cheque, Debit, & Credit Card
File Search	E	$ 152.68	Jan 1, 2026	$ 157.49	Jan 1, 2027	Cheque, Debit, & Credit Card
Fire Extinguisher Training (up to 20 Students)	T	$ 476.04	Jan 1, 2026	$ 491.03	Jan 1, 2027	Cheque, Debit, & Credit Card
Additional Fee for each additional student	T	$ 17.88	Jan 1, 2026	$ 18.44	Jan 1, 2027	Cheque, Debit, & Credit Card
Fire Reports	T	$ 128.83	Jan 1, 2026	$ 132.89	Jan 1, 2027	Cheque, Debit, & Credit Card
Fireworks (Exhibition) Discharge Permit	E	$ 403.02	Jan 1, 2026	$ 415.71	Jan 1, 2027	Cheque, Debit, & Credit Card
Inspections - Per Hour[1]	T	$ 160.48	Jan 1, 2026	$ 165.53	Jan 1, 2027	Cheque, Debit, & Credit Card
Smoke/Carbon Monoxide Alarm	T	$ 54.67	Jan 1, 2026	$ 56.39	Jan 1, 2027	Cheque, Debit, & Credit Card
Lock Box	T	$ 267.10	Jan 1, 2026	$ 275.51	Jan 1, 2027	Cheque, Debit, & Credit Card
Photocopies (per page) - (see Schedule 'N' of By-Law)	T	$ 0.57	Jan 1, 2026	$ 0.57	Jan 1, 2027	Cheque, Debit, & Credit Card
Training Grounds Rental - Vehicle Compound (per hour)	T	$ 180.89	Jan 1, 2026	$ 186.59	Jan 1, 2027	Cheque, Debit, & Credit Card
Training Grounds Rental - Search Tower (per hour)	T	$ 179.29	Jan 1, 2026	$ 184.93	Jan 1, 2027	Cheque, Debit, & Credit Card
Training Grounds Rental - Pumping Station; Drafting, Hydrant, Sprinkler (per hour)	T	$ 179.29	Jan 1, 2026	$ 184.93	Jan 1, 2027	Cheque, Debit, & Credit Card
Training Grounds Rental - Forcible Entry/Cutting Station (per hour)	T	$ 179.29	Jan 1, 2026	$ 184.93	Jan 1, 2027	Cheque, Debit, & Credit Card
Training Grounds Rental - Classroom, A, B, A&B (per hour)	T	$ 187.89	Jan 1, 2026	$ 193.81	Jan 1, 2027	Cheque, Debit, & Credit Card
Training Grounds Rental - Low Profile Prop (per hour)	T	$ 179.29	Jan 1, 2026	$ 184.93	Jan 1, 2027	Cheque, Debit, & Credit Card
Fire Route Application	T	$ 428.09	Jan 1, 2026	$ 441.57	Jan 1, 2027	Cheque, Debit, & Credit Card
Code Compliance Alternative Solution Review	T	$ 3,148.24	Jan 1, 2026	$ 3,247.36	Jan 1, 2027	Cheque, Debit, & Credit Card
Occupant Load Calculation	T	$ 410.20	Jan 1, 2026	$ 423.11	Jan 1, 2027	Cheque, Debit, & Credit Card
Boarding and Securing Properties	T	$ 734.95	Jan 1, 2026	$ 758.09	Jan 1, 2027	Cheque, Debit, & Credit Card
EVT Services	T	$ 160.51	Jan 1, 2026	$ 165.56	Jan 1, 2027	Cheque, Debit, & Credit Card
SPECIAL EVENTS						
Special Events - Request for Attendance (per hour/per truck)	E	$ 711.22	Jan 1, 2026	$ 733.61	Jan 1, 2027	Cheque, & Debit
Special Events - Request for Staff	E	100% of cost	Jan 1, 2026	100% of cost	Jan 1, 2027	Cheque, & Debit
FIRE AND EMERGENCY RESPONSE						
Response to Ministry of Transportation (MTO) Incidents						
Each apparatus per hour	E	MTO Prescribed Rate	Jan 1, 2026	MTO Prescribed Rate	Jan 1, 2027	Cheque, & Debit
Replacement of equipment and resources used	E	100% of cost	Jan 1, 2026	100% of cost	Jan 1, 2027	Cheque, & Debit
Administration cost	T	100% of cost	Jan 1, 2026	100% of cost	Jan 1, 2027	Cheque, & Debit

Refer to Schedule 'H' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'H-1' OF SCHEDULE 'H' TO BY-LAW NO. 064-2026
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
All Other Incidents[2]						
Burning Permit By-law Violations (per hour/per truck, minimum hour charge)	E	$ 711.22	Jan 1, 2026	$ 733.61	Jan 1, 2027	Cheque, & Debit
False Alarms (per hour/per truck, minimum hour charge)	E	$ 905.08	Jan 1, 2026	$ 933.58	Jan 1, 2027	Cheque, & Debit
Initial Response: each apparatus per hour	E	$ 711.22	Jan 1, 2026	$ 733.61	Jan 1, 2027	Cheque, & Debit
Pumper and Hazmat Trailer and appropriate personnel per hour	E	$ 711.22	Jan 1, 2026	$ 733.61	Jan 1, 2027	Cheque, & Debit
Additional Hours Apparatus Fee - charged per apparatus for each 1/2 hour (or part thereof) after initial response	E	$ 373.46	Jan 1, 2026	$ 385.22	Jan 1, 2027	Cheque, & Debit
Overtime Personnel (as applicable)	E	100% of cost	Jan 1, 2026	100% of cost	Jan 1, 2027	Cheque, & Debit
Replacement of equipment and resources used	E	100% of cost	Jan 1, 2026	100% of cost	Jan 1, 2027	Cheque, & Debit
Administration cost	T	100% of cost	Jan 1, 2026	100% of cost	Jan 1, 2027	Cheque, & Debit
REVIEW AND APPROVAL OF RISK AND SAFETY MANAGEMENT PLANS						
Existing 5000 USWG or less	E	$ 368.00	Jan 1, 2026	$ 380.00	Jan 1, 2027	Cheque, & Debit
New/Modified 5000 USWG or less	E	$ 740.00	Jan 1, 2026	$ 763.00	Jan 1, 2027	Cheque, & Debit
Existing greater than 5000 USWG	E	$ 3,320.00	Jan 1, 2026	$ 3,425.00	Jan 1, 2027	Cheque, & Debit
New/Modified greater than 5000 USWG	E	$ 3,690.00	Jan 1, 2026	$ 3,806.00	Jan 1, 2027	Cheque, & Debit
If necessary to retain 3rd party engineer or other firm	E	Calculated at Cost	Jan 1, 2026	Calculated at Cost	Jan 1, 2027	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. 064-2026
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, Commissioner Community 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. For refunds for applications made in error, the refund is subject to the "Payment Issuance Fee" as noted on Table "M-1".

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), Development Area Environmental Functional Servicing Study (DAEFSS), or development-related technical review process or in situations where the Town lacks the required in-house technical expertise, peer review of specific studies, reports, and design submissions to confirm compliance with Town standards, approve design criteria, and Environmental Compliance approval requirements submitted in support of a development proposal may be required in order to complete and/or expedite the technical evaluation of such applications. Peer review may be undertaken to support the Town in fulfilling its obligations under the Environmental Compliance Approval (CLI-ECA) and to ensure that proposed works meet applicable design criteria, standards, and regulatory requirements. 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), Development Area Environmental Functional Servicing Study (DAEFSS), or development-related technical review 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 with project-specific scope and cost based on a proposal or quotation obtained from a rostered consultant, for review and acceptance prior to commencing the peer review 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 retain full control of the peer review process, including administration of the Peer Review Roster, assignment of work, and oversight of all peer review activities including, but not limited to, the following:
    a. Preparation of the terms of reference;
    b. Selection of the required consultant(s) from the Town's prequalified Peer Review Roster in accordance with the Town's procurement process;
    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. 064-2026
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	$ 189.00	Jan 1, 2026	$ 195.00	Jan 1, 2027	Cash, Cheque, & Debit
Compliance Letters	E	$ 470.00	Jan 1, 2026	$ 485.00	Jan 1, 2027	Cash, Cheque, & Debit
Curb Cut	E	Cost + 40%	Jan 1, 2026	Cost + 40%	Jan 1, 2027	Cash, Cheque, & Debit
Decorative Street Name Signs	E	$ 471.00	Jan 1, 2026	$ 486.00	Jan 1, 2027	Cash, Cheque, & Debit
Emergency Works	E	Cost + 40%	Jan 1, 2026	Cost + 40%	Jan 1, 2027	Cash, Cheque, & Debit
Encroachment Agreement: Processing Fee	E	$2,608.00 + Actual Legal Cost	Jan 1, 2026	$2,690.00 + Actual Legal Cost	Jan 1, 2027	Cash, Cheque, & Debit
Encroachment Agreement: Renewal Fee	E	$ 523.00	Jan 1, 2026	$ 539.00	Jan 1, 2027	Cash, Cheque, & Debit
Encroachment Agreement: Rental Fee	E	$ 401.00	Jan 1, 2026	$ 414.00	Jan 1, 2027	Cash, Cheque, & Debit
Entrance Culvert Installation Rates ($/metre)	E	$ 1,035.00	Jan 1, 2026	$ 1,068.00	Jan 1, 2027	Cash, Cheque, & Debit
Entrance Permit - Non-Residential	E	$ 2,023.00	Jan 1, 2026	$ 2,087.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Entrance Permit - Residential	E	$ 677.00	Jan 1, 2026	$ 698.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Filming Permit Fee	E	$ 853.00	Jan 1, 2026	$ 880.00	Jan 1, 2027	Cash, Cheque, & Debit
Filming CBD Parking Spot Fee (per day)	T	$ 80.61	Jan 1, 2026	$ 83.15	Jan 1, 2027	Cash, Cheque, & Debit
Inspection fees (Access, holdback, construction damage deposit)	T	$ 563.00	Jan 1, 2026	$ 581.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
MECP Transfer of Review (Stormwater Management Environmental Compliance Approval application)	E	Per Legislation	Jan 1, 2026	Per Legislation	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Other						
Piling and Shoring	T	$602.00 + Actual Legal Cost	Jan 1, 2026	$621.00 + Actual Legal Cost	Jan 1, 2027	Cash, Cheque, & Debit
Piling and Shoring Security Deposit (per sq.m)	E	$ 50.00	Jan 1, 2026	$ 50.00	Jan 1, 2027	Cash, Debit, Certified Payment & Financial Security [1]
Publication Distribution Box - New Location Permit Fee (Per Box)	T	$ 300.00	Jan 1, 2026	$ 309.00	Jan 1, 2027	Cash, Cheque, & Debit
Publication Distribution Box - Test Location Permit Fee (Per Box)	T	$ 254.00	Jan 1, 2026	$ 262.00	Jan 1, 2027	Cash, Cheque, & Debit
Publication Distribution Box - Renewal Location Permit Fee (Per Box)	T	$ 126.00	Jan 1, 2026	$ 130.00	Jan 1, 2027	Cash, Cheque, & Debit
Road Clearing Works	E	Cost + 40%	Jan 1, 2026	Cost + 40%	Jan 1, 2027	Cash, Cheque, & Debit
Road Closure for Special Events	T	$ 435.00	Jan 1, 2026	$ 449.00	Jan 1, 2027	Cash, Cheque, & Debit
Road Occupancy Permit - General	E	$ 948.00	Jan 1, 2026	$ 978.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Road Occupancy Permit - Storage	E	$ 260.00	Jan 1, 2026	$ 268.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Rural House Numbering	E	$ 282.00	Jan 1, 2026	$ 291.00	Jan 1, 2027	Cash, Cheque, & Debit
Signal Timing Plan	T	$ 194.00	Jan 1, 2026	$ 200.00	Jan 1, 2027	Cash, Cheque, & Debit
Site Alteration Permit	E	$ 2,974.00	Jan 1, 2026	$ 3,068.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Site Alteration Per Hectare Fee	E	$ 424.00	Jan 1, 2026	$ 437.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Site Alteration Extensions	E	$ 1,487.00	Jan 1, 2026	$ 1,534.00	Jan 1, 2027	Cash, Cheque, & Debit
Special Event Permit Fees (non Charitable Events)	E	$ 368.00	Jan 1, 2026	$ 380.00	Jan 1, 2027	Cash, Cheque, & Debit
Special Traffic Data or Analysis Request (per hour)	T	$ 458.00	Jan 1, 2026	$ 472.00	Jan 1, 2027	Cash, Cheque, & Debit
Spillage or Tracking Cleanup (per hour)	E	Cost + 40%	Jan 1, 2026	Cost + 40%	Jan 1, 2027	Cash, Cheque, & Debit
Subwatershed Impact Study (SIS)	T	Actual Cost	Jan 1, 2026	Actual Cost	Jan 1, 2027	Cash, Cheque, & Debit
Temporary Stop Sign Rental (per day)	T	$ 374.00	Jan 1, 2026	$ 386.00	Jan 1, 2027	Cash, Cheque, & Debit

Refer to Schedule 'I' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'I-1' OF SCHEDULE 'I' TO BY-LAW NO. 064-2026
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
Access to Private Property via Town Owned Lands						
Application Fee	E	$ 602.00	Jan 1, 2026	$ 621.00	Jan 1, 2027	Cash, Cheque, & Debit
Daily Rate	E	$ 53.00	Jan 1, 2026	$ 55.00	Jan 1, 2027	Cash, Cheque, & Debit
Base Permit Fee	E	$ 1,314.00	Jan 1, 2026	$ 1,355.00	Jan 1, 2027	Cash, Cheque, & Debit
Security Deposit	E	$5,000 Minimum	Jan 1, 2026	$5,000 Minimum	Jan 1, 2027	Cash, Certified Cheque, Money Order, Bank Draft, & Debit
Traffic Count Data - ATR or TMC (per location)	T	$ 258.00	Jan 1, 2026	$ 266.00	Jan 1, 2027	Cash, Cheque, & Debit
Wide Load Permits	E	$ 295.00	Jan 1, 2026	$ 304.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Engineering Plan Request (Digital or Printed)	T	$ 139.00	Jan 1, 2026	$ 143.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card
Agreement Registration - Pre-Servicing	T	Actual Cost	Jan 1, 2026	Actual Cost	Jan 1, 2027	Cash, Cheque, & Debit
Windrow Program	E	$ 71.00	Jan 1, 2026	$ 73.00	Jan 1, 2027	Cash, Cheque, & Debit
DAMAGE AND DEBRIS SECURITIES						
Residential Development	E	$25 per meter of frontage / max $500	Jan 1, 2026	$25 per meter of frontage / max $500	Jan 1, 2027	Cash, Certified Cheque, & Debit
Industrial or commercial Development	E	$25 per meter of frontage / max $1,000	Jan 1, 2026	$25 per meter of frontage / max $1,000	Jan 1, 2027	Cash, Certified Cheque, & Debit
Additions with full foundation onto existing res. Development	E	$25 per meter of frontage / max $500	Jan 1, 2026	$25 per meter of frontage / max $500	Jan 1, 2027	Cash, Certified Cheque, & Debit
Road Damage Deposit	E	$10,000 minimum deposit + $8,000 per 100m of road lane	Jan 1, 2026	$10,000 minimum deposit + $8,000 per 100m of road lane	Jan 1, 2027	Cash, Debit, Certified Payment & Financial Security [1]
PLAN REVIEW AND SUBMISSIONS						
Pre-Draft Plan Review	E	$ 8,130.00	Jan 1, 2026	$ 8,386.00	Jan 1, 2027	Cash, Certified Cheque, & Debit
Additional Engineering Submissions	E	$ 4,020.00	Jan 1, 2026	$ 4,147.00	Jan 1, 2027	Cash, Certified Cheque, & Debit
Additional Landscape Submissions	E	$ 2,527.00	Jan 1, 2026	$ 2,607.00	Jan 1, 2027	Cash, Certified Cheque, & Debit
LOCATES						
Locate Services for Underground Infrastructure in unassumed areas	E	Actual Cost plus 15%	Jan 1, 2026	Actual Cost plus 15%	Jan 1, 2027	Cash, Cheque, & Debit
MUNICIPAL ACCESS AGREEMENT (MAA) [unless otherwise agreed to in a MAA]						
Road Occupancy Permit (ROP) fee (annual blanket fee)	E	$ 7,374.00	Jan 1, 2026	$ 7,606.00	Jan 1, 2027	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, 2026	$ -	Jan 1, 2027	Cash, Cheque, & Debit
101 to 500 Applications	E	$ 5,790.00	Jan 1, 2026	$ 5,972.00	Jan 1, 2027	Cash, Cheque, & Debit
501 to 1000 Applications	E	$ 11,581.00	Jan 1, 2026	$ 11,946.00	Jan 1, 2027	Cash, Cheque, & Debit
1001 to 2000 Applications	E	$ 14,474.00	Jan 1, 2026	$ 14,930.00	Jan 1, 2027	Cash, Cheque, & Debit
Over 2000 Applications	E	$ 21,712.00	Jan 1, 2026	$ 22,396.00	Jan 1, 2027	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	$ 660.00	Jan 1, 2026	$ 681.00	Jan 1, 2027	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	$ 330.00	Jan 1, 2026	$ 340.00	Jan 1, 2027	Cash, Cheque, Debit & Credit Card

Refer to Schedule 'I' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'I-1' OF SCHEDULE 'I' TO BY-LAW NO. 064-2026
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
Pavement Degradation fees (per metre squared based on age of pavement cut)						
2 years or less	E	$ 38.00	Jan 1, 2026	$ 39.00	Jan 1, 2027	Cash, Cheque, & Debit
2 to 4 years	E	$ 32.00	Jan 1, 2026	$ 33.00	Jan 1, 2027	Cash, Cheque, & Debit
4 to 7 years	E	$ 21.00	Jan 1, 2026	$ 22.00	Jan 1, 2027	Cash, Cheque, & Debit
7 to 10 years	E	$ 14.00	Jan 1, 2026	$ 14.00	Jan 1, 2027	Cash, Cheque, & Debit
10 or more years	E	$ 5.00	Jan 1, 2026	$ 5.00	Jan 1, 2027	Cash, Cheque, & Debit
Consolidated Linear Infrastructure Environmental Compliance Approval (CLI ECA) program:						
Stormsewers	E	$ 4,399.00	Jan 1, 2026	$ 4,537.00	Jan 1, 2027	Cash, Cheque, & Debit
Ponds	E	$ 5,471.00	Jan 1, 2026	$ 5,643.00	Jan 1, 2027	Cash, Cheque, & Debit
Oil Grit Separators	E	$ 3,211.00	Jan 1, 2026	$ 3,312.00	Jan 1, 2027	Cash, Cheque, & Debit
Low Impact Development	E	$ 4,399.00	Jan 1, 2026	$ 4,537.00	Jan 1, 2027	Cash, Cheque, & Debit

NOTES:

1. Financial Security must be in accordance with Policy No. 117 Financial Management - Development Finance.

SCHEDULE 'J' TO BY-LAW NO. 064-2026

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^2 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^2.

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 ¼ 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 ¼ 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 ¼ 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. 064-2026
PLANNING SERVICES

TOWN OF MILTON
RATES AND FEES
DEVELOPMENT SERVICES DEPARTMENT

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Administration Fee for Ontario Land Tribunal Appeal	E	$ 392.00	Jan 1, 2026	$ 404.00	Jan 1, 2027	Cash, Cheque, & Debit
Agreement Registration - Condominium	E	$ 310.00	Jan 1, 2026	$ 320.00	Jan 1, 2027	Cash, Cheque, & Debit
Agreement Registration - Subdivision	E	$ 310.00	Jan 1, 2026	$ 320.00	Jan 1, 2027	Cash, Cheque, & Debit
Annual processing fee for any planning application	E	$ 3,687.00	Jan 1, 2026	$ 3,803.00	Jan 1, 2027	Cash, Cheque, & Debit
Application for Communications Tower (on Town owned property)	E	$ 7,888.00	Jan 1, 2026	$ 8,136.00	Jan 1, 2027	Cash, Cheque, & Debit
Application for Communications Tower (on other property)	E	$ 5,755.00	Jan 1, 2026	$ 5,936.00	Jan 1, 2027	Cash, Cheque, & Debit
Cash in Lieu of Parking Agreement	E	$ 2,975.00	Jan 1, 2026	$ 3,069.00	Jan 1, 2027	Cash, Cheque, & Debit
Certificate of Occupancy/Zoning	E	$ 157.00	Jan 1, 2026	$ 162.00	Jan 1, 2027	Cash, Cheque, & Debit
Condominium Review	E	$ 21,384.00	Jan 1, 2026	$ 22,057.00	Jan 1, 2027	Cash, Cheque, & Debit
Condominium Conversion/Exemption	E	$ 19,046.00	Jan 1, 2026	$ 19,646.00	Jan 1, 2027	Cash, Cheque, & Debit
Consent to Sever - Type 1	E	$ 8,769.00	Jan 1, 2026	$ 9,045.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Consent to Sever - Type 2	E	$ 6,651.00	Jan 1, 2026	$ 6,860.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Developer Initiated Secondary Plan Application	E	$275,422.00 + Actual Cost	Jan 1, 2026	$284,093.00 + Actual Cost	Jan 1, 2027	Cash, Cheque, & Debit
Ground mounted Solar Application Screening	E	$ 1,054.00	Jan 1, 2026	$ 1,087.00	Jan 1, 2027	Cash, Cheque, & Debit
Local Official Plan Amendment - Incomplete Application[4]	E	$ 506.00	Jan 1, 2026	$ 521.00	Jan 1, 2027	Cash, Cheque, & Debit
Local Official Plan Amendment	E	$ 52,823.00	Jan 1, 2026	$ 54,486.00	Jan 1, 2027	Cash, Cheque, & Debit
Regional Official Plan Amendment	E	$ 34,811.00	Jan 1, 2026	$ 35,907.00	Jan 1, 2027	Cash, Cheque, & Debit
Urban Boundary Expansion Application	E	$87,634.00 + Actual Cost	Jan 1, 2026	$90,393.00 + Actual Cost	Jan 1, 2027	Cash, Cheque, & Debit
Major revision to planning application	E	50% of Base Application Fees plus additional unit fee/sq metre gfa fee(s)1	Jan 1, 2026	50% of Base Application Fees plus additional unit fee/sq metre gfa fee(s)[1]	Jan 1, 2027	Cash, Cheque, & Debit
Minor revision to planning application	E	15% of Base Application Fees plus additional unit/sq metre gfa fee(s)1	Jan 1, 2026	15% of Base Application Fees plus additional unit/sq metre gfa fee(s)[1]	Jan 1, 2027	Cash, Cheque, & Debit
Minor Variance - Type 1 (Pools/Decks)	E	$ 2,467.00	Jan 1, 2026	$ 2,545.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Minor Variance - Type 2 (New Homes, Additions >75 sq. m)	E	$ 4,638.00	Jan 1, 2026	$ 4,784.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Minor Variance - Type 3 (Commercial/Industrial)	E	$ 10,541.00	Jan 1, 2026	$ 10,873.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Municipal House Number Change	E	$ 1,583.00	Jan 1, 2026	$ 1,633.00	Jan 1, 2027	Cash, Cheque, & Debit
Part Lot Control Exemption - Base fee plus per unit fee	E	$ 1,811.00	Jan 1, 2026	$ 1,868.00	Jan 1, 2027	Cash, Cheque, & Debit
Per Unit fee	E	$ 79.00	Jan 1, 2026	$ 81.00	Jan 1, 2027	Cash, Cheque, & Debit
Part Lot Control - Subsequent or Extension by-law fee (inc. registration)	E	$ 1,208.00	Jan 1, 2026	$ 1,246.00	Jan 1, 2027	Cash, Cheque, & Debit
Pre-Consultation Fee	E	$ 417.00	Jan 1, 2026	$ 430.00	Jan 1, 2027	Cash, Cheque, & Debit
Property Information Request - Planning	E	$ 1,667.00	Jan 1, 2026	$ 1,719.00	Jan 1, 2027	Cash, Cheque, & Debit
Property Information Request - Building	E	$ 402.00	Jan 1, 2026	$ 415.00	Jan 1, 2027	Cash, Cheque, & Debit
Remove Holdings	E	$ 4,547.00	Jan 1, 2026	$ 4,690.00	Jan 1, 2027	Cash, Cheque, & Debit
Sign Variance	E	$ 4,819.00	Jan 1, 2026	$ 4,971.00	Jan 1, 2027	Cash, Cheque, & Debit

Refer to Schedule 'J' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'J-1' OF SCHEDULE 'J' TO BY-LAW NO. 064-2026
PLANNING SERVICES

TOWN OF MILTON
RATES AND FEES
DEVELOPMENT SERVICES DEPARTMENT

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Site Plan Agreement Fee	E	$ 2,130.00	Jan 1, 2026	$ 2,197.00	Jan 1, 2027	Cash, Cheque, & Debit
Site Plan Application - Property Title Search Fee	E	$ 238.00	Jan 1, 2026	$ 245.00	Jan 1, 2027	Cash, Cheque, & Debit
Site Plan Application - Legal Fees	E	Actual Cost	Jan 1, 2026	Actual Cost	Jan 1, 2027	Cash, Cheque, & Debit
Site Plan Inspection Fee	E	$ 1,236.00	Jan 1, 2026	$ 1,275.00	Jan 1, 2027	Cash, Cheque, & Debit
Site Plan Application - Incomplete Application Fee[4]	E	$ 194.61	Jan 1, 2026	$ 199.48	Jan 1, 2027	Cash, Cheque, & Debit
Site Plan Approval - Non-Residential Base Fee	E	$ 15,461.00	Jan 1, 2026	$ 15,948.00	Jan 1, 2027	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	$ 25,508.00	Jan 1, 2026	$ 26,311.00	Jan 1, 2027	Cash, Cheque, & Debit
Site Plan Approval - Residential Base Fee plus per unit fee	E	$ 15,461.00	Jan 1, 2026	$ 15,948.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 2-25	E	$ 644.00	Jan 1, 2026	$ 664.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 26-100	E	$ 220.00	Jan 1, 2026	$ 227.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 100+	E	$ 180.00	Jan 1, 2026	$ 186.00	Jan 1, 2027	Cash, Cheque, & Debit
Site Plan Approval - Extension	E	$ 1,586.00	Jan 1, 2026	$ 1,636.00	Jan 1, 2027	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	$ 15,461.00	Jan 1, 2026	$ 15,948.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 2-25	E	$ 278.00	Jan 1, 2026	$ 287.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 26-100	E	$ 96.00	Jan 1, 2026	$ 99.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 100+	E	$ 78.00	Jan 1, 2026	$ 80.00	Jan 1, 2027	Cash, Cheque, & Debit
Per square metre of GFA	E	$ 3.00	Jan 1, 2026	$ 3.00	Jan 1, 2027	Cash, Cheque, & Debit
Partial Site Plan Approval Application (percentage of base fee)	E	15% of Current Application Fees	Jan 1, 2026	15% of Current Application Fees	Jan 1, 2027	Cash, Cheque, & Debit
Aggregate Extraction Applications	E	$ 115,630.00	Jan 1, 2026	$ 119,270.00	Jan 1, 2027	Cash, Cheque, & Debit
MOE/MNR Permit Application Bordering Municipality	E	$ 49,906.00	Jan 1, 2026	$ 51,477.00	Jan 1, 2027	Cash, Cheque, & Debit
Special Committee of Adjustment Meeting	E	$ 2,547.00	Jan 1, 2026	$ 2,627.00	Jan 1, 2027	Cash, Cheque, & Debit
Special Research/Information Request (PD) (per hour)	E	$ 289.00	Jan 1, 2026	$ 298.00	Jan 1, 2027	Cash, Cheque, & Debit
Subdivision Deeming	E	$ 3,020.00	Jan 1, 2026	$ 3,115.00	Jan 1, 2027	Cash, Cheque, & Debit
Swimming Pool Fence Enclosure	E	$ 222.00	Jan 1, 2026	$ 229.00	Jan 1, 2027	Cash, Cheque, & Debit
Temporary Use By-law Amendment - Type 1	E	$ 20,820.00	Jan 1, 2026	$ 21,475.00	Jan 1, 2027	Cash, Cheque, & Debit
Temporary Use By-law - Extension	E	$ 7,027.00	Jan 1, 2026	$ 7,248.00	Jan 1, 2027	Cash, Cheque, & Debit
Tertiary Plan Fee	E	$ 145,066.00	Jan 1, 2026	$ 149,633.00	Jan 1, 2027	Cash, Cheque, & Debit
Vacant Land Condo / Subdivision-Incomplete Application Fee[4]	E	$ 643.74	Jan 1, 2026	$ 662.75	Jan 1, 2027	Cash, Cheque, & Debit
Vacant Land Condo / Subdivision Review - Base fee plus per unit fee	E	$ 60,374.00	Jan 1, 2026	$ 62,275.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 0-25	E	$ 489.00	Jan 1, 2026	$ 504.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 26-100	E	$ 291.00	Jan 1, 2026	$ 300.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 100+	E	$ 136.00	Jan 1, 2026	$ 140.00	Jan 1, 2027	Cash, Cheque, & Debit
Per square metre of GFA[5]	E	$ 1.61	Jan 1, 2026	$ 1.66	Jan 1, 2027	Cash, Cheque, & Debit
Vacant Land Condo / Subdivision Review - Subsequent Phase of D.P.A. or	E	$ 39,260.00	Jan 1, 2026	$ 40,496.00	Jan 1, 2027	Cash, Cheque, & Debit
Vacant Land Condo / Subdivision Review - Request for Extension to Draft	E	$ 3,850.00	Jan 1, 2026	$ 3,971.00	Jan 1, 2027	Cash, Cheque, & Debit
Vacant Land Rev-Emergency Extension fee	E	$ 1,654.00	Jan 1, 2026	$ 1,706.00	Jan 1, 2027	Cash, Cheque, & Debit

Refer to Schedule 'J' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'J-1' OF SCHEDULE 'J' TO BY-LAW NO. 064-2026
PLANNING SERVICES

TOWN OF MILTON
RATES AND FEES
DEVELOPMENT SERVICES DEPARTMENT

Description	HST Status (T = Taxable) (E = Exempt)	Fee (Excl. HST)	Effective From	Fee (Excl. HST)	Effective From	Acceptable Methods of Payment
Zoning By-law Amendment- Incomplete Application[4]	E	$ 369.00	Jan 1, 2026	$ 380.00	Jan 1, 2027	Cash, Cheque, & Debit
Zoning By-law Amendment- Base fee plus per unit fee	E	$ 27,358.00	Jan 1, 2026	$ 28,219.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 0-25	E	$ 648.00	Jan 1, 2026	$ 668.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 26-100	E	$ 387.00	Jan 1, 2026	$ 399.00	Jan 1, 2027	Cash, Cheque, & Debit
Units 100+	E	$ 234.00	Jan 1, 2026	$ 241.00	Jan 1, 2027	Cash, Cheque, & Debit
Per square metre of GFA[5]	E	$ 2.65	Jan 1, 2026	$ 2.73	Jan 1, 2027	Cash, Cheque, & Debit
PARKING						
Cash in Lieu of Parking (per space)	E	$ 11,394.00	Jan 1, 2026	$ 11,753.00	Jan 1, 2027	Cash, Certified Cheque, & Debit
Cash in Lieu of Parking Application Fee	E	$ 4,585.00	Jan 1, 2026	$ 4,729.00	Jan 1, 2027	Cash, Certified Cheque, & Debit
DAMAGE AND DEBRIS SECURITIES						
Inground Pools or garages on residential lot	E	$ 300.00	Jan 1, 2026	$ 300.00	Jan 1, 2027	Cash, Certified Cheque, & Debit
PLANS						
CD copy of study or plan	T	Actual Cost	Jan 1, 2026	Discontinued	Jul 14, 2026	Cash, Cheque, Debit, & Credit Card
Draft Subwatershed Update Study	T	Actual Cost	Jan 1, 2026	Discontinued	Jul 14, 2026	Cash, Cheque, Debit, & Credit Card
Official Plan (2001)	T	Actual Cost	Jan 1, 2026	Discontinued	Jul 14, 2026	Cash, Cheque, Debit, & Credit Card
Colour Schedules and Maps (11" x 17")	T	Actual Cost	Jan 1, 2026	Discontinued	Jul 14, 2026	Cash, Cheque, Debit, & Credit Card
Colour Schedules and Maps (24" x 36")	T	Actual Cost	Jan 1, 2026	Discontinued	Jul 14, 2026	Cash, Cheque, Debit, & Credit Card
Retail Commercial Strategy Study	T	Actual Cost	Jan 1, 2026	Discontinued	Jul 14, 2026	Cash, Cheque, Debit, & Credit Card
Secondary Plan	T	Actual Cost	Jan 1, 2026	Discontinued	Jul 14, 2026	Cash, Cheque, Debit, & Credit Card
Secondary Plan - Schedules - 11" x 17"	T	Actual Cost	Jan 1, 2026	Discontinued	Jul 14, 2026	Cash, Cheque, Debit, & Credit Card
Secondary Plan - Schedules (letter)	T	Actual Cost	Jan 1, 2026	Discontinued	Jul 14, 2026	Cash, Cheque, Debit, & Credit Card
Zoning By-law	T	Actual Cost	Jan 1, 2026	Discontinued	Jul 14, 2026	Cash, Cheque, Debit, & Credit Card
Building Plans - dependant on drawing size[2,3]	T	$121.67 + Actual Cost	Jan 1, 2026	$125.50 + Actual Cost	Jan 1, 2027	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.
5. For non-residential uses, if the proponent has not finalized the proposed development in terms of the calculated gross floor area (GFA), a preliminary concept plan including the estimated calculated gross floor area (GFA) must be provided for the purpose of fee calculation.

SCHEDULE 'K' TO BY-LAW NO. 064-2026
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
    - 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.
    - Initial invoice will be prorated over the *winter season*.

ii. Sidewalks and Multi-Use Paths
    - 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;
    - 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. 064-2026
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
DAMAGE/DEBRIS AND LOT GRADING SECURITIES						
Damage/Debris Deposit - units within an unassumed development	E	$1,000 per 100 units	Jan 1, 2026	$1,000 per 100 units	Jan 1, 2027	Cash, Debit, Certified Payment & Financial Security [1]
Lot Grading Security - units within an unassumed development	E	$100 per unit	Jan 1, 2026	$100 per unit	Jan 1, 2027	Cash, Debit, Certified Payment & Financial Security [1]
Administration Fee	T	10% of unclaimed deposit after six years	Jan 1, 2026	10% of unclaimed deposit after six years	Jan 1, 2027	Cash, Certified Payment & Debit
ENGINEERING & INSPECTION FEES						
Total estimated value of construction costs						
up to $249,999	T	13% or $6,000 whichever is greater	Jan 1, 2026	13% or $6,000 whichever is greater	Jan 1, 2027	Cash, Debit & Certified Payment
between $250,000 to $499,999	T	9.00%	Jan 1, 2026	9.00%	Jan 1, 2027	Cash, Debit & Certified Payment
between $500,000 to $749,999	T	8.00%	Jan 1, 2026	8.00%	Jan 1, 2027	Cash, Debit & Certified Payment
between $750,000 to $1,499,999	T	8.00%	Jan 1, 2026	8.00%	Jan 1, 2027	Cash, Debit & Certified Payment
between $1,500,000 to $4,999,999	T	7.00%	Jan 1, 2026	7.00%	Jan 1, 2027	Cash, Debit & Certified Payment
$5,000,000 and greater	T	5.00%	Jan 1, 2026	5.00%	Jan 1, 2027	Cash, Debit & Certified Payment
Condominium Developments	T	2.50% or $6,000 whichever is greater	Jan 1, 2026	2.50% or $6,000 whichever is greater	Jan 1, 2027	Cash, Debit & Certified Payment
AGREEMENT LEGAL FEES						
Per agreement [2]	E	$9,000 or actual cost if greater	Jan 1, 2026	$9,000 or actual cost if greater	Jan 1, 2027	Cash, Debit & Certified Payment
MODEL HOMES						
Deposit per model home	E	$ 10,000.00	Jan 1, 2026	$ 10,000.00	Jan 1, 2027	Cash, Debit, Certified Payment & Financial Security [1]
PER UNIT PROCESSING FEE						
Admin fee for non-planning staff reviews	E	$ 400.00	Jan 1, 2026	$ 400.00	Jan 1, 2027	Cash, Debit & Certified Payment
PERPETUAL MAINTENANCE FEES						
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, 2026	100% of construction cost	Jan 1, 2027	Cash, Debit & Certified Payment

Refer to Schedule 'K' of By-Law 064-2026 for further clauses relating to the above fee table.

TABLE 'K-1' OF SCHEDULE 'K' TO BY-LAW NO. 064-2026
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
SECURITY DEPOSIT						
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, 2026	100% of estimated value of construction costs	Jan 1, 2027	Cash, Debit, Certified Payment & Financial Security [1]
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, 2026	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, 2027	Cash, Debit, Certified Payment & Financial Security [1]
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, 2026	10% of estimated value of on-site construction costs and 100% of estimated value of off-site construction costs	Jan 1, 2027	Cash, Debit, Certified Payment & Financial Security [1]
Geodetic Benchmark (per benchmark)	E	$ 2,000.00	Jan 1, 2026	$ 2,000.00	Jan 1, 2027	Cash, Debit, Certified Payment & Financial Security [1]
Stormpond Cleaning Security Deposit (no cost estimate provided)	E	Minimum of $120,000	Jan 1, 2026	Minimum of $120,000	Jan 1, 2027	Cash, Debit, Certified Payment & Financial Security [1]
Financial Security Conversion Fee	E	$ 287.00	Jan 1, 2026	$ 296.00	Jan 1, 2027	Cash, Debit & Certified Payment
TRAFFIC LIGHTS						
Traffic Lights (per signalized intersection, per year)	T	$ 6,620.00	Jan 1, 2026	$ 6,828.00	Jan 1, 2027	Cash, Cheque, & Debit
PARKLAND MAINTENANCE						
Parkland Maintenance (prior to Subdivision Assumption)	E	Actual Cost plus 10%	Jan 1, 2026	Actual Cost plus 10%	Jan 1, 2027	Cash, Cheque, & Debit
WINTER MAINTENANCE						
Roadway - per lane km	E	$ 4,060.37	Jan 1, 2026	$ 4,188.21	Jan 1, 2027	Cash, Cheque, & Debit
Sidewalk/Multi-Use Path - per km	E	$ 1,358.11	Jan 1, 2026	$ 1,400.87	Jan 1, 2027	Cash, Cheque, & Debit
REGULATORY AND WARNING TRAFFIC SIGNS (per sign)						
Retro Reflectivity Testing of Regulatory and Warning Signs in unassumed subdivisions	T			$ 5.55	Jan 1, 2027	Cash, Cheque, & Debit
STREETLIGHTS (per streetlight)						
Hydro Power	T	$ 136.84	Jan 1, 2026	$ 139.71	Jan 1, 2027	Cash, Cheque, & Debit
Maintenance	T	$ 18.33	Jan 1, 2026	$ 18.71	Jan 1, 2027	Cash, Cheque, & Debit

NOTES:
1. Financial Security must be in accordance with Policy No. 117 Financial Management - Development Finance.
2. This fee is in addition to any applicable Preparation of Agreement.

SCHEDULE 'L' TO BY-LAW NO. 064-2026
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 growth and recovery campaigns, where applicable.

TABLE 'L-1' OF SCHEDULE 'L' TO BY-LAW NO. 064-2026
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
CONVENTIONAL, SPECIALIZED AND ONDEMAND TRANSIT						
Adult (20-64 years): Cash Fare per Trip	E	$ 4.25	Jan 1, 2026	$ 4.50	Jan 1, 2027	Exact Cash upon boarding
Adult (20-64 years): Single-Use E-Ticket	E	$ 3.85	Jan 1, 2026	$ 3.85	Jan 1, 2027	Debit, & Credit Card, purchase only
Adult (20-64 years): Book of 10-trip Tickets (Paper or E-Tickets)	E	$ 36.00	Jan 1, 2026	$ 36.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card, purchase only
Adult (20-64 years): Monthly Pass (unlimited trips during month indicated on pass)	E	$ 97.00	Jan 1, 2026	$ 100.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card, purchase only
Senior (65+ years): Cash Fare per Trip	E	$ 4.25	Jan 1, 2026	$ 4.50	Jan 1, 2027	Exact Cash upon boarding
Senior (65+ years): Single-Use E-Ticket	E	$ 2.55	Jan 1, 2026	$ 2.55	Jan 1, 2027	Debit, & Credit Card, purchase only
Senior (65+ years): Book of 10-trip Tickets (Paper or E-Tickets)	E	$ 26.00	Jan 1, 2026	$ 26.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card, purchase only
Senior (65+ years): Monthly Pass (unlimited trips during month indicated on pass)	E	$ 62.00	Jan 1, 2026	$ 64.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card, purchase only
Youth (13-19 years): Cash Fare per Trip	E	$ 4.25	Jan 1, 2026	$ 4.50	Jan 1, 2027	Exact Cash upon boarding
Youth (13-19 years): Single-Use E-Ticket	E	$ 2.90	Jan 1, 2026	$ 2.90	Jan 1, 2027	Debit, & Credit Card, purchase only
Youth (13-19 years): Book of 10-trip Tickets (Paper or E-Tickets)	E	$ 27.00	Jan 1, 2026	$ 27.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card, purchase only
Youth (13-19 years): Monthly Pass (unlimited trips during month indicated on pass)	E	$ 73.00	Jan 1, 2026	$ 75.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card, purchase only
GO TRANSIT FARE INTEGRATION						
Universal (all ages): Fare per Trip (as per program guidelines)	E	Free	Jan 1, 2026	Free	Jan 1, 2027	N/A
TRANSIT - OTHER						
Post-Secondary Term Pass (Full Time Enrollment)	E	$ 280.00	Jan 1, 2026	$ 280.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card, purchase only
Child (12 years and under):	E	Free	Jan 1, 2026	Free	Jan 1, 2027	N/A
CNIB Card Holder (all ages with photo ID)	E	Free	Jan 1, 2026	Free	Jan 1, 2027	N/A
Support Person (with a fare paying passenger): As per Accessibility for Ontarians with Disabilities Act (AODA)	E	Free	Jan 1, 2026	Free	Jan 1, 2027	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, 2026	50% Youth Concession Fare	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Charter Service Fee per hour (as per program guidelines)	T	$ 155.00	Jan 1, 2026	$ 200.00	Jan 1, 2027	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. 064-2026
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
    xii. Credit Card Payment Reversals

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. 064-2026
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, 2026	10% of Chargeback	Jan 1, 2027	Cash, Cheque, & Debit
Payment Issuance Fee	E	$ 40.00	Jan 1, 2026	$ 40.00	Jan 1, 2027	Automatic Deduction from Payment
Documents (courier cost and retrieval)	T	Actual Cost	Jan 1, 2026	Actual Cost	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Dishonoured Payment	E	$ 50.00	Jan 1, 2026	$ 50.00	Jan 1, 2027	Cash, Certified Cheque, & Debit
Photocopies (per page)	T	$ 0.57	Jan 1, 2026	$ 0.57	Jan 1, 2027	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	$ 602.00	Jan 1, 2026	$ 621.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Preparation of Standard Agreements (with template) - Other	T	$ 602.00	Jan 1, 2026	$ 621.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Request from off-site storage	T	Actual cost + $85.00	Jan 1, 2026	Actual cost + $88.00	Jan 1, 2027	Cash, Cheque, Debit, & Credit Card
Preparation of Non-Standard Agreements [1]	E	$ 9,774.00	Jan 1, 2026	$ 10,082.00	Jan 1, 2027	Cash, Cheque, & Debit
Subpoena Fee (per hour) - related to tax sale, property deeds, subdivisions	E	100% of cost	Jan 1, 2026	100% of cost	Jan 1, 2027	Cash, Cheque, & Debit
Subpoena Fee (per hour) - Other	T	100% of cost	Jan 1, 2026	100% of cost	Jan 1, 2027	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. This fee is in addition to the Agreement Legal Fees on Schedule 'K'.