



The Corporation of the Town of Milton

Report To: Council

From: Glen Cowan, Chief Financial Officer / Treasurer

Date: July 14, 2025

Report No: ES-036-25

Subject: 2025 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 071-2025 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 \$30.8 million of the 2025 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 2.72%, beginning in the year 2026. This is expected to result in additional revenue that will offset approximately 0.72% 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. 062-2024.

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 \$30.8 million of revenue in the 2025 budget. User fees are an effective method of ensuring that the users of a service assist in cost recovery, thereby mitigating a portion of the pressure on property tax rates. The Town is proactive in its approach to cost recovery through user fees by annually reviewing all rates and adjusting for inflation, changing legislation and market conditions where possible.

Periodically, a comprehensive full costing of services and review of fees is also performed, including an activity-based costing exercise and benchmarking. The most recent Comprehensive User Fee Study was completed in 2022 in association with Watson and Associates Economist Ltd. where all Town rates and fees, excluding Recreation, Facility and Transit fees, were reviewed and updated fees were approved by Council through CORS-058-22. Internal reviews of Recreation and Facility fees were completed in both 2017 (CORS-046-17) and 2018 (CORS-046-18), with further evaluation through the 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.

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 2026 MPI for expenditures has been calculated at 2.72% (see Appendix A).

Discussion

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

Discussion

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 2.72% for 2026, 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. In some cases, various fees were rounded to the nearest nickel, quarter, dollar, etc. to facilitate cash handling.

Recreation Programs

New fees are proposed for adult and youth swimming lessons in a ratio of 1 instructor to 2 participants at a rate of \$78.30 per hour for adults and \$68.92 for youth effective September 1, 2025. The intention is to offer more flexibility regarding programming and comfort level of participants. The fee is based on a pro-rated amount of the fee currently offered swimming lessons at a ratio of 1 instructor to 3 participants.

Staff also recommend a new School Tech Visit fee per student per day at a rate of \$5.00, effective September 1, 2025, in order to support and accommodate basic Technical Arts student training in the Performing Arts Technician field. The fee has been set to recover direct costs associate with staff time required.

Facilities and Parks

Staff recommend the introduction of new fees to provide for additional booking options for the Holcim Gallery. New fees were also introduced to recover the cost of Inclusion Support Workers and Sports Instructors required for programming.

Development

A reduction to the Per Unit Processing fee from \$505 to \$400 is recommended 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.

Discussion

Transit

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

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

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

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

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

Given the above policy objectives and proposed Five-Year Service Plan considerations, staff are recommending a 3% average price increase across all concession fare categories (excluding cash fares), effective January 1, 2026 (Schedule L). The fare increase is in line with the projected 2026 Municipal Price Index (MPI) and will apply to conventional, specialized and OnDemand services as per fare parity compliance with the Integrated Accessibility Standards Regulation (IASR 191-11).



The Corporation of the Town of Milton

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Financial Impact

The revised fees will be incorporated into the 2026 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 0.72% increase in property taxes for 2026.

Respectfully submitted,

Glen Cowan
Chief Financial Officer / Treasurer

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

Phone: 905-878-
7252 Ext. 2216.

Attachments

Appendix A - Municipal Price Index

Appendix B - Summary of Proposed Changes (excluding MPI) to User Fee By-law 071-2025

Appendix C - Draft User Fee By-law 071-2025

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.

Appendix A

Municipal Price Index for 2026

| | 2025 Budget | % of 2025 tax supported Budget | Price Index | Weighted | Source | 2026 Estimate |
|--|---------------------|--------------------------------|-------------|--------------|---|----------------------|
| Salaries | | 34.16% | 3.01% | 1.03% | Market Adjustment | 63,915,309 |
| Benefits | 16,373,695 | 9.01% | 3.69% | 0.33% | Various (OMERS, Manulife, Green Shield, AIG, etc.) | 16,977,132 |
| Hydro | 2,613,097 | 1.44% | 4.80% | 0.07% | Milton Hydro | 2,738,525 |
| Hydro - Streetlighting | 866,107 | 0.48% | 4.80% | 0.02% | Milton Hydro | 907,680 |
| Water | 882,814 | 0.49% | 6.00% | 0.03% | Region of Halton | 935,783 |
| Natural Gas | 1,251,706 | 0.69% | -15.00% | -0.10% | Bank Commodity Forecasts, CPI and Regulatory impacts | 1,063,950 |
| Insurance | 1,520,786 | 0.84% | -6.24% | -0.05% | Estimated Change | 1,425,913 |
| Roads | 1,346,543 | 0.74% | 4.85% | 0.04% | Asphalt Cement Price Index, MTO | 1,411,807 |
| Fleet Costs | | | | | | |
| Fuel | 2,083,214 | 1.15% | -15.00% | -0.17% | Bank Commodity Forecasts, CPI and Regulatory impacts | 1,770,732 |
| Repairs | 1,813,980 | 1.00% | 2.35% | 0.02% | CPI | 1,856,609 |
| Licencing | 142,326 | 0.08% | 2.35% | 0.00% | CPI | 145,671 |
| Transfer to Reserves | 55,258,141 | 30.42% | 3.52% | 1.07% | Various (Stats Can Quarterly Construction Price Index, CPI) | 57,204,706 |
| Purchased Goods and Services | 32,700,743 | 18.00% | 2.35% | 0.42% | CPI | 33,469,211 |
| Financial Expenditures | 2,748,202 | 1.51% | 0.64% | 0.01% | Forecasted Tax Rate Change, Other | 2,765,702 |
| TOTAL EXPENSES | 181,649,549 | 100.00% | | 2.72% | | \$186,588,731 |
| User Fees and Service Charges | (30,961,269) | | 2.72% | | MPI (excluding Revenue Impacts) | (31,803,128) |
| Regional Recovery and Chargebacks | (7,449,174) | | 2.35% | | CPI | (7,624,230) |
| Contribution from Capital | (9,672,917) | | 3.28% | | Index of Non Union Salaries and Benefits | (9,989,890) |
| Investment and Interest Income | (10,029,491) | | 0.00% | | | (10,029,491) |
| Taxation and Payments in Lieu | (4,365,936) | | 7.50% | | | (4,693,381) |
| Grants, Other Recoveries and Donations | (2,784,121) | | 0.00% | | | (2,784,121) |
| Contributions from Reserves and Misc. Revenues | (5,046,322) | | 0.00% | | | (5,046,322) |
| TOTAL REVENUES | (70,309,230) | | | | | (71,970,563) |
| Tax Levy | 111,340,319 | | | | | \$114,618,168 |
| 2026 MPI | | | | | | 2.94% |

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 \$40.9 million lower than the approved 2025 Operating Budget due to the exclusion of flow through transactions that do not impact the tax levy and therefore are not relevant to MPI. The exclusions include General Government and Interfund transfers, Building Services, Hospital Expansion and reallocated expenses and revenues that have no bottom line impact.

| 2026 User Fee Bylaw Update | | |
|--|--|--|
| Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee By-law 071-2025 | | |
| | | |
| Schedule | Fee(s) | Recommendation |
| Recreation (Table A-1 of Schedule 'A') | Swimming Lessons - Adult Semi-Private (1:2) and Youth Semi-Private (1:2) | New fees are proposed for adult and youth swimming lessons in a ratio of 1 instructor to 2 participants at a rate of \$78.30 per hour for Adults and \$68.92 for Youth effective September 1, 2025. The intention is to offer more flexibility regarding programming and comfort level of participants. The fee is based on a pro-rated amount of the fee currently offered swimming lessons at a ratio of 1 instructor to 3 participants. |
| | School Tech Visits | A new fee for School Tech Visits is proposed and set at \$5.00 per day, per student, effective September 1, 2025 to accommodate requested school visits of Technical Arts students in order to provide opportunities to learn the industry. The fee has been set to recover direct costs associated with staff time required. |
| | High Five PHCD Course | The fee has been reduced to reflect that the course length has been shortened by 2 hours. |
| | Neighbourhood Playground (per season) camps. | The fee is recommended to be discontinued and removed from the tables, as the camp is no longer available. |
| | Holiday Coupon Book | It is recommended that the fee be adjusted by \$1.00 as the fee has not been adjusted in a few years. |
| | Various | Various fees are recommended to remain fixed due primarily to market factors. They include Seniors' Activity Centre Memberships, Personal Training, Older Adult drop in single visit passes and miscellaneous fees such as Replacement Cards at the Walking Track, Late pickup, and Wristband Replacements. |
| Facilities and Parks (Schedule 'B') | Bulk Turf Field Discount fee clause | The clause has been removed as it is no longer applicable following the Town's outsourcing of the indoor turf facility to a third party provider (previously clause 7). |
| | Bulk Discount Ice fee clause | Minimum booking hours for Friday to Sunday has been reduced from 50 hours to 30 hours (clause 7.b.). |

| 2026 User Fee Bylaw Update Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee By-law 071-2025 | | |
|--|--|---|
| Schedule | Fee(s) | Recommendation |
| Facilities and Parks (Table B-1 of Schedule 'B') | Holcim Gallery: Affiliated/Standard (1-week block booking) and Affiliated/Standard (per day) | Four new fees are proposed for the Holcim Gallery, effective September 1, 2025, to allow for shorter block bookings. |
| | Mattamy Theatre: Dance Competition (includes MinMaxx Hall) | An adjustment has been made to require a 3 day minimum booking if over a weekend. |
| | Video Recording-Fixed Shot and Video Recording/Streaming-Multi-Shot | A proposed change in the fee structure for Video Recording is being made to allow for a "fixed shot" fee of \$55. In addition to Video Recording, Streaming has been added as an option. The fee amounts and structure aligns with neighbouring municipalities. |
| | Wireless Microphone and Repair | Two new fees are being proposed: Wireless Microphone rentals for \$20 per day with a maximum of 3 days, effective September 1, 2025. Any required repairs will be charged at full cost to repair plus 15% administration fee to recover staff time involved. |
| | Merchandise Table - Mattamy National Cycling Centre | A housekeeping amendment has been made to match the fee structure to that of the Merchandise table at the FirstOntario Arts Centre Milton. The fee now reads "15% of gross sales or \$100 (whichever is greater)". |
| | Outdoor Court/Cricket Batting Cage | A housekeeping amendment has been made to adjust the description from Outdoor Court to include "Cricket Batting Cage". |
| | Labour Charges | A required minimum of 3 hours has been added to Duty Supervisor, Cultural Services Representative and Cleaners. Effective dates of fee increases will shift from September 1 to July 1 to better align with businesses and contract processing. The description for a minimum of 4 hours per call for Head Technician and Technician have been adjusted to 5 hours minimum to align with the minimum call in hours specified in the union contract, effective dates have no change. |
| | Fitness Instructor 1 and 2 | A fee adjustment to \$41.07 and \$53.50 effective January 2026 to reflect full cost recovery. |
| | Inclusion and Sports Instructor | Two new fees are proposed: Inclusion Support Worker \$26.73 and Sports Instructor \$29.79, effective January 1 2026, in order to provide an opportunity for a customer to add additional staffing support for a registered program. |
| | Holiday Rate Premium-FOACM staff | The description for a minimum of 4 hours, has been adjusted to 5 hours minimum to align with the Labour Charges and effective dates of fee increases will shift from September 1 to July 1 to better align with businesses and contract processing. |
| | Various | Various fees are recommended to remain fixed due primarily to market factors. They include box office ticketing charges, piano and projector rentals, Art Exhibition Administration charges and deposits associated with Park rentals, along with certain labour charges. |

| 2026 User Fee Bylaw Update Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee By-law 071-2025 | | |
|--|--|--|
| Schedule | Fee(s) | Recommendation |
| Advertising (Table C-1 of Schedule C) | FirstOntario Arts Centre Milton-Season Program Advertising | Program is now delivered in a digital format. As a result certain fees have been decreased to reflect the lower cost of providing the service, while other fees that were related to paper format have been discontinued. |
| | FOACM e-Blast | The fee format of how e-blasts are delivered has been changed to a flat fee, instead of a per email address fee structure. |
| | Rinkboard (reverse) Advertising | A housekeeping amendment has been made to adjust the description to include specific rinks. |
| | Ice Machine Wrap at Sherwood | A housekeeping amendment has been made to align the Ice Machine Wrap fee at Sherwood with the fee at the Milton Sports Centre. |
| | Facility Digital Displays | A housekeeping amendment has been made to add this fee to the table to provide clarity, as the fee has always been charged in practice. |
| | Memorial Arena (Scoreboard) | A housekeeping amendment has been made to add this fee to the table for clarity, as the fee has always been charged in practice. |
| | Various | Various fees are recommended to remain fixed due primarily to market factors. They include Milton Seniors' Activity Centre Activity Guide 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. |
| Clerks (Table F-1 of Schedule F) | Parking Permit | As approved through staff report CORS-028-24, the new fee permit fee of \$60 per month, has been added effective January 1, 2025 as part of the Transitional Parking Strategy. |
| Corporate Services (Table G-1 of Schedule G) | Tax Transfer of Funds | House keeping adjustment to reference that the fee is applicable to balances equal to or greater than \$100 in line with current practice. |
| | Large Tender Documents with Extensive Drawings | Fee is being discontinued as no longer applicable. |
| | Various | Many of the fees have remained fixed and any fees that are increasing above MPI are due to rounding to nearest dollar. |

| 2026 User Fee Bylaw Update Appendix B – Summary of Proposed Changes (excluding MPI) to User Fee By-law 071-2025 | | |
|--|--|---|
| Schedule | Fee(s) | Recommendation |
| Engineering Services (Table I-1 of Schedule I) | Filming CBD Parking Spot Fee (per day) | A fee of \$80.61 has been added associated with the usage of parking spots during filming in the Central Business District (CBD). |
| | Piling and Shoring Security Deposit and Road Damage Deposit | The term "Letter of Credit" has been replaced with "Financial Security" as an acceptable method of payment to align with Policy No.117 Financial Management - Development Finance. |
| Planning Services (Table J-1 of Schedule J) | Zoning By-law Amendment & Vacant Land Condo / Subdivision Review | Note 5 was added to provide clarity that for non-residential uses, a preliminary concept plan including gross floor area (GFA) must be provided for the purpose of fee calculation. |
| Development (Table K-1 of Schedule K) | Financial Security Conversion Fee | As approved through staff report ES-007-25, the new fee of \$279 has been added effective March 17th, 2025 for the conversion from Financial Security to Surety Bonds. |
| | Acceptable Methods of Payment | Where applicable on this table, the term "Letter of Credit" has been replaced with "Financial Security" as an acceptable methods of payment to align with Policy No.117 Financial Management - Development Finance. |
| | Per Unit Processing Fee | A reduction to the per unit processing fee from \$505 to \$400 is recommended 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) | Conventional, Specialized and OnDemand Transit Fares | Recommending a 3% average price increase across all concession fare categories (excluding cash fares), effective January 1, 2026 (Schedule L). The fare increase is in line with the projected 2026 Municipal Price Index (MPI) and will apply to conventional, specialized and OnDemand services as per fare parity compliance with the Integrated Accessibility Standards Regulation (IASR 191-11). |
| Town Wide (Table M-1 of Schedule M) | Preparation of Non-Standard Agreements | Adjusted wording to provide clarity that legal fees are also applicable. |
| Town Wide (Schedule M) | Credit Card Payment Reversals | Added Credit Card Payment Reversals to Clause 3, allowing a dishonoured payment fee to be charged due to a credit card payment reversal. |

THE CORPORATION OF THE TOWN OF MILTON

BY-LAW NO. 071-2025

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 14, 2025, INCLUDING BUT NOT LIMITED TO BY-LAW 062-2024, 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 2025 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 2026 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 14, 2025, including but not limited to by-law 062-2024 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. 071-2025 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 071-2025 shall be taken as correct.

PASSED IN OPEN COUNCIL ON JULY 14, 2025

Gordon A. Krantz

Mayor

Meaghen Reid

Town Clerk

SCHEDULE 'A' TO BY-LAW NO. 071-2025
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. 071-2025
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 | \$ 4.47 | Sep 1, 2024 | \$ 4.65 | Sep 1, 2025 | \$ 4.78 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Child & Youth Inclusion (not instructed): 10 Visit | T | \$ 40.23 | Sep 1, 2024 | \$ 41.85 | Sep 1, 2025 | \$ 43.02 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sensory Time (all ages): Single Admission | T | \$ 5.93 | Sep 1, 2024 | \$ 6.19 | Sep 1, 2025 | \$ 6.36 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Specialized Programs for Adults: Single Visit | T | \$ 5.44 | Sep 1, 2024 | \$ 5.66 | Sep 1, 2025 | \$ 5.81 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Specialized Programs for Adults: 10 Visit | T | \$ 48.96 | Sep 1, 2024 | \$ 50.94 | Sep 1, 2025 | \$ 52.29 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Registered Inclusion (per hour) | | | | | | | | |
| Adapted Program - A | T | \$ 15.67 | Sep 1, 2024 | \$ 16.30 | Sep 1, 2025 | \$ 16.74 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adapted Program - B | T | \$ 17.19 | Sep 1, 2024 | \$ 18.91 | Sep 1, 2025 | \$ 20.80 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| AQUATICS | | | | | | | | |
| Adult Swimming Lessons (per hour) | | | | | | | | |
| Adult Group Lessons | T | \$ 24.32 | Sep 1, 2024 | \$ 25.30 | Sep 1, 2025 | \$ 25.99 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Private | T | \$ 100.38 | Sep 1, 2024 | \$ 104.41 | Sep 1, 2025 | \$ 107.25 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Small Group (1:3) | T | \$ 50.19 | Sep 1, 2024 | \$ 52.20 | Sep 1, 2025 | \$ 53.62 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Semi-Private (1:2) | T | | | \$ 78.30 | Sep 1, 2025 | \$ 80.43 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Family Group Lesson (5 maximum, minimum 1 adult) | T | \$ 64.28 | Sep 1, 2024 | \$ 66.86 | Sep 1, 2025 | \$ 68.68 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Aquatic Leadership Programs (per course) | | | | | | | | |
| Aquatic Safety Inspector (8 Hours) | T | \$ 265.37 | Sep 1, 2024 | \$ 276.02 | Sep 1, 2025 | \$ 283.53 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Aquatic Supervisor Training | T | \$ 132.89 | Sep 1, 2024 | \$ 138.22 | Sep 1, 2025 | \$ 141.98 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Basic Rescuer CPR (Level C) | T | \$ 53.15 | Sep 1, 2024 | \$ 55.28 | Sep 1, 2025 | \$ 56.78 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bronze Star/Basic First Aid | E | \$ 106.30 | Sep 1, 2024 | \$ 110.56 | Sep 1, 2025 | \$ 113.57 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bronze Cross/Standard First Aid (non-resident fee) | T | \$ 312.22 | Sep 1, 2024 | \$ 324.74 | Sep 1, 2025 | \$ 333.57 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bronze Cross/Standard First Aid | T | \$ 151.97 | Sep 1, 2024 | \$ 158.07 | Sep 1, 2025 | \$ 162.37 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bronze Cross | T | \$ 152.13 | Sep 1, 2024 | \$ 158.23 | Sep 1, 2025 | \$ 162.53 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bronze Medallion/Emergency First Aid (non-resident fee) | T | \$ 266.18 | Sep 1, 2024 | \$ 276.86 | Sep 1, 2025 | \$ 284.39 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bronze Medallion/Emergency First Aid | T | \$ 142.41 | Sep 1, 2024 | \$ 148.12 | Sep 1, 2025 | \$ 152.15 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bronze Medallion | T | \$ 189.80 | Sep 1, 2024 | \$ 197.41 | Sep 1, 2025 | \$ 202.78 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bronze Medallion/Bronze Cross/Standard First Aid (non-resident fee) | T | \$ 522.50 | Sep 1, 2024 | \$ 543.46 | Sep 1, 2025 | \$ 558.24 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bronze Medallion/Bronze Cross/Standard First Aid | T | \$ 294.38 | Sep 1, 2024 | \$ 306.19 | Sep 1, 2025 | \$ 314.52 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Lifesaving Assistant Instructor | T | \$ 199.48 | Sep 1, 2024 | \$ 207.48 | Sep 1, 2025 | \$ 213.12 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Lifesaving/Swim Instructor (non-resident fee) | T | \$ 324.51 | Sep 1, 2024 | \$ 337.53 | Sep 1, 2025 | \$ 346.71 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'A' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 071-2025
RECREATION PROGRAMS

TOWN OF MILTON
RATES AND FEES
RECREATION PROGRAMS

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|---|---|--------------------|----------------|--------------------|----------------|--------------------|----------------|------------------------------------|
| Lifesaving/Swim Instructor | T | \$ 224.60 | Sep 1, 2024 | \$ 233.61 | Sep 1, 2025 | \$ 239.96 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| LSSC Advanced Instructor & Examiner Standards Clinic | T | \$ 77.19 | Sep 1, 2024 | \$ 80.29 | Sep 1, 2025 | \$ 82.47 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| LSSC First Aid Instructor | T | \$ 230.59 | Sep 1, 2024 | \$ 239.84 | Sep 1, 2025 | \$ 246.36 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| LSSC First Aid/CPR | T | \$ 123.36 | Sep 1, 2024 | \$ 128.31 | Sep 1, 2025 | \$ 131.80 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| LSSC First Aid/CPR Recertification | T | \$ 73.51 | Sep 1, 2024 | \$ 76.46 | Sep 1, 2025 | \$ 78.54 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| LSSC Instructor-Trainer | T | \$ 257.29 | Sep 1, 2024 | \$ 267.61 | Sep 1, 2025 | \$ 274.89 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| National Lifeguard (NL) (non-resident fee) | T | \$ 324.51 | Sep 1, 2024 | \$ 337.53 | Sep 1, 2025 | \$ 346.71 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| National Lifeguard (NL) | T | \$ 224.60 | Sep 1, 2024 | \$ 233.61 | Sep 1, 2025 | \$ 239.96 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| National Lifeguard (NL) Instructor | T | \$ 257.29 | Sep 1, 2024 | \$ 267.61 | Sep 1, 2025 | \$ 274.89 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| NL Recertification | T | \$ 94.12 | Sep 1, 2024 | \$ 97.90 | Sep 1, 2025 | \$ 100.56 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| The Total Lifeguard (Bronze Cross/Standard First Aid, Bronze Medallion/Emergency First Aid and National Lifeguard) (non-resident fee) | T | \$ 797.50 | Sep 1, 2024 | \$ 829.49 | Sep 1, 2025 | \$ 852.04 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| The Total Lifeguard (Bronze Cross/Standard First Aid, Bronze Medallion/Emergency First Aid and National Lifeguard) | T | \$ 518.98 | Sep 1, 2024 | \$ 539.80 | Sep 1, 2025 | \$ 554.48 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth Swimming Lessons (per hour) | | | | | | | | |
| Preschool A-E | E | \$ 24.16 | Sep 1, 2024 | \$ 25.13 | Sep 1, 2025 | \$ 25.81 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Swimmer 1-3 | E | \$ 24.16 | Sep 1, 2024 | \$ 25.13 | Sep 1, 2025 | \$ 25.81 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Swimmer 4-6 | E | \$ 16.64 | Sep 1, 2024 | \$ 17.31 | Sep 1, 2025 | \$ 17.78 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth Small Group (1:3) | E | \$ 44.16 | Sep 1, 2024 | \$ 45.93 | Sep 1, 2025 | \$ 47.18 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth Semi-Private (1:2) | E | | | \$ 68.92 | Sep 1, 2025 | \$ 70.79 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth Private | E | \$ 86.05 | Sep 1, 2024 | \$ 89.50 | Sep 1, 2025 | \$ 91.93 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Parent and Tot 1-3 | E | \$ 22.54 | Sep 1, 2024 | \$ 23.44 | Sep 1, 2025 | \$ 24.08 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Swim Patrol Rookie/Ranger/Star | E | \$ 16.64 | Sep 1, 2024 | \$ 17.31 | Sep 1, 2025 | \$ 17.78 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Springboard Diving | E | \$ 17.39 | Sep 1, 2024 | \$ 18.09 | Sep 1, 2025 | \$ 18.58 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Lifesaving Sport | E | \$ 16.64 | Sep 1, 2024 | \$ 17.31 | Sep 1, 2025 | \$ 17.78 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Aquafit Membership | | | | | | | | |
| Adult: Annual Membership | T | \$ 514.12 | Sep 1, 2024 | \$ 534.74 | Sep 1, 2025 | \$ 549.28 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth/Older Adult: Annual Membership | T | \$ 359.90 | Sep 1, 2024 | \$ 374.34 | Sep 1, 2025 | \$ 384.52 | Sep 1, 2026 | 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, 2024 | 60% Discount | Sep 1, 2025 | 60% Discount | Sep 1, 2026 | |

Refer to Schedule 'A' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 071-2025

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 Passes | | | | | | | | |
| Adult: Single Visit Pass | T | \$ 11.73 | Sep 1, 2024 | \$ 12.21 | Sep 1, 2025 | \$ 12.54 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult: 10 Visit Pass | T | \$ 105.57 | Sep 1, 2024 | \$ 109.89 | Sep 1, 2025 | \$ 112.86 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth/Older Adult: Single Visit Pass | T | \$ 10.62 | Sep 1, 2024 | \$ 11.06 | Sep 1, 2025 | \$ 11.36 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth/Older Adult: 10 Visit Pass | T | \$ 95.58 | Sep 1, 2024 | \$ 99.54 | Sep 1, 2025 | \$ 102.24 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| ARTS PROGRAMS | | | | | | | | |
| Supplemental Materials & Supplies ¹ | T | At Cost | Sep 1, 2024 | At Cost | Sep 1, 2025 | At Cost | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Registered Programs (per hour) | | | | | | | | |
| Arts Preschool A | E | \$ 9.17 | Sep 1, 2024 | \$ 9.54 | Sep 1, 2025 | \$ 9.80 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Arts Preschool B | E | \$ 10.35 | Sep 1, 2024 | \$ 10.77 | Sep 1, 2025 | \$ 11.06 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Arts Children A | E | \$ 13.16 | Sep 1, 2024 | \$ 13.69 | Sep 1, 2025 | \$ 14.06 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Arts Children B | E | \$ 13.88 | Sep 1, 2024 | \$ 14.44 | Sep 1, 2025 | \$ 14.83 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Arts Youth A | T | \$ 11.71 | Sep 1, 2024 | \$ 12.18 | Sep 1, 2025 | \$ 12.51 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Arts Youth B | T | \$ 13.21 | Sep 1, 2024 | \$ 13.74 | Sep 1, 2025 | \$ 14.11 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Arts Adult A | T | \$ 11.71 | Sep 1, 2024 | \$ 12.18 | Sep 1, 2025 | \$ 12.51 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Arts Adult B | T | \$ 12.84 | Sep 1, 2024 | \$ 13.36 | Sep 1, 2025 | \$ 13.72 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Arts Adult C | T | \$ 13.56 | Sep 1, 2024 | \$ 14.10 | Sep 1, 2025 | \$ 14.48 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Workshops (per hour) | | | | | | | | |
| Art Workshop - Preschool A | E | \$ 12.84 | Sep 1, 2024 | \$ 13.36 | Sep 1, 2025 | \$ 13.72 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Art Workshop - Children A | E | \$ 12.84 | Sep 1, 2024 | \$ 13.36 | Sep 1, 2025 | \$ 13.72 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Art Workshop - Children B | E | \$ 14.30 | Sep 1, 2024 | \$ 14.87 | Sep 1, 2025 | \$ 15.27 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Art Workshop - Youth A | T | \$ 12.84 | Sep 1, 2024 | \$ 13.36 | Sep 1, 2025 | \$ 13.72 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Art Workshop - Youth B | T | \$ 14.30 | Sep 1, 2024 | \$ 14.87 | Sep 1, 2025 | \$ 15.27 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Art Workshop - Adult A | T | \$ 12.58 | Sep 1, 2024 | \$ 13.08 | Sep 1, 2025 | \$ 13.44 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Art Workshop - Adult B | T | \$ 13.56 | Sep 1, 2024 | \$ 14.10 | Sep 1, 2025 | \$ 14.48 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Art Workshop - Adult C | T | \$ 18.57 | Sep 1, 2024 | \$ 19.31 | Sep 1, 2025 | \$ 19.84 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Art Workshop - Family A | T | \$ 24.44 | Sep 1, 2024 | \$ 25.42 | Sep 1, 2025 | \$ 26.11 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Drop-in Programs (per hour) | | | | | | | | |
| Adult Drop-in Art A | T | \$ 11.99 | Sep 1, 2024 | \$ 12.50 | Sep 1, 2025 | \$ 12.84 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth Drop-in Art A | T | \$ 4.51 | Sep 1, 2024 | \$ 4.70 | Sep 1, 2025 | \$ 4.83 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

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TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 071-2025
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 |
|---|---|--------------------|----------------|--------------------|----------------|--------------------|----------------|------------------------------------|
| Arts Centre Events | | | | | | | | |
| Educational Workshop Regular (minimum 2hrs, 18 students) per student | T/E | \$ 11.45 | Sep 1, 2024 | \$ 11.91 | Sep 1, 2025 | \$ 12.23 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Educational Workshop Premium (minimum 2hrs, 18 students) per student | T/E | \$ 13.45 | Sep 1, 2024 | \$ 13.99 | Sep 1, 2025 | \$ 14.37 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Educational Workshop: Supplemental Materials & Supplies and/or Mileage ¹ | T | At Cost | Sep 1, 2024 | At Cost | Sep 1, 2025 | At Cost | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| School Tech Visits (per student, per day) | T | | | \$ 5.00 | Sep 1, 2025 | \$ 5.00 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| CHILDREN/YOUTH GENERAL PROGRAMS | | | | | | | | |
| Registered Programs (per course) | | | | | | | | |
| High Five PHCD Course | T | \$ 86.03 | Sep 1, 2024 | \$ 63.91 | Sep 1, 2025 | \$ 65.65 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Registered Programs (per hour) | | | | | | | | |
| Preschool A | E | \$ 11.27 | Sep 1, 2024 | \$ 11.72 | Sep 1, 2025 | \$ 12.04 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Preschool B | E | \$ 14.02 | Sep 1, 2024 | \$ 14.58 | Sep 1, 2025 | \$ 14.98 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Preschool C | E | \$ 14.95 | Sep 1, 2024 | \$ 15.55 | Sep 1, 2025 | \$ 15.97 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Preschool D | E | \$ 22.68 | Sep 1, 2024 | \$ 23.59 | Sep 1, 2025 | \$ 24.23 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Child & Youth A | E | \$ 9.61 | Sep 1, 2024 | \$ 10.00 | Sep 1, 2025 | \$ 10.27 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Child & Youth B | E | \$ 13.98 | Sep 1, 2024 | \$ 14.54 | Sep 1, 2025 | \$ 14.94 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Child & Youth C | E | \$ 15.20 | Sep 1, 2024 | \$ 15.81 | Sep 1, 2025 | \$ 16.24 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Child & Youth D | E | \$ 19.28 | Sep 1, 2024 | \$ 20.05 | Sep 1, 2025 | \$ 20.60 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Child & Youth E | E | \$ 22.68 | Sep 1, 2024 | \$ 23.59 | Sep 1, 2025 | \$ 24.23 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Special Event Workshop - Per Family (Admit 4) | T | \$ 20.54 | Sep 1, 2024 | \$ 21.36 | Sep 1, 2025 | \$ 21.94 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Special Event Workshop - Additional Child | T/E | \$ 3.12 | Sep 1, 2024 | \$ 3.25 | Sep 1, 2025 | \$ 3.34 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Registered Programs (per day) | | | | | | | | |
| After School Club - without Transportation | E | \$ 8.77 | Sep 1, 2024 | \$ 9.12 | Sep 1, 2025 | \$ 9.37 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| After School Club - with Transportation | E | \$ 14.55 | Sep 1, 2024 | \$ 15.13 | Sep 1, 2025 | \$ 15.54 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| After School Club JK/SK - without Transportation | E | \$ 10.95 | Sep 1, 2024 | \$ 11.39 | Sep 1, 2025 | \$ 11.70 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| After School Club JK/SK- with Transportation | E | \$ 18.18 | Sep 1, 2024 | \$ 18.91 | Sep 1, 2025 | \$ 19.42 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Workshops (per hour) | | | | | | | | |
| Youth Workshop | T/E | \$ 10.28 | Sep 1, 2024 | \$ 10.69 | Sep 1, 2025 | \$ 10.98 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Drop-in Programs (per session) | | | | | | | | |
| Preschool Drop-off: Single Admission | E | \$ 5.05 | Sep 1, 2024 | \$ 5.25 | Sep 1, 2025 | \$ 5.39 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Preschool Drop-off: 10 Visit | E | \$ 45.45 | Sep 1, 2024 | \$ 47.25 | Sep 1, 2025 | \$ 48.51 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Homeschool Gym Time | E | \$ 5.45 | Sep 1, 2024 | \$ 5.65 | Sep 1, 2025 | \$ 5.80 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Homeschool Gym Time: 10 Visit | E | \$ 49.05 | Sep 1, 2024 | \$ 50.85 | Sep 1, 2025 | \$ 52.20 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'A' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 071-2025
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 |
|---|---|----------------------------|----------------|----------------------------|----------------|----------------------------|----------------|------------------------------------|
| Camps (per day) | | | | | | | | |
| Camp A | E | \$ 44.10 | Sep 1, 2024 | \$ 45.87 | Sep 1, 2025 | \$ 47.12 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Camp B | E | \$ 52.14 | Sep 1, 2024 | \$ 54.23 | Sep 1, 2025 | \$ 55.70 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Camp C | E | \$ 61.73 | Sep 1, 2024 | \$ 64.21 | Sep 1, 2025 | \$ 65.96 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adapted Camp | E | \$ 64.45 | Sep 1, 2024 | \$ 67.04 | Sep 1, 2025 | \$ 68.86 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Leader in Training | E | \$ 23.45 | Sep 1, 2024 | \$ 24.39 | Sep 1, 2025 | \$ 25.05 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Extended Care (per hour, per child) | E | \$ 4.94 | Sep 1, 2024 | \$ 5.14 | Sep 1, 2025 | \$ 5.28 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Leader in Training Camp Materials | E | 100% of Cost | Sep 1, 2024 | 100% of Cost | Sep 1, 2025 | 100% of Cost | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Leader in Training First Aid CPR Materials | E | 100% of Cost | Sep 1, 2024 | 100% of Cost | Sep 1, 2025 | 100% of Cost | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Neighbourhood Playground (per season) | E | \$ 42.04 | Sep 1, 2024 | Discontinued | Jul 15, 2025 | | | Cash, Cheque, Debit, & Credit Card |
| OLDER ADULT | | | | | | | | |
| Seniors' Activity Centre Membership (annual) | | | | | | | | |
| Age 55-64 | T | \$ 30.97 | Sep 1, 2024 | \$ 30.97 | Sep 1, 2025 | \$ 30.97 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Age 65-84 | T | \$ 22.12 | Sep 1, 2024 | \$ 22.12 | Sep 1, 2025 | \$ 22.12 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Age 85+ | T | Free | Sep 1, 2024 | Free | Sep 1, 2025 | Free | Sep 1, 2026 | |
| Discount to Milton Seniors Activity Members for Registered Older Adult Programs | | 15% Discount | Sep 1, 2024 | 15% Discount | Sep 1, 2025 | 15% Discount | Sep 1, 2026 | |
| Registered Programs (per hour) | | | | | | | | |
| Fitness A | T | \$ 6.13 | Sep 1, 2024 | \$ 6.38 | Sep 1, 2025 | \$ 6.55 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness B | T | \$ 7.42 | Sep 1, 2024 | \$ 7.72 | Sep 1, 2025 | \$ 7.93 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness C | T | \$ 9.04 | Sep 1, 2024 | \$ 9.40 | Sep 1, 2025 | \$ 9.66 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| General Interest A | T | \$ 6.48 | Sep 1, 2024 | \$ 6.74 | Sep 1, 2025 | \$ 6.92 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| General Interest B | T | \$ 7.60 | Sep 1, 2024 | \$ 7.90 | Sep 1, 2025 | \$ 8.11 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| General Interest C | T | \$ 9.24 | Sep 1, 2024 | \$ 9.61 | Sep 1, 2025 | \$ 9.87 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| General Interest D | T | \$ 2.21 | Sep 1, 2024 | \$ 2.21 | Sep 1, 2025 | \$ 2.21 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| General Interest E | T | \$ 4.42 | Sep 1, 2024 | \$ 4.42 | Sep 1, 2025 | \$ 4.42 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Workshop - Older Adult A | T | \$ 9.44 | Sep 1, 2024 | \$ 9.81 | Sep 1, 2025 | \$ 10.08 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Workshop - Older Adult B | T | \$ 10.17 | Sep 1, 2024 | \$ 10.58 | Sep 1, 2025 | \$ 10.86 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Workshop - Older Adult C | T | \$ 13.93 | Sep 1, 2024 | \$ 14.48 | Sep 1, 2025 | \$ 14.88 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Additional Program Materials | T | 100% of Cost | Sep 1, 2024 | 100% of Cost | Sep 1, 2025 | 100% of Cost | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Special Events/Trips/Lunch Counter | T | At minimum 100% of Cost | Sep 1, 2024 | At minimum 100% of Cost | Sep 1, 2025 | At minimum 100% of Cost | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'A' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 071-2025

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, 2024 | \$ 2.21 | Sep 1, 2025 | \$ 2.21 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Member - 10 Visit Pass | T | \$ 19.89 | Sep 1, 2024 | \$ 19.89 | Sep 1, 2025 | \$ 19.89 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Member - 30 Visit Pass | T | \$ 53.04 | Sep 1, 2024 | \$ 53.04 | Sep 1, 2025 | \$ 53.04 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Member - Single Visit | T | \$ 4.42 | Sep 1, 2024 | \$ 4.42 | Sep 1, 2025 | \$ 4.42 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Member - 10 Visit Pass | T | \$ 39.78 | Sep 1, 2024 | \$ 39.78 | Sep 1, 2025 | \$ 39.78 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Member - 30 Visit Pass | T | \$ 106.09 | Sep 1, 2024 | \$ 106.09 | Sep 1, 2025 | \$ 106.09 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Drop-in B (Instructed) | | | | | | | | |
| Member | T | \$ 5.97 | Sep 1, 2024 | \$ 6.23 | Sep 1, 2025 | \$ 6.40 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Member | T | \$ 11.95 | Sep 1, 2024 | \$ 12.52 | Sep 1, 2025 | \$ 12.86 | Sep 1, 2026 | 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 | \$ 65.01 | Sep 1, 2024 | \$ 67.62 | Sep 1, 2025 | \$ 69.46 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Silver Private Package (2 hrs on track) - per person; minimum 10 people | T | \$ 122.42 | Sep 1, 2024 | \$ 127.33 | Sep 1, 2025 | \$ 130.79 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Gold Private Package (2 hrs on track) - per person; minimum 10 people | T | \$ 618.28 | Sep 1, 2024 | \$ 643.08 | Sep 1, 2025 | \$ 660.57 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Towel Service (per person) | T | \$ 17.60 | Sep 1, 2024 | \$ 18.31 | Sep 1, 2025 | \$ 18.81 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Private Change Room (per event) | T | \$ 586.78 | Sep 1, 2024 | \$ 610.32 | Sep 1, 2025 | \$ 626.92 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Summer Discount on Private Package (June 1 - August 31) | T | 20% Discount | Sep 1, 2024 | 20% Discount | Sep 1, 2025 | 20% Discount | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| FITNESS | | | | | | | | |
| Registered Programs (per hour) | | | | | | | | |
| Fitness A | T/E | \$ 7.72 | Sep 1, 2024 | \$ 8.03 | Sep 1, 2025 | \$ 8.25 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness B | T/E | \$ 9.01 | Sep 1, 2024 | \$ 9.37 | Sep 1, 2025 | \$ 9.62 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness C | T/E | \$ 10.29 | Sep 1, 2024 | \$ 10.70 | Sep 1, 2025 | \$ 10.99 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness D | T/E | \$ 11.56 | Sep 1, 2024 | \$ 12.02 | Sep 1, 2025 | \$ 12.35 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness E | T/E | \$ 12.88 | Sep 1, 2024 | \$ 13.40 | Sep 1, 2025 | \$ 13.76 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness F | T/E | \$ 14.15 | Sep 1, 2024 | \$ 14.72 | Sep 1, 2025 | \$ 15.12 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness G | T/E | \$ 19.94 | Sep 1, 2024 | \$ 20.74 | Sep 1, 2025 | \$ 21.30 | Sep 1, 2026 | 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, 2024 | 50% Discount | Sep 1, 2025 | 50% Discount | Sep 1, 2026 | |

Refer to Schedule 'A' of By-Law 071-2025 for further clauses relating to the above fee table.

| <div> <div>TOWN OF MILTON</div> <div>RATES AND FEES</div> <div>RECREATION PROGRAMS</div> </div> <div> <div>TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 071-2025</div> <div>RECREATION PROGRAMS</div> </div> | | | | | | | | |
|---|---|--------------------|----------------|--------------------|----------------|--------------------|----------------|------------------------------------|
| 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 | \$ 5.89 | Sep 1, 2024 | \$ 6.13 | Sep 1, 2025 | \$ 6.30 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness Workshop | T | \$ 9.79 | Sep 1, 2024 | \$ 10.18 | Sep 1, 2025 | \$ 10.46 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Personal Training (per hour) | | | | | | | | |
| 1 One hour session | T | \$ 68.80 | Sep 1, 2024 | \$ 68.80 | Sep 1, 2025 | \$ 68.80 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 3 One hour sessions | T | \$ 66.05 | Sep 1, 2024 | \$ 66.05 | Sep 1, 2025 | \$ 66.05 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 5 One hour sessions | T | \$ 64.67 | Sep 1, 2024 | \$ 64.67 | Sep 1, 2025 | \$ 64.67 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 10 One hour sessions | T | \$ 63.50 | Sep 1, 2024 | \$ 63.50 | Sep 1, 2025 | \$ 63.50 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 25 One hour sessions | T | \$ 60.88 | Sep 1, 2024 | \$ 60.88 | Sep 1, 2025 | \$ 60.88 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Personal Training -Semi-Private (per hour, per 2-3 people) | | | | | | | | |
| 3 One hour session | T | \$ 92.48 | Sep 1, 2024 | \$ 92.48 | Sep 1, 2025 | \$ 92.48 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 5 One hour sessions | T | \$ 90.54 | Sep 1, 2024 | \$ 90.54 | Sep 1, 2025 | \$ 90.54 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 10 One hour sessions | T | \$ 88.90 | Sep 1, 2024 | \$ 88.90 | Sep 1, 2025 | \$ 88.90 | Sep 1, 2026 | 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 | \$ 11.73 | Sep 1, 2024 | \$ 12.21 | Sep 1, 2025 | \$ 12.54 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult: 30-Day Pass | | \$ 52.79 | Sep 1, 2024 | \$ 54.95 | Sep 1, 2025 | \$ 56.43 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult: Annual Pass | T | \$ 459.61 | Sep 1, 2024 | \$ 478.05 | Sep 1, 2025 | \$ 491.05 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth/Older Adult: Single Visit | T | \$ 10.62 | Sep 1, 2024 | \$ 11.06 | Sep 1, 2025 | \$ 11.36 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth/Student/Older Adult: 30-Day Pass | | \$ 47.79 | Sep 1, 2024 | \$ 49.77 | Sep 1, 2025 | \$ 51.12 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth/Student/Older Adult: Annual Pass | T | \$ 321.75 | Sep 1, 2024 | \$ 334.66 | Sep 1, 2025 | \$ 343.76 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Personal Trainer Active Living Annual Pass | T | \$ 900.00 | Sep 1, 2024 | \$ 936.10 | Sep 1, 2025 | \$ 961.55 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Annual Pass Bundle Discount | | | | | | | | |
| Bundle of 5-9 Annual Passes | | 10% Discount | Sep 1, 2024 | 10% Discount | Sep 1, 2025 | 10% Discount | Sep 1, 2026 | |
| Bundle of 10-24 Annual Passes | | 15% Discount | Sep 1, 2024 | 15% Discount | Sep 1, 2025 | 15% Discount | Sep 1, 2026 | |
| Bundle of 25 or more Annual Passes | | 25% Discount | Sep 1, 2024 | 25% Discount | Sep 1, 2025 | 25% Discount | Sep 1, 2026 | |

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 071-2025
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 | \$ 36.13 | Sep 1, 2024 | \$ 37.58 | Sep 1, 2025 | \$ 38.60 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Access Card: MNCC - Individual Annual | T | \$ 30.77 | Sep 1, 2024 | \$ 32.00 | Sep 1, 2025 | \$ 32.87 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Access Card: Sports Centre - Individual Annual | T | \$ 12.49 | Sep 1, 2024 | \$ 12.99 | Sep 1, 2025 | \$ 13.34 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Access Card: Sports Centre - Team Annual | T | \$ 63.71 | Sep 1, 2024 | \$ 66.27 | Sep 1, 2025 | \$ 68.07 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Single visit MNCC and MSC | T | \$ 5.62 | Sep 1, 2024 | \$ 5.85 | Sep 1, 2025 | \$ 6.01 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Access Card replacement fee | T | \$ 4.43 | Sep 1, 2024 | \$ 4.43 | Sep 1, 2025 | \$ 4.43 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| SPORT PROGRAMS | | | | | | | | |
| Registered Programs (per hour) | | | | | | | | |
| Youth Badminton League | T | \$ 13.55 | Sep 1, 2024 | \$ 14.09 | Sep 1, 2025 | \$ 14.47 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Child and Youth Instructional Sports A | T/E | \$ 11.53 | Sep 1, 2024 | \$ 11.99 | Sep 1, 2025 | \$ 12.32 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Child and Youth Instructional Sports B | T/E | \$ 15.07 | Sep 1, 2024 | \$ 15.67 | Sep 1, 2025 | \$ 16.10 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Sport Program A | T | \$ 6.01 | Sep 1, 2024 | \$ 6.25 | Sep 1, 2025 | \$ 6.42 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Sport Program B | T | \$ 13.93 | Sep 1, 2024 | \$ 14.49 | Sep 1, 2025 | \$ 14.88 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Sport Program C | T | \$ 37.53 | Sep 1, 2024 | \$ 39.04 | Sep 1, 2025 | \$ 40.10 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Sports League A (per person) | T | \$ 16.24 | Sep 1, 2024 | \$ 16.89 | Sep 1, 2025 | \$ 17.35 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Sports League B (per person) | T | \$ 18.11 | Sep 1, 2024 | \$ 18.84 | Sep 1, 2025 | \$ 19.35 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Sports League C (per person) | T | \$ 27.21 | Sep 1, 2024 | \$ 28.30 | Sep 1, 2025 | \$ 29.07 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Sports League A (per team) | T | \$ 130.02 | Sep 1, 2024 | \$ 135.24 | Sep 1, 2025 | \$ 138.92 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Sports League B (per team) | T | \$ 144.86 | Sep 1, 2024 | \$ 150.67 | Sep 1, 2025 | \$ 154.77 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Sports League C (per team) | T | \$ 272.03 | Sep 1, 2024 | \$ 282.94 | Sep 1, 2025 | \$ 290.63 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Adult Sports League C (per goalie per season) | T | \$ 30.91 | Sep 1, 2024 | \$ 32.15 | Sep 1, 2025 | \$ 33.02 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Pickleball Book-A-Court | T | \$ 17.49 | Sep 1, 2024 | \$ 18.19 | Sep 1, 2025 | \$ 18.68 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Pickleball Book-A-Court for annual Play & Sport Members | T | \$ 13.12 | Sep 1, 2024 | \$ 13.65 | Sep 1, 2025 | \$ 14.02 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Drop-in Programs | | | | | | | | |
| Drop-in Play & Sport | | | | | | | | |
| Preschool (Under 6 Years): Single Visit | T | \$ 1.15 | Sep 1, 2024 | \$ 1.18 | Sep 1, 2025 | \$ 1.21 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Preschool (Under 6 Years): 10 Visit Pass | T | \$ 10.35 | Sep 1, 2024 | \$ 10.62 | Sep 1, 2025 | \$ 10.89 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Preschool (Under 6 Years): Annual Pass | T | \$ 73.60 | Sep 1, 2024 | \$ 75.52 | Sep 1, 2025 | \$ 77.44 | Sep 1, 2026 | Cash, Debit, & Credit Card |

Refer to Schedule 'A' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 071-2025
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 Audlt (65+ Years): Single Visit | T | \$ 4.42 | Sep 1, 2024 | \$ 4.61 | Sep 1, 2025 | \$ 4.74 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Child (6-12 Years)/Youth (13-17 Years)/Older Audlt (65+ Years): 10 Visit Pass | T | \$ 39.78 | Sep 1, 2024 | \$ 41.49 | Sep 1, 2025 | \$ 42.66 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Child (6-12 Years)/Youth (13-17 Years)/Older Audlt (65+ Years): Annual Pass | T | \$ 282.88 | Sep 1, 2024 | \$ 295.04 | Sep 1, 2025 | \$ 303.36 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Adult: Single Visit | T | \$ 5.40 | Sep 1, 2024 | \$ 5.63 | Sep 1, 2025 | \$ 5.78 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Adult: 10 Visit Pass | T | \$ 48.60 | Sep 1, 2024 | \$ 50.67 | Sep 1, 2025 | \$ 52.02 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Adult: Annual Pass | T | \$ 345.60 | Sep 1, 2024 | \$ 360.32 | Sep 1, 2025 | \$ 369.92 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Group (Max 4): Single Visit | T | \$ 16.37 | Sep 1, 2024 | \$ 17.03 | Sep 1, 2025 | \$ 17.49 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Group (Max 4): 10 Visit Pass | T | \$ 147.33 | Sep 1, 2024 | \$ 153.27 | Sep 1, 2025 | \$ 157.41 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Group (Max 4): Annual Pass | T | \$ 916.72 | Sep 1, 2024 | \$ 953.68 | Sep 1, 2025 | \$ 979.44 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Additional Group Member: Single Visit | T | \$ 3.10 | Sep 1, 2024 | \$ 3.25 | Sep 1, 2025 | \$ 3.34 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Additional Group Member: 10 Visit Pass | T | \$ 27.64 | Sep 1, 2024 | \$ 29.79 | Sep 1, 2025 | \$ 30.98 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Additional Group Member: Annual Pass | T | \$ 196.53 | Sep 1, 2024 | \$ 208.51 | Sep 1, 2025 | \$ 220.32 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Drop-in Swim & Skate | | | | | | | | |
| Preschool (Under 6 Years): Single Visit | T | \$ 1.70 | Sep 1, 2024 | \$ 1.80 | Sep 1, 2025 | \$ 1.85 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Preschool (Under 6 Years): 10 Visit Pass | T | \$ 15.30 | Sep 1, 2024 | \$ 16.20 | Sep 1, 2025 | \$ 16.65 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Preschool (Under 6 Years): Annual Pass | T | \$ 95.20 | Sep 1, 2024 | \$ 100.80 | Sep 1, 2025 | \$ 103.60 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Child (6-12 Years)/Youth (13-17 Years)/Older Audlt (65+ Years): Single Visit | T | \$ 3.30 | Sep 1, 2024 | \$ 3.43 | Sep 1, 2025 | \$ 3.52 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Child (6-12 Years)/Youth (13-17 Years)/Older Audlt (65+ Years): 10 Visit Pass | T | \$ 29.70 | Sep 1, 2024 | \$ 30.87 | Sep 1, 2025 | \$ 31.68 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Child (6-12 Years)/Youth (13-17 Years)/Older Audlt (65+ Years): Annual Pass | T | \$ 184.80 | Sep 1, 2024 | \$ 192.08 | Sep 1, 2025 | \$ 197.12 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Adult: Single Visit | T | \$ 4.69 | Sep 1, 2024 | \$ 4.92 | Sep 1, 2025 | \$ 5.05 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Adult: 10 Visit Pass | T | \$ 41.85 | Sep 1, 2024 | \$ 43.92 | Sep 1, 2025 | \$ 45.45 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Adult: Annual Pass | T | \$ 260.40 | Sep 1, 2024 | \$ 273.28 | Sep 1, 2025 | \$ 282.80 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Group (Max 4): Single Visit | T | \$ 13.24 | Sep 1, 2024 | \$ 13.76 | Sep 1, 2025 | \$ 14.13 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Group (Max 4): 10 Visit Pass | T | \$ 119.16 | Sep 1, 2024 | \$ 123.84 | Sep 1, 2025 | \$ 127.17 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Group (Max 4): Annual Pass | T | \$ 741.44 | Sep 1, 2024 | \$ 770.56 | Sep 1, 2025 | \$ 791.28 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Additional Group Member: Single Visit | T | \$ 2.68 | Sep 1, 2024 | \$ 2.77 | Sep 1, 2025 | \$ 2.85 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Additional Group Member: 10 Visit Pass | T | \$ 23.81 | Sep 1, 2024 | \$ 25.41 | Sep 1, 2025 | \$ 26.36 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Additional Group Member: Annual Pass | T | \$ 148.18 | Sep 1, 2024 | \$ 155.27 | Sep 1, 2025 | \$ 164.04 | Sep 1, 2026 | Cash, Debit, & Credit Card |

Refer to Schedule 'A' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'A-1' OF SCHEDULE 'A' TO BY-LAW NO. 071-2025
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 | \$ 1.07 | Sep 1, 2024 | \$ 1.11 | Sep 1, 2025 | \$ 1.14 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Preschool (Under 6 Years): 10 Visit Pass | T | \$ 9.63 | Sep 1, 2024 | \$ 9.99 | Sep 1, 2025 | \$ 10.26 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Preschool (Under 6 Years): Annual Pass | T | \$ 59.92 | Sep 1, 2024 | \$ 62.16 | Sep 1, 2025 | \$ 63.84 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Child (6-12 Years): Single Visit | T | \$ 6.26 | Sep 1, 2024 | \$ 6.49 | Sep 1, 2025 | \$ 6.67 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Child (6-12 Years): 10 Visit Pass | T | \$ 56.34 | Sep 1, 2024 | \$ 58.41 | Sep 1, 2025 | \$ 60.03 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Child (6-12 Years): Annual Pass | T | \$ 350.56 | Sep 1, 2024 | \$ 363.44 | Sep 1, 2025 | \$ 373.52 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Youth (13-17 Years)/Older Audlt (65+ Years): Single Visit | T | \$ 6.57 | Sep 1, 2024 | \$ 6.65 | Sep 1, 2025 | \$ 6.83 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Youth (13-17 Years)/Older Audlt (65+ Years): 10 Visit Pass | T | \$ 59.13 | Sep 1, 2024 | \$ 59.85 | Sep 1, 2025 | \$ 61.47 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Youth (13-17 Years)/Older Audlt (65+ Years): Annual Pass | T | \$ 367.92 | Sep 1, 2024 | \$ 372.40 | Sep 1, 2025 | \$ 382.48 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Adult: Single Visit | T | \$ 8.09 | Sep 1, 2024 | \$ 8.41 | Sep 1, 2025 | \$ 8.64 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Adult: 10 Visit Pass | T | \$ 72.81 | Sep 1, 2024 | \$ 75.69 | Sep 1, 2025 | \$ 77.76 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Adult: Annual Pass | T | \$ 453.04 | Sep 1, 2024 | \$ 470.96 | Sep 1, 2025 | \$ 483.84 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Group (Max 4): Single Visit | T | \$ 24.20 | Sep 1, 2024 | \$ 25.18 | Sep 1, 2025 | \$ 25.86 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Group (Max 4): 10 Visit Pass | T | \$ 217.80 | Sep 1, 2024 | \$ 226.62 | Sep 1, 2025 | \$ 232.74 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Group (Max 4): Annual Pass | T | \$ 1,258.40 | Sep 1, 2024 | \$ 1,309.36 | Sep 1, 2025 | \$ 1,344.72 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Additional Group Member: Single Visit | T | \$ 4.69 | Sep 1, 2024 | \$ 4.92 | Sep 1, 2025 | \$ 5.05 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Additional Group Member: 10 Visit Pass | T | \$ 42.21 | Sep 1, 2024 | \$ 44.28 | Sep 1, 2025 | \$ 45.45 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Additional Group Member: Annual Pass | T | \$ 262.64 | Sep 1, 2024 | \$ 275.52 | Sep 1, 2025 | \$ 282.80 | Sep 1, 2026 | 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, 2024 | \$ 10.00 | Sep 1, 2025 | \$ 10.00 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Cancellation Fee | T | \$ 13.50 | Sep 1, 2024 | \$ 13.50 | Sep 1, 2025 | \$ 13.50 | Sep 1, 2026 | Automatic Deduction |
| Holiday Coupon Book | T | \$ 6.00 | Sep 1, 2024 | \$ 7.00 | Sep 1, 2025 | \$ 7.00 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Wristband Replacement Fee | T | \$ 8.85 | Sep 1, 2024 | \$ 8.85 | Sep 1, 2025 | \$ 8.85 | Sep 1, 2026 | Cash, Debit, & Credit Card |
| Partnership Programs | T | 100% Cost + minimum 15% admin fee | Sep 1, 2024 | 100% Cost + minimum 15% admin fee | Sep 1, 2025 | 100% Cost + minimum 15% admin fee | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non-Resident Fee (per program, per registrant) ² | T | 10% Premium | Sep 1, 2024 | 10% Premium | Sep 1, 2025 | 10% Premium | Sep 1, 2026 | 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. 071-2025
Facilities and Parks

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

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

7. **THAT** the Bulk 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. 071-2025
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 Studio | | | | | | | | |
| Affiliated per hour | T | \$ 27.53 | Jan 1, 2024 | \$ 28.64 | Sep 1, 2025 | \$ 29.42 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour | T | \$ 36.71 | Jan 1, 2024 | \$ 38.18 | Sep 1, 2025 | \$ 39.22 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial per hour | T | \$ 100.38 | Jan 1, 2024 | \$ 104.41 | Sep 1, 2025 | \$ 107.25 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Affiliated per half day (4 hours) | T | \$ 88.19 | Jan 1, 2024 | \$ 91.73 | Sep 1, 2025 | \$ 94.22 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per half day (4 hours) | T | \$ 117.58 | Jan 1, 2024 | \$ 122.30 | Sep 1, 2025 | \$ 125.63 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial per half day (4 hours) | T | \$ 313.52 | Jan 1, 2024 | \$ 326.10 | Sep 1, 2025 | \$ 334.97 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Affiliated per day | T | \$ 143.29 | Jan 1, 2024 | \$ 149.03 | Sep 1, 2025 | \$ 153.08 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per day | T | \$ 191.05 | Jan 1, 2024 | \$ 198.71 | Sep 1, 2025 | \$ 204.11 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial per day | T | \$ 509.48 | Jan 1, 2024 | \$ 529.92 | Sep 1, 2025 | \$ 544.33 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Holcim Gallery | | | | | | | | |
| Affiliated (3-week block booking) | T | \$ 248.45 | Sep 1, 2024 | \$ 258.42 | Sep 1, 2025 | \$ 265.45 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard (3-week block booking) | T | \$ 331.26 | Sep 1, 2024 | \$ | Sep 1, 2025 | \$ 353.92 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Affiliated (1-week block booking) | T | | | \$ 88.48 | Sep 1, 2025 | \$ 90.89 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard (1-week block booking) | T | | | \$ 117.97 | Sep 1, 2025 | \$ 121.18 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Affiliated (per day) | T | | | \$ 344.55 12.64 | Sep 1, 2025 | \$ 12.98 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard (per day) | T | | | \$ 16.85 | Sep 1, 2025 | \$ 17.31 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Del Ridge Community Room | | | | | | | | |
| Affiliated per hour | T | \$ 41.42 | Jan 1, 2024 | \$ 43.09 | Sep 1, 2025 | \$ 44.26 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour | T | \$ 55.23 | Jan 1, 2024 | \$ 57.45 | Sep 1, 2025 | \$ 59.01 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Social per hour | T | \$ 78.23 | Jan 1, 2024 | \$ 81.37 | Sep 1, 2025 | \$ 83.58 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Licensed Social per hour | T | \$ 92.04 | Jan 1, 2024 | \$ 95.73 | Sep 1, 2025 | \$ 98.33 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Affiliated per half day | T | \$ 141.14 | Jan 1, 2024 | \$ | Sep 1, 2025 | \$ 150.80 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per half day | T | \$ 188.19 | Jan 1, 2024 | \$ 195.74 | Sep 1, 2025 | \$ 201.06 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial per half day | T | \$ 244.65 | Jan 1, 2024 | \$ 146.81 254.46 | Sep 1, 2025 | \$ 261.38 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Affiliated per Day | T | \$ 202.31 | Jan 1, 2024 | \$ 210.42 | Sep 1, 2025 | \$ 216.14 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per day | T | \$ 269.74 | Jan 1, 2024 | \$ 280.56 | Sep 1, 2025 | \$ 288.19 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial per day | T | \$ 338.74 | Jan 1, 2024 | \$ 352.33 | Sep 1, 2025 | \$ 361.91 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| MinMaxx Hall | | | | | | | | |
| Peak times (Thursday to Sunday) | | | | | | | | |
| Affiliated per hour (minimum 4 hour booking) | T | \$ 61.23 | Jan 1, 2024 | \$ 63.69 | Sep 1, 2025 | \$ | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour (minimum 4 hour booking) | T | \$ 85.73 | Jan 1, 2024 | \$ 89.17 | Sep 1, 2025 | \$ 65.42 91.59 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial per hour (minimum 4 hour booking) | T | \$ 109.16 | Jan 1, 2024 | \$ 113.54 | Sep 1, 2025 | \$ 91.59 116.63 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Affiliated per day ** | T | \$ 342.90 | Jan 1, 2024 | \$ | Sep 1, 2025 | \$ 366.36 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per day ** | T | \$ 410.27 | Jan 1, 2024 | \$ 426.73 | Sep 1, 2025 | \$ 438.33 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial per day ** | T | \$ 520.67 | Jan 1, 2024 | \$ 356.64 541.56 | Sep 1, 2025 | \$ 556.29 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'B' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025
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 | \$ 281.69 | Jan 1, 2024 | \$ | Sep 1, 2025 | \$ 300.96 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per day ** | T | \$ 336.79 | Jan 1, 2024 | \$ 350.30 | Sep 1, 2025 | \$ 359.82 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fee per hour over 10 hours or before 8:00am or after 12:00 midnight | T | \$ 163.75 | Jan 1, 2024 | \$ 292.99 | Sep 1, 2025 | \$ 174.95 | Sep 1, 2026 | 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 | \$ 979.74 | Jan 1, 2024 | \$ | Sep 1, 2025 | \$ 1,046.75 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per day ** | T | \$ 1,163.46 | Jan 1, 2024 | \$ 1,019.04 | Sep 1, 2025 | \$ 1,243.03 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Off Peak time (Sept - June (Mon to Wed) & July – Aug (Mon to Sun)) | | | | \$ 1,210.13 | | | | |
| Affiliated per day ** | T | \$ 857.27 | Jan 1, 2024 | \$ | Sep 1, 2025 | \$ 915.90 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per day ** | T | \$ 1,040.97 | Jan 1, 2024 | \$ | Sep 1, 2025 | \$ 1,112.17 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial per day ** | T | \$ 1,474.15 | Jan 1, 2024 | \$ 890.87 | Sep 1, 2025 | \$ 1,574.98 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per day with Reception (includes Cogeco Escarpment Hall) | T | \$ | Jan 1, 2024 | \$ 1,536.86 | Sep 1, 2025 | \$ 1,681.37 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fee per hour over 10 hours or before 8:00am or after 12:00 midnight | T | \$ 416.84 | Jan 1, 2024 | \$ 433.56 | Sep 1, 2025 | \$ 445.35 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Dance Competition (includes MinMaxx Hall) - 10 hr per day (min 3-day booking if over a weekend) | T | \$ 2,778.94 | Jan 1, 2024 | \$ 2,890.42 | Sep 1, 2025 | \$ 2,969.01 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Dance Competition (includes MinMaxx Hall) - per hour over 10 hrs | T | \$ 416.84 | Jan 1, 2024 | \$ 433.56 | Sep 1, 2025 | \$ 445.35 | Sep 1, 2026 | 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 | \$ 61.23 | Jan 1, 2024 | \$ 63.69 | Sep 1, 2025 | \$ 65.42 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour (minimum 4 hour booking) | T | \$ 85.73 | Jan 1, 2024 | \$ 89.17 | Sep 1, 2025 | \$ 91.59 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Licensed Social per hour (minimum 4 hour booking) | T | \$ 142.87 | Sep 1, 2024 | \$ 148.60 | Sep 1, 2025 | \$ 152.64 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Affiliated per day | T | \$ 342.90 | Jan 1, 2024 | \$ 356.66 | Sep 1, 2025 | \$ 366.36 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per day | T | \$ 410.27 | Jan 1, 2024 | \$ 426.73 | Sep 1, 2025 | \$ 438.33 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial per day | T | \$ 520.67 | Jan 1, 2024 | \$ 541.56 | Sep 1, 2025 | \$ 556.29 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Box Office Charges | | | | | | | | |
| Ticket surcharge (per ticket) | T | \$ 4.25 | Sep 1, 2024 | \$ 4.25 | Sep 1, 2025 | \$ 4.25 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Complimentary tickets - over 20 (per ticket) | T | \$ 4.25 | Sep 1, 2024 | \$ 4.25 | Sep 1, 2025 | \$ | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Consignment Ticket | T | \$ 4.25 | Sep 1, 2024 | \$ 4.25 | Sep 1, 2025 | \$ 4.25 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Consignment Ticket restocking | T | \$ 4.25 | Sep 1, 2024 | \$ 4.25 | Sep 1, 2025 | \$ 4.25 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Ticket Set-up fee | T | \$ 100.00 | Jan 1, 2024 | \$ 100.00 | Jan 1, 2025 | \$ 100.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Off Site Events - Per Ticket | T | \$ 4.25 | Sep 1, 2024 | \$ 4.25 | Sep 1, 2025 | \$ 4.25 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'B' of By-Law 071-2025 for further clauses relating to the above fee table.

| <div> <div>TOWN OF MILTON</div> <div>RATES AND FEES</div> <div>FACILITIES AND PARKS</div> </div> <div>TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025</div> <div>FACILITIES AND PARKS</div> | | | | | | | | |
|--|---|--|----------------|--|----------------|--|----------------|------------------------------------|
| 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, 2024 | 15% of gross sales or \$100 (whichever is greater) | Sep 1, 2025 | 15% of gross sales or \$100 (whichever is greater) | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Saleable items | T | \$ 100.00 | Sep 1, 2024 | \$ 100.00 | Sep 1, 2025 | \$ 100.00 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Other Fees | | | | | | | | |
| Piano - per use (including tuning) | T | \$ 270.00 | Sep 1, 2024 | \$ 270.00 | Sep 1, 2025 | \$ 270.00 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Video Recording - Fixed Shot | T | \$ 75.00 | Sep 1, 2024 | \$ | Sep 1, 2025 | \$ 55.00 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Video Recording/Streaming - Multi-Shot | T | \$ 150.00 | Sep 1, 2024 | \$ 150.00 | Sep 1, 2025 | \$ 150.00 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Projector - Affiliated per hour | T | \$ 20.00 | Sep 1, 2024 | \$ 20.00 | Sep 1, 2025 | \$ 20.00 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Projector - Standard per hour | T | \$ 27.00 | Sep 1, 2024 | \$ 55.00 27.00 | Sep 1, 2025 | \$ 27.00 | Sep 1, 2026 | 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 | 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 | Cash, Cheque, Debit, & Credit Card |
| Onsite Last Minute Rental surcharge | T | 20% fee of total rental cost | Sep 1, 2024 | 20% fee of total rental cost | Sep 1, 2025 | 20% fee of total rental cost | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| MEETING SPACES | | | | | | | | |
| Category A | | | | | | | | |
| Affiliated Meeting per hour | T | \$ 49.32 | Jan 1, 2024 | \$ 51.30 | Jan 1, 2025 | \$ 52.70 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard Meeting per hour | T | \$ 65.76 | Jan 1, 2024 | \$ 68.40 | Jan 1, 2025 | \$ 70.26 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Social per hour | T | \$ 91.13 | Jan 1, 2024 | \$ 94.79 | Jan 1, 2025 | \$ 97.37 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Licensed Social per hour | T | \$ 107.23 | Jan 1, 2024 | \$ 111.53 | Jan 1, 2025 | \$ 114.56 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Category B | | | | | | | | |
| Affiliated Meeting per hour | T | \$ 41.81 | Jan 1, 2024 | \$ 43.49 | Jan 1, 2025 | \$ 44.67 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard Meeting per hour | T | \$ 55.74 | Jan 1, 2024 | \$ 57.98 | Jan 1, 2025 | \$ 59.56 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Social per hour | T | \$ 78.98 | Jan 1, 2024 | \$ 82.15 | Jan 1, 2025 | \$ 84.38 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Licensed Social per hour | T | \$ 92.93 | Jan 1, 2024 | \$ 96.66 | Jan 1, 2025 | \$ 99.29 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Category C | | | | | | | | |
| Affiliated Meeting per hour | T | \$ 37.30 | Jan 1, 2024 | \$ 38.79 | Jan 1, 2025 | \$ 39.85 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard Meeting per hour | T | \$ 49.73 | Jan 1, 2024 | \$ 51.72 | Jan 1, 2025 | \$ 53.13 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Social per hour | T | \$ 70.49 | Jan 1, 2024 | \$ 73.32 | Jan 1, 2025 | \$ 75.31 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Licensed Social per hour | T | \$ 82.92 | Jan 1, 2024 | \$ 86.25 | Jan 1, 2025 | \$ 88.60 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Category D | | | | | | | | |
| Affiliated Meeting per hour | T | \$ 30.88 | Jan 1, 2024 | \$ 32.12 | Jan 1, 2025 | \$ 32.99 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard Meeting per hour | T | \$ 41.17 | Jan 1, 2024 | \$ 42.82 | Jan 1, 2025 | \$ 43.98 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Social per hour | T | \$ 58.33 | Jan 1, 2024 | \$ 60.67 | Jan 1, 2025 | \$ 62.32 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Licensed Social per hour | T | \$ 68.62 | Jan 1, 2024 | \$ 71.37 | Jan 1, 2025 | \$ 73.31 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025
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 E | | | | | | | | |
| Affiliated Meeting per hour | T | \$ 22.53 | Jan 1, 2024 | \$ 23.44 | Jan 1, 2025 | \$ 24.08 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard Meeting per hour | T | \$ 30.04 | Jan 1, 2024 | \$ 31.25 | Jan 1, 2025 | \$ 32.10 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Social per hour | T | \$ 42.55 | Jan 1, 2024 | \$ 44.26 | Jan 1, 2025 | \$ 45.46 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Licensed Social per hour | T | \$ 50.06 | Jan 1, 2024 | \$ 52.07 | Jan 1, 2025 | \$ 53.49 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RECREATIONAL SPACES | | | | | | | | |
| Gymnasium - Full | | | | | | | | |
| Affiliated Youth per hour | T | \$ 65.24 | Sep 1, 2024 | \$ 67.86 | Sep 1, 2025 | \$ 69.71 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour | T | \$ 100.37 | Sep 1, 2024 | \$ 104.40 | Sep 1, 2025 | \$ 107.24 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Gymnasium - Half | | | | | | | | |
| Affiliated Youth per hour | T | \$ 42.18 | Sep 1, 2024 | \$ 43.67 | Sep 1, 2025 | \$ 45.06 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour | T | \$ 64.89 | Sep 1, 2024 | \$ 67.49 | Sep 1, 2025 | \$ 69.33 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Gymnasium - MLC -Full | | | | | | | | |
| Affiliated Youth per hour | T | \$ 55.48 | Sep 1, 2024 | \$ 57.88 | Sep 1, 2025 | \$ 59.27 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour | T | \$ 85.35 | Sep 1, 2024 | \$ 88.77 | Sep 1, 2025 | \$ 91.18 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Gymnasium - MLC - Half | | | | | | | | |
| Affiliated Youth per hour | T | \$ 42.18 | Sep 1, 2024 | \$ 43.67 | Sep 1, 2025 | \$ 45.06 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour | T | \$ 64.89 | Sep 1, 2024 | \$ 67.49 | Sep 1, 2025 | \$ 69.33 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Studio | | | | | | | | |
| Affiliated Youth per hour | T | \$ 35.20 | Sep 1, 2024 | \$ 36.51 | Sep 1, 2025 | \$ 37.60 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour | T | \$ 54.15 | Sep 1, 2024 | \$ 56.13 | Sep 1, 2025 | \$ 57.85 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Spin Bike Rental Fee | T | \$ 33.23 | Sep 1, 2024 | \$ 34.56 | Sep 1, 2025 | \$ 35.50 | Sep 1, 2026 | 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 | \$ 12.65 | Sep 1, 2024 | \$ 13.16 | Sep 1, 2025 | \$ 13.51 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard - per lane per hour | T | \$ 23.00 | Sep 1, 2024 | \$ 23.92 | Sep 1, 2025 | \$ 24.57 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Play - Leisure Centre / Sherwood | | | | | | | | |
| Affiliated Youth per hour | T | \$ 77.89 | Sep 1, 2024 | \$ 81.04 | Sep 1, 2025 | \$ 83.21 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour | T | \$ 141.61 | Sep 1, 2024 | \$ 147.29 | Sep 1, 2025 | \$ 151.29 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Play - Sports Centre | | | | | | | | |
| Affiliated Youth per hour | T | \$ 61.22 | Sep 1, 2024 | \$ 63.68 | Sep 1, 2025 | \$ 65.41 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour | T | \$ 111.31 | Sep 1, 2024 | \$ 115.78 | Sep 1, 2025 | \$ 118.93 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Rotary Outdoor | | | | | | | | |
| Affiliated Youth per hour | T | \$ 75.92 | Sep 1, 2024 | \$ 78.98 | Sep 1, 2025 | \$ 81.11 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard per hour | T | \$ 138.03 | Sep 1, 2024 | \$ 143.57 | Sep 1, 2025 | \$ 147.47 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'B' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025
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 |
|--|---|-----------------------------------|----------------|-----------------------------------|----------------|-----------------------------------|----------------|------------------------------------|
| ARENAS | | | | | | | | |
| Rink - Ice (per hour) | | | | | | | | |
| Fall/Winter | | | | | | | | |
| Prime / Standard | T | \$ 312.05 | Sep 1, 2024 | \$ 324.57 | Sep 1, 2025 | \$ 333.40 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Prime / Affiliated Youth | T | \$ 234.04 | Sep 1, 2024 | \$ | Sep 1, 2025 | \$ 250.05 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non-Prime / All | T | \$ 218.86 | Sep 1, 2024 | \$ 227.64 | Sep 1, 2025 | \$ 233.83 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Summer (June, July, August) | | | | 243.43 | | | | |
| Standard | T | \$ 312.05 | Jan 1, 2024 | \$ 324.57 | Jan 1, 2025 | \$ 333.40 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Saturday & Sunday | T | \$ 234.04 | Jan 1, 2024 | \$ 243.43 | Jan 1, 2025 | \$ 250.05 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bulk Ice Rental - Fall/Winter | T | 50% Non-Prime Fall/Winter Rate | Jan 1, 2024 | 50% Non-Prime Fall/Winter Rate | Jan 1, 2025 | 50% Non-Prime Fall/Winter Rate | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bulk Ice Rental - Summer | T | 50% Non-Prime Summer Rate | Jun 4, 2024 | 50% Non-Prime Summer Rate | Jan 1, 2025 | 50% Non-Prime Summer Rate | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bulk Ice Rental - Figure Skating Only | T | | Sep 1, 2024 | \$ 37.81 | Sep 1, 2025 | \$ 38.84 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Individual Ice Hour | T | 50% Non-Prime Fall/Winter Rate | Jan 1, 2024 | 50% Non-Prime Fall/Winter Rate | Jan 1, 2025 | 50% Non-Prime Fall/Winter Rate | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Rink - Floor (per hour) | | | | | | | | |
| Recreational Use | | 36.35 | | | | | | |
| Affiliated Youth | T | \$ 52.39 | Jan 1, 2024 | \$ 54.49 | Jan 1, 2025 | \$ 55.97 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard | T | \$ 95.25 | Jan 1, 2024 | \$ 99.07 | Jan 1, 2025 | \$ 101.76 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Special Events | | | | | | | | |
| Affiliated Youth | T | \$ 132.30 | Jan 1, 2024 | \$ 137.61 | Jan 1, 2025 | \$ 141.35 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard | T | \$ 240.55 | Jan 1, 2024 | \$ 250.20 | Jan 1, 2025 | \$ 257.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| MATTAMY NATIONAL CYCLING CENTRE | | | | | | | | |
| Cycling Track | | | | | | | | |
| Track Rental (per hour) - Prime | | | | | | | | |
| Fall/Winter | | | | | | | | |
| Affiliated Youth | T | \$ 224.50 | Sep 1, 2024 | \$ | Sep 1, 2025 | \$ 239.86 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard | T | \$ 299.33 | Sep 1, 2024 | \$ 311.34 | Sep 1, 2025 | \$ 319.81 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| High Performance | T | Per Legacy Agreement | Sep 1, 2024 | Per Legacy Agreement | Sep 1, 2025 | Per Legacy Agreement | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Summer (June, July, August) | | | | | | | | |
| Affiliated Youth | T | \$ 112.25 | Sep 1, 2024 | \$ | Sep 1, 2025 | \$ 119.93 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard | T | \$ 149.67 | Sep 1, 2024 | \$ 155.67 | Sep 1, 2025 | \$ 159.91 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| High Performance | T | Per Legacy Agreement | Sep 1, 2024 | Per Legacy Agreement | Sep 1, 2025 | Per Legacy Agreement | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'B' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025
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 | \$ 168.38 | Sep 1, 2024 | \$ 175.13 | Sep 1, 2025 | \$ 179.90 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard | T | \$ 224.50 | Sep 1, 2024 | \$ 233.51 | Sep 1, 2025 | \$ 239.86 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| High Performance | T | Per Legacy Agreement | Sep 1, 2024 | Per Legacy Agreement | Sep 1, 2025 | Per Legacy Agreement | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| International Track Rental (per hour) | | | | | | | | |
| Fall/Winter (September to May) | T | \$ 399.13 | Sep 1, 2024 | \$ 415.14 | Sep 1, 2025 | \$ 426.43 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Summer (June, July, August) | T | \$ 279.38 | Sep 1, 2024 | \$ 290.59 | Sep 1, 2025 | \$ 298.49 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Walking/Running Track | | | | | | | | |
| Affiliated Youth rental (per hour) MNCC | T | \$ 92.50 | Sep 1, 2024 | \$ 96.21 | Sep 1, 2025 | \$ 98.83 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard rental (per hour) MNCC | T | \$ 123.33 | Sep 1, 2024 | \$ 128.28 | Sep 1, 2025 | \$ 131.77 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Gymnasium Court | | | | | | | | |
| Prime | | | | | | | | |
| Affiliated Youth (per hour) | T | \$ 55.48 | Sep 1, 2024 | \$ 57.80 | Sep 1, 2025 | \$ 59.27 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard (per hour) | T | \$ 85.35 | Sep 1, 2024 | \$ 88.77 | Sep 1, 2025 | \$ 91.18 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Prime | | | | | | | | |
| Affiliated Youth (per hour) | T | \$ 41.61 | Sep 1, 2024 | \$ 43.28 | Sep 1, 2025 | \$ 44.45 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard (per hour) | T | \$ 64.01 | Sep 1, 2024 | \$ 66.59 | Sep 1, 2025 | \$ 68.39 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Court Tile Fee (per court) | T | \$ 265.28 | Sep 1, 2024 | \$ 275.92 | Sep 1, 2025 | \$ 283.42 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Court Tile Fee - Infield Perimeter | T | \$ 265.28 | Sep 1, 2024 | \$ 275.92 | Sep 1, 2025 | \$ 283.42 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Infield concrete landing area (per hour) | T | \$ 58.19 | Sep 1, 2024 | \$ 60.52 | Sep 1, 2025 | \$ 62.17 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Events | | | | | | | | |
| High Performance (Zone 1 to 5) | | | | | | | | |
| Per hour | T | Per Legacy Agreement | Sep 1, 2024 | Per Legacy Agreement | Sep 1, 2025 | Per Legacy Agreement | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Per Day | T | Per Legacy Agreement | Sep 1, 2024 | Per Legacy Agreement | Sep 1, 2025 | Per Legacy Agreement | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial Trade Show / Events | | | | | | | | |
| Per hour | T | \$ 1,027.79 | Sep 1, 2024 | \$ 1,069.02 | Sep 1, 2025 | \$ 1,098.09 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Per Day | T | \$ 10,277.90 | Sep 1, 2024 | \$ 10,690.20 | Sep 1, 2025 | \$ 10,980.90 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Community Event (Includes infield, cycling track, Walking/Running track, seating, dressing rooms) | | | | | | | | |
| Per hour | T | \$ 753.69 | Sep 1, 2024 | \$ 783.92 | Sep 1, 2025 | \$ 805.24 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Per Day | T | \$ 7,536.91 | Sep 1, 2024 | \$ 7,839.26 | Sep 1, 2025 | \$ 8,052.42 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'B' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025
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 | \$ 510.76 | Sep 1, 2024 | \$ | Sep 1, 2025 | \$ 545.70 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Summer (June, July, August) | T | \$ 255.38 | Sep 1, 2024 | \$ | Sep 1, 2025 | \$ 272.84 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Convocation | T | \$ 5,564.55 | Sep 1, 2024 | \$ 5,787.78 | Sep 1, 2025 | \$ 5,945.15 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Box Office Charges | | | | | | | | |
| Ticket surcharge (per ticket) | T | \$ 4.25 | Sep 1, 2024 | \$ 4.25 | Sep 1, 2025 | \$ 4.25 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Complimentary tickets - over 20 (per ticket) | T | \$ 4.25 | Sep 1, 2024 | \$ 4.25 | Sep 1, 2025 | \$ | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Ticket Set-Up Fee | T | \$ 100.00 | Sep 1, 2024 | \$ 100.00 | Sep 1, 2025 | \$ 100.00 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Merchandise Table per day | | | | | | | | |
| Saleable items | T | 15% of sales | Sep 1, 2024 | 15% of gross sales or \$100 (whichever is greater) | Sep 1, 2025 | 15% of gross sales or \$100 (whichever is greater) | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Saleable items | T | \$ 100.00 | Sep 1, 2024 | \$ | Sep 1, 2025 | \$ 100.00 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Equipment Hire | | | | | | | | |
| Fitness Locker (monthly - available to annual pass holders) | T | \$ 21.86 | Jan 1, 2024 | \$ 22.74 | Jan 1, 2025 | \$ 23.36 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Track Bike Rental (per visit, excludes road bikes) | | | | | | | | |
| Members | T | \$ 10.29 | Sep 1, 2024 | \$ 10.70 | Sep 1, 2025 | \$ 10.99 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Members | T | \$ 13.69 | Sep 1, 2024 | \$ 14.24 | Sep 1, 2025 | \$ 14.63 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Annual Bike Rental Pass for Drop-In (annual members only) - Youth/Older Adult | T | \$ 282.63 | Sep 1, 2024 | \$ 293.97 | Sep 1, 2025 | \$ 301.96 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Annual Bike Rental Pass for Drop-In (annual members only) -Adult | T | \$ | Sep 1, 2024 | \$ 391.97 | Sep 1, 2025 | \$ 402.63 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Road Bike Rental | | | | | | | | |
| One Day Rental | T | \$ 376.85 | Sep 1, 2024 | \$ 70.75 | Sep 1, 2025 | \$ 72.67 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Three Day Rental | T | \$ 185.48 | Sep 1, 2024 | \$ | Sep 1, 2025 | \$ 198.17 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Weekly Rental | T | \$ 278.23 | Sep 1, 2024 | \$ 289.39 | Sep 1, 2025 | \$ 297.26 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Youth One Day Rental | T | \$ 5.87 | Sep 1, 2024 | \$ 6.28 | Sep 1, 2025 | \$ 6.28 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bike Storage - Base Rate | | | | | | | | |
| Members - per month | T | \$ 37.33 | Sep 1, 2024 | \$ 6.11 | Sep 1, 2025 | \$ 39.88 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Members - per month | T | \$ 41.48 | Sep 1, 2024 | \$ | Sep 1, 2025 | \$ 44.31 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Members -annual | T | \$ 336.04 | Sep 1, 2024 | \$ 38.83 | Sep 1, 2025 | \$ 359.03 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Members -annual | T | \$ 373.38 | Sep 1, 2024 | \$ 43.14 | Sep 1, 2025 | \$ 398.92 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bike Storage - Premium Rate | | | | | | | | |
| Members - per month | T | \$ 54.94 | Sep 1, 2024 | \$ 388.36 | Sep 1, 2025 | \$ 58.69 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Members - per month | T | \$ 61.06 | Sep 1, 2024 | \$ 63.51 | Sep 1, 2025 | \$ 65.24 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Members -annual | T | \$ 494.62 | Sep 1, 2024 | \$ 57.14 | Sep 1, 2025 | \$ 528.45 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Members -annual | T | \$ 549.57 | Sep 1, 2024 | \$ 514.46 | Sep 1, 2025 | \$ 587.16 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sport Locker -annual | T | \$ 494.62 | Sep 1, 2024 | \$ 571.62 | Sep 1, 2025 | \$ 528.45 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'B' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025
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 | \$ 5.14 | Sep 1, 2024 | \$ 5.34 | Sep 1, 2025 | \$ 5.48 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non Members | T | \$ 6.85 | Sep 1, 2024 | \$ 7.12 | Sep 1, 2025 | \$ 7.31 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| AV Operator (per hour) | T | \$ 46.43 | Sep 1, 2024 | \$ 48.29 | Sep 1, 2025 | \$ 49.60 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Scoreboard/Timing (includes Starter's gun) | T | \$ 102.77 | Sep 1, 2024 | \$ 106.89 | Sep 1, 2025 | \$ 109.80 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Scoreboard | T | \$ 68.51 | Sep 1, 2024 | \$ 71.26 | Sep 1, 2025 | \$ 73.20 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Photo Finish | T | \$ 54.83 | Sep 1, 2024 | \$ 57.03 | Sep 1, 2025 | \$ 58.58 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Starting Gate with Countdown Timer (each) | T | \$ 34.26 | Sep 1, 2024 | \$ 35.63 | Sep 1, 2025 | \$ 36.60 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Start Gates/Trackers (each) | T | \$ 47.95 | Sep 1, 2024 | \$ 49.87 | Sep 1, 2025 | \$ 51.23 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Lap Counter | T | \$ 27.40 | Sep 1, 2024 | \$ 28.50 | Sep 1, 2025 | \$ 29.27 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bell | T | \$ 13.69 | Sep 1, 2024 | \$ 14.24 | Sep 1, 2025 | \$ 14.63 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Derny (per hour - rider must be a certified Derny rider) | T | \$ 41.10 | Sep 1, 2024 | \$ 42.75 | Sep 1, 2025 | \$ 43.91 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Projector - per use | T | \$ 10.30 | Sep 1, 2024 | \$ 10.30 | Sep 1, 2025 | \$ 10.30 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Infield Chair Set Up (500 chairs) | T | \$ 452.57 | Sep 1, 2024 | \$ 470.73 | Sep 1, 2025 | \$ 483.53 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Infield Chair Set Up (per chair) | T | \$ 1.24 | Sep 1, 2024 | \$ 1.29 | Sep 1, 2025 | \$ 1.33 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Barricade Rental (per barricade) | T | \$ 3.72 | Sep 1, 2024 | \$ 3.87 | Sep 1, 2025 | \$ 3.98 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Balustrade Board Installation/Removal (per board) | T | \$ 3.52 | Sep 1, 2024 | \$ 3.66 | Sep 1, 2025 | | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Spectator Lot Electrical Access (per day) | T | \$ 176.03 | Sep 1, 2024 | \$ 183.09 | Sep 1, 2025 | \$ 188.07 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Stage Rental (per 4 X 8 panel) | T | \$ 92.74 | Sep 1, 2024 | \$ 96.46 | Sep 1, 2025 | \$ 99.08 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Removal of Basketball Nets (per court) | T | \$ 129.31 | Sep 1, 2024 | \$ 134.50 | Sep 1, 2025 | \$ 3.76 138.16 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| PARKING LOTS | | | | | | | | |
| Affiliated (per hour per lot) | T | \$ 49.46 | Jan 1, 2024 | \$ 51.44 | Jan 1, 2025 | \$ 52.84 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard (per hour per lot) | T | \$ 75.45 | Jan 1, 2024 | \$ 78.48 | Jan 1, 2025 | \$ 80.61 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| PARKS | | | | | | | | |
| Parks - Sports Lights (per hour) | | | | | | | | |
| Sports Field | T | \$ 21.54 | Jan 1, 2024 | \$ 22.57 | Jan 1, 2025 | \$ 23.65 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Softball Diamond | T | \$ 20.17 | Jan 1, 2024 | \$ 21.14 | Jan 1, 2025 | \$ 22.15 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Hardball Diamond | T | \$ 32.10 | Jan 1, 2024 | \$ 33.64 | Jan 1, 2025 | \$ 35.25 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Volleyball Court | T | \$ 18.27 | Jan 1, 2024 | \$ 19.15 | Jan 1, 2025 | \$ 20.07 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Outdoor Court | T | \$ 18.27 | Jan 1, 2024 | \$ 19.15 | Jan 1, 2025 | \$ 20.07 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'B' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025
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 | \$ 12.05 | Jan 1, 2024 | \$ 12.53 | Jan 1, 2025 | \$ 12.87 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Hardball Diamond - A | T | \$ 9.68 | Jan 1, 2024 | \$ 10.07 | Jan 1, 2025 | \$ 10.34 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Softball Diamond - A | T | \$ 8.72 | Jan 1, 2024 | \$ 9.07 | Jan 1, 2025 | \$ 9.32 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Softball Diamond - B | T | \$ 6.30 | Jan 1, 2024 | \$ 6.55 | Jan 1, 2025 | \$ 6.73 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| All Rural Diamonds (each) | T | \$ 3.02 | Jan 1, 2024 | \$ 3.14 | Jan 1, 2025 | \$ 3.23 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sport Field - Premiere | T | \$ 14.01 | Jan 1, 2024 | \$ 14.57 | Jan 1, 2025 | \$ 14.97 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sport Field - A | T | \$ 9.63 | Jan 1, 2024 | \$ 10.02 | Jan 1, 2025 | \$ 10.29 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sport Field - B | T | \$ 7.20 | Jan 1, 2024 | \$ 7.49 | Jan 1, 2025 | \$ 7.69 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Cricket Pitch | T | \$ 13.13 | Jan 1, 2024 | \$ 13.66 | Jan 1, 2025 | \$ 14.03 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Outdoor Court/Cricket Batting Cage | T | | | | | \$ 12.36 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Volleyball Court | T | \$ 13.09 | Jan 1, 2024 | \$ 13.61 | Jan 1, 2025 | \$ 13.98 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Standard Hourly Rental Rates | | | | | | | | |
| Hardball Diamond - Premiere | T | \$ 24.08 | Jan 1, 2024 | \$ 25.05 | Jan 1, 2025 | \$ 25.73 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Hardball Diamond - A | T | \$ 19.40 | Jan 1, 2024 | \$ 20.18 | Jan 1, 2025 | \$ 20.73 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Softball Diamond - A | T | \$ 17.44 | Jan 1, 2024 | \$ 18.14 | Jan 1, 2025 | \$ 18.63 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Softball Diamond - B | T | \$ 12.60 | Jan 1, 2024 | \$ 13.11 | Jan 1, 2025 | \$ 13.47 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sport Field - Premiere | T | \$ 28.03 | Jan 1, 2024 | \$ 29.15 | Jan 1, 2025 | \$ 29.94 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sport Field - A | T | \$ 19.24 | Jan 1, 2024 | \$ 20.01 | Jan 1, 2025 | \$ 20.55 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sport Field - B | T | \$ 14.43 | Jan 1, 2024 | \$ 15.01 | Jan 1, 2025 | \$ 15.42 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Cricket Pitch | T | \$ 23.95 | Jan 1, 2024 | \$ 24.91 | Jan 1, 2025 | \$ 25.59 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Outdoor Court/Cricket Batting Cage | T | \$ 23.14 | Jan 1, 2024 | \$ 24.07 | Jan 1, 2025 | \$ 24.72 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Volleyball Court | T | \$ 17.45 | Jan 1, 2024 | \$ 18.15 | Jan 1, 2025 | \$ 18.64 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Parks - Community Park | | | | | | | | |
| Community Park Picnic Areas | | | | | | | | |
| Category A (hourly) | T | \$ 62.63 | Jan 1, 2024 | \$ 68.90 | Jan 1, 2025 | \$ 70.77 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Category A (day) | T | \$ 282.57 | Jan 1, 2024 | \$ 310.82 | Jan 1, 2025 | \$ 319.28 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Category B (hourly) | T | \$ 50.34 | Jan 1, 2024 | \$ 55.37 | Jan 1, 2025 | \$ 56.88 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Category B (day) | T | \$ 232.23 | Jan 1, 2024 | \$ 255.46 | Jan 1, 2025 | \$ 262.40 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Category C (hourly) | T | \$ 28.60 | Jan 1, 2024 | \$ 31.46 | Jan 1, 2025 | \$ 32.32 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Special Event Area (day) | T | \$ 1,808.95 | Jan 1, 2024 | \$ 1,989.85 | Jan 1, 2025 | \$ 2,043.95 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Hydro Fee (per Pedestal) (hourly) | T | \$ 5.84 | Jan 1, 2024 | \$ 6.07 | Jan 1, 2025 | \$ 6.24 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Hydro Fee (per Pedestal) (day) | T | \$ 41.92 | Jan 1, 2024 | \$ 43.60 | Jan 1, 2025 | \$ 44.79 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Picnic Table Rental (per temporary picnic table) | T | \$ 31.16 | Jan 1, 2024 | \$ 32.41 | Jan 1, 2025 | \$ 33.29 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'B' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025
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 | \$ 96.57 | Jan 1, 2024 | \$ 100.44 | Jan 1, 2025 | \$ 103.17 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Gazebo - Mill Pond | T | \$ 28.14 | Jan 1, 2024 | \$ 29.27 | Jan 1, 2025 | \$ 30.07 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Gazebo - Victoria Park | T | \$ 28.14 | Jan 1, 2024 | \$ 29.27 | Jan 1, 2025 | \$ 30.07 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Leash Free Dog Park | T | \$ 27.45 | Jan 1, 2024 | \$ 28.55 | Jan 1, 2025 | \$ 29.33 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| MNCC Escarpment Plaza | T | \$ 49.47 | Jan 1, 2024 | \$ 51.45 | Jan 1, 2025 | \$ 52.85 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| MNCC Spectator Plaza | T | \$ 37.09 | Jan 1, 2024 | \$ 38.58 | Jan 1, 2025 | \$ 39.63 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Park Social Event < 25 person | T | \$ 28.14 | Jan 1, 2024 | \$ 29.27 | Jan 1, 2025 | \$ 30.07 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Park Social Event >=25 person (Note: additional fees apply for applicable park amenities) | T | \$ 28.14 | Jan 1, 2024 | \$ 29.27 | Jan 1, 2025 | \$ 30.07 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Skate Site - Lions Sports Park | T | \$ 96.57 | Jan 1, 2024 | \$ 100.44 | Jan 1, 2025 | \$ 103.17 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Town Hall – Courtyard (per hour) | T | \$ 28.14 | Jan 1, 2024 | \$ 29.27 | Jan 1, 2025 | \$ 30.07 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| DEPOSITS | | | | | | | | |
| Park Concession Key | E | \$ 350.00 | Jan 1, 2024 | \$ 350.00 | Jan 1, 2025 | \$ 350.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Park Dressing Room Key | E | \$ 250.00 | Jan 1, 2024 | \$ 250.00 | Jan 1, 2025 | \$ 250.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Park Washroom Key | E | \$ 250.00 | Jan 1, 2024 | \$ 250.00 | Jan 1, 2025 | \$ 250.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Smart Serve Kit | E | \$ 208.34 | Jan 1, 2024 | \$ 216.70 | Jan 1, 2025 | \$ 222.59 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| LABOUR CHARGES | | | | | | | | |
| Duty Supervisor, Cultural Services (per hour - minimum 3 hours) ⁴ | T | \$ 31.53 | Jul 1, 2024 | \$ 32.79 | Sep 1, 2025 | \$ 33.68 | Jul 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Cultural Services Representative (per hour - minimum 3 hours) ⁴ | T | \$ 28.42 | Jul 1, 2024 | \$ 29.56 | Sep 1, 2025 | \$ 30.36 | Jul 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Cleaners (per staff, per hour - minimum 3 hours) ⁴ | T | \$ 24.05 | Jul 1, 2024 | \$ 25.01 | Sep 1, 2025 | \$ 25.69 | Jul 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Head Technician (per hour - minimum 5 hours per call) | T | \$ 49.08 | Jul 1, 2024 | \$ 51.05 | Jul 1, 2025 | \$ | Jul 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Head Technician Overtime (per hour) | T | \$ 73.62 | Jul 1, 2024 | \$ 76.58 | Jul 1, 2025 | \$ 78.66 | Jul 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Technician (per hour - minimum 5 hours per call) | T | \$ 42.05 | Jul 1, 2024 | \$ 43.74 | Jul 1, 2025 | \$ | Jul 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Technician Overtime (per hour) | T | \$ 63.08 | Jul 1, 2024 | \$ 65.61 | Jul 1, 2025 | \$ 67.40 | Jul 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Cycling Coach (per hour) | T | \$ 44.22 | Sep 1, 2024 | \$ 45.99 | Sep 1, 2025 | \$ 47.24 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bicycle Mechanic / Track Cycling Facilitator (per hour) | T | \$ 31.59 | Sep 1, 2024 | \$ 32.86 | Sep 1, 2025 | \$ 33.75 | Sep 1, 2026 | 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 | \$ 74.69 | Jan 1, 2024 | \$ 77.69 | Jan 1, 2025 | \$ 79.80 | Jan 1, 2026 | 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 | \$ 128.07 | Jan 1, 2024 | \$ 133.21 | Jan 1, 2025 | \$ 136.83 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Additional Facility Staff Service Fee (per hour; per staff person): High Profile Event | T | \$ 86.47 | Jan 1, 2024 | \$ | Jan 1, 2025 | \$ 86.47 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |

86.47

Refer to Schedule 'B' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025
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, 2024 | \$ 56.31 | Jan 1, 2025 | \$ 56.31 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness Instructor 1 (per hour) (General Fitness) | T | \$ 35.00 | Jan 1, 2024 | \$ 36.40 | Jan 1, 2025 | \$ 36.40 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Fitness Instructor 2 (per hour) (Specialty Fitness) | T | \$ 45.00 | Jan 1, 2024 | \$ 46.81 | Jan 1, 2025 | \$ 46.81 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Inclusion Support Worker (per hour) | T | | | | | \$ 26.73 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Instructor (per hour) | T | | | | | \$ 29.79 | Jan 1, 2026 | 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 | \$ 148.22 | Jan 1, 2024 | \$ 154.17 | Jan 1, 2025 | \$ 158.36 | Jan 1, 2026 | 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, 2024 | \$ 96.54 | Jan 1, 2025 | \$ 96.54 | Jan 1, 2026 | 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, 2024 | 2.5 times of the position rate noted above | Sep 1, 2025 | 2.5 times of the position rate noted above | Jul 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Security Guards (2 guards at 4hrs minimum) | T | Direct cost + 15% admin fee | Sep 1, 2024 | Direct cost + 15% admin fee | Sep 1, 2025 | Direct cost + 15% admin fee | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| PARTY PACKAGES | | | | | | | | |
| FirstOntario Arts Centre Milton | | | | | | | | |
| Party/Event package: 2 hour event - to max of 15 | T | \$ 237.40 | Sep 1, 2024 | \$ 246.92 | Sep 1, 2025 | \$ 253.63 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Party/Event package: 2 hour event - per additional person beyond 15 | T | \$ 13.35 | Sep 1, 2024 | \$ 13.89 | Sep 1, 2025 | \$ 14.27 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Party/Event package: 3 hour event - to max of 15 | T | \$ 311.58 | Sep 1, 2024 | \$ 324.08 | Sep 1, 2025 | \$ 332.89 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Party/Event package: 3 hour event - per additional person beyond 15 | T | \$ 13.35 | Sep 1, 2024 | \$ 13.89 | Sep 1, 2025 | \$ 14.27 | Sep 1, 2026 | 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 | \$ 24.72 | Sep 1, 2024 | \$ 25.71 | Sep 1, 2025 | \$ 26.41 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| MISCELLANEOUS | | | | | | | | |
| Insurance Fees | T | 100% of Actual Cost | Jan 1, 2024 | 100% of Actual Cost | Jan 1, 2025 | 100% of Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Socan/ReSound with Dancing | T | 100% of Actual Cost | Jan 1, 2024 | 100% of Actual Cost | Jan 1, 2025 | 100% of Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Socan/Resound without Dancing | T | 100% of Actual Cost | Jan 1, 2024 | 100% of Actual Cost | Jan 1, 2025 | 100% of Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Dressing Room Rental Fee: Affiliated Youth per hour | T | \$ 4.68 | Jan 1, 2024 | \$ 4.86 | Jan 1, 2025 | \$ 5.04 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Dressing Room Rental Fee: Standard per hour | T | \$ 8.50 | Jan 1, 2024 | \$ 8.84 | Jan 1, 2025 | \$ 9.18 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Equipment Cart Rental Fee (per month) | T | \$ 34.91 | Jan 1, 2024 | \$ 36.31 | Jan 1, 2025 | \$ 37.71 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Gym Equipment Rental Fee | T | \$ 22.38 | Jan 1, 2024 | \$ 23.28 | Jan 1, 2025 | \$ 24.18 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |

4.99

TABLE 'B-1' OF SCHEDULE 'B' TO BY-LAW NO. 071-2025
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 | \$ 317.73 | Jan 1, 2024 | \$ 330.48 | Jan 1, 2025 | \$ 339.47 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre Lobby Booth: Affiliated per hour | T | \$ 11.87 | Jan 1, 2024 | \$ 12.34 | Jan 1, 2025 | \$ | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre Lobby Booth: Standard per hour | T | \$ 15.82 | Jan 1, 2024 | \$ 16.45 | Jan 1, 2025 | \$ | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Art Exhibition Administrative Charge | E | \$ 30.00 | Jan 1, 2024 | \$ 30.00 | Jan 1, 2025 | \$ 12.68 16.90 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial Rental Fee per hour (excluding FirstOntario Arts Centre Milton) | T | 10% Premium | Jan 1, 2024 | 10% Premium | Jan 1, 2025 | 10% Premium | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Commercial Rental Fee per hour (FirstOntario Arts Centre Milton) | T | Specific to space | Jan 1, 2024 | Specific to space | Jan 1, 2025 | Specific to space | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Off-Site - PA System (small) | T | \$ 150.00 | Sep 1, 2024 | \$ 156.02 | Sep 1, 2025 | \$ 160.26 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Off-Site - PA System (large) | T | \$ 500.00 | Sep 1, 2024 | \$ 520.06 | Sep 1, 2025 | \$ 534.20 | Sep 1, 2026 | 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 | Cash, Cheque, Debit, & Credit Card |
| Between 251 to 500 people | T | | | \$ 150.00 | Jan 1, 2025 | \$ 154.08 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Over 500 people | T | | | \$ 300.00 | Jan 1, 2025 | \$ 308.16 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Non-Resident Rental Fee per hour | T | 10% Premium | Jan 1, 2024 | 10% Premium | Jan 1, 2025 | 10% Premium | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Town Hall - Lobby and Milton Room Weekend rate (in addition to rental charge) ¹ | T | \$ 26.24 | Jan 1, 2024 | \$ 27.29 | Jan 1, 2025 | \$ 28.03 | Jan 1, 2026 | 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. 071-2025
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. 071-2025
ADVERTISING AND SPONSORSHIP**

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

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|---|---|--------------------|----------------|--------------------|----------------|------------------------------------|
| Milton Seniors' Activity Centre Activity Guide Advertising | | | | | | |
| Inside Front Cover Colour - 1 Issue | | | | | | |
| 1/4 Page | T | \$ 143.00 | Jan 1, 2025 | \$ 143.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 1/2 Page | T | \$ 257.00 | Jan 1, 2025 | \$ 257.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Full Page | T | \$ 333.00 | Jan 1, 2025 | \$ 333.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Inside Front Cover Colour -3 Issues | | | | | | |
| 1/4 Page | T | \$ 349.00 | Jan 1, 2025 | \$ 349.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 1/2 Page | T | \$ 630.00 | Jan 1, 2025 | \$ 630.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Full Page | T | \$ 817.00 | Jan 1, 2025 | \$ 817.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Inside Page - 1 Issue | | | | | | |
| 1/4 Page | T | \$ 101.00 | Jan 1, 2025 | \$ 101.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 1/2 Page | T | \$ 202.00 | Jan 1, 2025 | \$ 202.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Full Page | T | \$ 270.00 | Jan 1, 2025 | \$ 270.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Inside Page - 3 Issues | | | | | | |
| 1/4 Page | T | \$ 243.00 | Jan 1, 2025 | \$ 243.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 1/2 Page | T | \$ 486.00 | Jan 1, 2025 | \$ 486.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Full Page | T | \$ 647.00 | Jan 1, 2025 | \$ 647.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Back Cover Colour- 1 Issue | | | | | | |
| 1/4 Page | T | \$ 167.00 | Jan 1, 2025 | \$ 167.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 1/2 Page | T | \$ 281.00 | Jan 1, 2025 | \$ 281.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Full Page | T | \$ 356.00 | Jan 1, 2025 | \$ 356.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Back Cover Colour - 3 Issues | | | | | | |
| 1/4 Page | T | \$ 418.00 | Jan 1, 2025 | \$ 418.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 1/2 Page | T | \$ 702.00 | Jan 1, 2025 | \$ 702.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Full Page | T | \$ 889.00 | Jan 1, 2025 | \$ 889.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Inside Back Cover Colour - 1 Issue | | | | | | |
| 1/4 Page | T | \$ 116.00 | Jan 1, 2025 | \$ 116.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 1/2 Page | T | \$ 233.00 | Jan 1, 2025 | \$ 233.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Full Page | T | \$ 310.00 | Jan 1, 2025 | \$ 310.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Inside Back Cover Colour - 3 Issues | | | | | | |
| 1/4 Page | T | \$ 279.00 | Jan 1, 2025 | \$ 279.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| 1/2 Page | T | \$ 559.00 | Jan 1, 2025 | \$ 559.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Full Page | T | \$ 744.00 | Jan 1, 2025 | \$ 744.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Milton Seniors' Activity Centre - Advertising | | | | | | |
| Digital Graphic Interior Screen Rotation / 1 month duration | T | \$ 149.00 | Jan 1, 2025 | \$ 153.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'C' of By-Law 071-2025 for further clauses relating to the above fee table.

**TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 071-2025
ADVERTISING AND SPONSORSHIP**

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

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|---|---|--------------------|----------------|--------------------|----------------|---|
| FirstOntario Arts Centre Milton - Season Program Advertising (per season) | | | | | | |
| 1/3 Page | T | \$ 514.00 | Jul 1, 2025 | \$ 480.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card OR Cost of Advertising will be deducted from Ticket proceeds at the time of settlement |
| 1/2 Page | T | \$ 685.00 | Jul 1, 2025 | \$ 514.00 | Jan 1, 2026 | |
| Full Page | T | \$ 1,165.00 | Jul 1, 2025 | \$ 685.00 | Jan 1, 2026 | |
| Inside Front Cover -1/2 Page | T | Discontinued | Jul 15, 2025 | | Jan 1, 2026 | |
| Inside Front Cover - Full Page | T | \$ 1,644.00 | Jul 1, 2025 | \$ 1,165.00 | Jan 1, 2026 | |
| Inside Back Cover -1/2 Page | T | Discontinued | Jul 15, 2025 | | Jan 1, 2026 | |
| Inside Back Cover - Full Page | T | \$ 1,644.00 | Jul 1, 2025 | \$ 1,165.00 | Jan 1, 2026 | |
| Back Cover | T | Discontinued | Jul 15, 2025 | | Jan 1, 2026 | |
| FirstOntario Arts Centre Milton - Advertising | | | | | | |
| FOACM Ticket Advertising (1 year) | T | \$ 1,798.00 | Jul 1, 2025 | \$ 1,798.00 | Jan 1, 2026 | 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 | Jul 1, 2025 | \$ 50.00 | Jan 1, 2026 | |
| FOACM e-Blast (per email address) - ONLY available for facility specific rental groups (min. \$500) | T | Discontinued | Jul 15, 2025 | | | |
| FOACM e-Blast | T | \$ 500.00 | Jul 15, 2025 | \$ 500.00 | Jan 1, 2026 | |
| FOACM Single e-Blast Ad Spot (per distribution) | T | \$ 150.00 | Jul 1, 2025 | \$ 150.00 | Jan 1, 2026 | |
| RinkBoard Advertising (1-year Agreement; Maximum rate) | | | | | | |
| Sports Centre - Rink A/B | T | \$ 1,300.00 | Jan 1, 2025 | \$ 1,335.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre - Rink C | T | \$ 1,200.00 | Jan 1, 2025 | \$ 1,235.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre - Rink D | T | \$ 1,800.00 | Jan 1, 2025 | \$ 1,850.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Memorial Arena | T | \$ 800.00 | Jan 1, 2025 | \$ 820.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| John Tonelli Sports Centre | T | \$ | Jan 1, 2025 | \$ | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sherwood Community Centre - Rink 1/2 | T | \$ 1,200.00 | Jan 1, 2025 | \$ 1,235.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Rinkboard (reverse) Advertising (1-year Agreement; Maximum rate) | | | | | | |
| | | 550.00 | | | | |
| Sports Centre - Rink D | T | \$ 2,800.00 | Jan 1, 2025 | \$ 3,000.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sherwood Community Centre - Rink 1 | T | \$ 1,200.00 | Jan 1, 2025 | \$ 1,500.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |

**TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 071-2025
ADVERTISING AND SPONSORSHIP**

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

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|---|---|--------------------|----------------|--------------------|----------------|------------------------------------|
| Ice Logo Advertising (1-year Agreement; Maximum rate) | | | | | | |
| Centre Ice (Maximum rate) | | | | | | |
| Sports Centre - Rink A/B | T | \$ 850.00 | Jan 1, 2025 | \$ 875.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre - Rink C | T | \$ 800.00 | Jan 1, 2025 | \$ 820.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre - Rink D | T | \$ 950.00 | Jan 1, 2025 | \$ 975.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Memorial Arena | T | \$ 500.00 | Jan 1, 2025 | \$ 515.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| John Tonelli Sports Centre | T | \$ | Jan 1, 2025 | \$ | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sherwood Community Centre - Rink 1/2 | T | \$ 700.00 | Jan 1, 2025 | \$ 720.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Neutral Zone (Maximum rate) | | 350.00 | | 360.00 | | |
| Sports Centre - Rink A/B | T | \$ 550.00 | Jan 1, 2025 | \$ 565.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre - Rink C | T | \$ 500.00 | Jan 1, 2025 | \$ 515.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre - Rink D | T | \$ 600.00 | Jan 1, 2025 | \$ 615.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Memorial Arena | T | \$ 350.00 | Jan 1, 2025 | \$ 360.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| John Tonelli Sports Centre | T | \$ | Jan 1, 2025 | \$ | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sherwood Community Centre - Rink 1/2 | T | \$ 500.00 | Jan 1, 2025 | \$ 515.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Ice Machine Wrap (1-year Agreement; Maximum rate) | | | | | | |
| | | 250.00 | | 255.00 | | |
| Sports Centre - Rink A/B | T | \$ 3,600.00 | Jan 1, 2025 | \$ 3,700.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre - Rink C/D | T | \$ 4,800.00 | Jan 1, 2025 | \$ 4,930.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Memorial Arena | T | \$ 1,600.00 | Jan 1, 2025 | \$ 1,645.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| John Tonelli Sports Centre | T | \$ 1,450.00 | Jan 1, 2025 | \$ 1,180.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sherwood Community Centre - Rink 1/2 | T | \$ 4,900.00 | Jan 1, 2025 | \$ 4,930.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Display Case Advertising (per 30 Day time period) | | | | | | |
| Memorial Arena | T | \$ 43.00 | Jan 1, 2025 | \$ 44.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Indoor Sign Advertising (1-year Agreement; Maximum rate) | | | | | | |
| Memorial Arena (Scoreboard) | T | | | \$ 650.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Electronic Sign | | | | | | |
| Sports Centre Pool - Standard (per week) | T | \$ 46.00 | Jan 1, 2025 | \$ 47.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre Pool - Affiliated (per week) | T | \$ 35.00 | Jan 1, 2025 | \$ 36.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Facility Digital Displays (per month) | T | \$ | Jan 1, 2025 | \$ 400.00 | Jan 1, 2026 | 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, 2025 | \$ 4,600.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre - centre lobby area | T | \$ 3,450.00 | Jan 1, 2025 | \$ 3,450.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Leisure Centre | T | \$ 1,150.00 | Jan 1, 2025 | \$ 1,150.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Memorial Arena | T | \$ 1,150.00 | Jan 1, 2025 | \$ 1,180.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| John Tonelli Sports Centre | T | \$ | Jan 1, 2025 | \$ | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Pool Banners (1-year Agreement) | | | | | | |
| Sports Centre, Leisure Centre | T | \$ 1,400.00 | Jan 1, 2025 | \$ 850.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Gym Banners (1-year Agreement) | | | | | | |
| Sports Centre, Leisure Centre | T | \$ 1,050.00 | Jan 1, 2025 | \$ 1,050.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Mattamy National Cycling Centre | T | \$ 600.00 | Jan 1, 2025 | \$ 600.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'C' of By-Law 071-2025 for further clauses relating to the above fee table.

**TABLE 'C-1' OF SCHEDULE "C" TO BY-LAW NO. 071-2025
ADVERTISING AND SPONSORSHIP**

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

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|---|---|--------------------|----------------|--------------------|----------------|------------------------------------|
| Change Room Advertising (1-year Agreement) | | | | | | |
| Sports Centre, Leisure Centre | T | \$ 750.00 | Jan 1, 2025 | \$ 750.00 | Jan 1, 2026 | 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, 2025 | \$ 2,180.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Track Decals | T | \$ 5,000.00 | Jan 1, 2025 | \$ 5,000.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Feature Banners (10' x 20" fabric banner) | T | \$ 3,000.00 | Jan 1, 2025 | \$ 3,000.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Outdoor Sign Advertising (per week) | | | | | | |
| Static Sign | | | | | | |
| Standard | | | | | | |
| Memorial Arena & John Tonelli | T | \$ 70.00 | Jan 1, 2025 | \$ 72.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Chris Hadfield Park | T | \$ 70.00 | Jan 1, 2025 | \$ 72.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Leisure Centre | T | \$ 70.00 | Jan 1, 2025 | \$ 72.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Affiliated | | | | | | |
| Memorial Arena & John Tonelli | T | \$ 52.00 | Jan 1, 2025 | \$ 53.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Chris Hadfield Park | T | \$ 52.00 | Jan 1, 2025 | \$ 53.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Leisure Centre | T | \$ 52.00 | Jan 1, 2025 | \$ 53.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Electronic Sign | | | | | | |
| Standard | | | | | | |
| Nassagaweya Tennis Centre & Community Hall | T | \$ 47.00 | Jan 1, 2025 | \$ 48.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Main/Ontario | T | \$ 47.00 | Jan 1, 2025 | \$ 48.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| FirstOntario Arts Centre Milton | T | \$ 47.00 | Jan 1, 2025 | \$ 48.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre | T | \$ 47.00 | Jan 1, 2025 | \$ 48.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Affiliated | | | | | | |
| Nassagaweya Tennis Centre & Community Hall | T | \$ 36.00 | Jan 1, 2025 | \$ 37.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Main/Ontario | T | \$ 36.00 | Jan 1, 2025 | \$ 37.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| FirstOntario Arts Centre Milton | T | \$ 36.00 | Jan 1, 2025 | \$ 37.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Sports Centre | T | \$ 36.00 | Jan 1, 2025 | \$ 37.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Memorials | | | | | | |
| Bench (maximum rate) | E | \$ 4,005.00 | Jan 1, 2025 | \$ 4,115.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Tree (maximum rate) | E | \$ 1,070.00 | Jan 1, 2025 | \$ 1,100.00 | Jan 1, 2026 | 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. 071-2025
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 | \$ 165.10 | Sep 1, 2025 | \$ 169.59 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Arenas - Ice | T | \$ 227.64 | Sep 1, 2025 | \$ 233.83 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Beach Volleyball Court | T | \$ 24.07 | Sep 1, 2025 | \$ 24.72 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Community Centre Lobby Booth | T | \$ 16.45 | Jan 1, 2025 | \$ 16.90 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Gym-Full | T | \$ 104.40 | Sep 1, 2025 | \$ 107.24 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Gym-Half | T | \$ 67.49 | Sep 1, 2025 | \$ 69.33 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Studio | T | \$ 56.32 | Sep 1, 2025 | \$ 57.85 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Diamonds | T | \$ 20.18 | Sep 1, 2025 | \$ 20.73 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Fields | T | \$ 32.71 | Sep 1, 2025 | \$ 33.60 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Tennis Court | T | \$ 24.07 | Sep 1, 2025 | \$ 24.72 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| | | | | | | |
| RA-Category A | T | \$ 68.40 | Sep 1, 2025 | \$ 70.26 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Category B | T | \$ 57.98 | Sep 1, 2025 | \$ 59.56 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Category C | T | \$ 51.72 | Sep 1, 2025 | \$ 53.13 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Category D | T | \$ 42.82 | Sep 1, 2025 | \$ 43.98 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| RA-Category E | T | \$ 31.25 | Sep 1, 2025 | \$ 32.10 | Sep 1, 2026 | Cash, Cheque, Debit, & Credit Card |

SCHEDULE 'E' TO BY-LAW NO. 071-2025
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. 071-2025
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 | Apr 1, 2025 | \$ 349.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Adult Entertain Entertainer License/ Renewal | E | \$ 573.99 | Jan 1, 2025 | \$ 589.59 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Adult Entertain Operator License/ Renewal | E | \$ 4,906.78 | Jan 1, 2025 | \$ 5,040.19 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Adult Entertain Owner License/ Renewal | E | \$ 4,906.78 | Jan 1, 2025 | \$ 5,040.19 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Adult Video Class A License/ Renewal | E | \$ 1,062.70 | Jan 1, 2025 | \$ 1,091.59 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Adult Video Class B License/ Renewal | E | \$ 856.06 | Jan 1, 2025 | \$ 879.34 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Animal Services - Animal Licensing | E | \$ 52.00 | Jan 1, 2025 | \$ 53.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card ¹ |
| Senior's Discount for Animal Licensing (15% Discount) | E | \$ 44.20 | Jan 1, 2025 | \$ 45.05 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card ¹ |
| Replacement Tag | E | \$ 17.49 | Jan 1, 2025 | \$ 17.97 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Animal Control - Late Payment | E | \$ 12.03 | Jan 1, 2025 | \$ 12.35 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card ¹ |
| Appeal Fee (Licensing / Muzzle Orders) | E | \$ 930.41 | Jan 1, 2025 | \$ 955.71 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Appeal Fee (Property Standards) | E | \$ 719.40 | Jan 1, 2025 | \$ 738.96 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Domestic Animal Return fee - per repeat occurrence | T | \$135 + Applicable Shelter Fees | Jan 1, 2025 | \$139 + Applicable Shelter Fees | Jan 1, 2026 | Cash, Cheque, & Debit |
| Late Licencing Fee | E | 10% of Fee (Min \$10 Charge) | Jan 1, 2025 | 10% of Fee (Min \$36 Charge) | Jan 1, 2026 | Cash, Cheque, & Debit |
| Licensing Appointment - Fail to Attend | E | \$ 19.68 | Jan 1, 2025 | \$ 20.21 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Body Rub Parlour Attendant License/ Renewal | E | \$ 462.47 | Jan 1, 2025 | \$ 475.05 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Body Rub Parlour Operator License/ Renewal | E | \$ 999.29 | Jan 1, 2025 | \$ 1,026.46 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Body Rub Parlour Owner License/ Renewal | E | \$ 1,158.91 | Jan 1, 2025 | \$ 1,190.42 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Business License Transfer Fee | E | \$ 72.16 | Jan 1, 2025 | \$ 74.12 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Commercial Refreshment Vehicle - A | E | \$ 611.16 | Jan 1, 2025 | \$ 627.78 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Commercial Refreshment Vehicle - B | E | \$ 431.86 | Jan 1, 2025 | \$ 443.60 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Commercial Refreshment Vehicle - C | E | \$ 426.39 | Jan 1, 2025 | \$ 437.98 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Commercial Refreshment Vehicle - D | E | \$ 431.86 | Jan 1, 2025 | \$ 443.60 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Commercial Refreshment Vehicle Driver | E | \$ 238.34 | Jan 1, 2025 | \$ 244.82 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Commercial Refreshment Vehicle Transfer/Change of Vehicle Fee | E | \$ 336.74 | Jan 1, 2025 | \$ 345.90 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Extended On-Street Parking Application Fee | E | \$ 47.01 | Jan 1, 2025 | \$ 48.29 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card ¹ |
| Grow Op / Drug Lab Inspection Fee | T | \$ 764.22 | Jan 1, 2025 | \$ 785.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Kennels | E | \$ 534.63 | Jan 1, 2025 | \$ 549.17 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Late Vehicle Inspection Fee | E | \$ 144.32 | Jan 1, 2025 | \$ 148.24 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Letter of Compliance | E | \$ 92.93 | Jan 1, 2025 | \$ 95.46 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Line Fences Act Application Fee | E | \$ 429.67 | Jan 1, 2025 | \$ 441.35 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Line Fences Act Fence viewer Attendance Fee (per Fence viewer) | T | \$ 116.98 | Jan 1, 2025 | \$ 120.17 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Lotteries/ Bingos | E | Legislated at 3% | Jan 1, 2025 | Legislated at 3% | Jan 1, 2026 | Cheque |
| Municipal Clearance Letter (LLBO) | E | \$ 439.51 | Jan 1, 2025 | \$ 451.46 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Noise Exemption Application Fee | E | \$ 313.78 | Jan 1, 2025 | \$ 322.31 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card ¹ |

**TABLE 'E-1' OF SCHEDULE 'E' TO BY-LAW NO. 071-2025
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 | \$ 113.70 | Jan 1, 2025 | \$ 116.80 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Personal Service Business | E | \$ 479.96 | Jan 1, 2025 | \$ 493.01 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Personal Service Business with Body Rub | E | \$ 1,000.38 | Jan 1, 2025 | \$ 1,027.58 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Portable Signs (per 21 day period) | E | \$ 82.00 | Jan 1, 2025 | \$ 84.23 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card ¹ |
| Portable Signs Change Fee (date/time) | E | \$ 30.61 | Jan 1, 2025 | \$ 31.45 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card ¹ |
| Private Property Parking - Licence New Officer Fee | E | \$ 57.95 | Jan 1, 2025 | \$ 59.52 | Jan 1, 2026 | Cheque |
| Private Property Parking - Ticket Cancellation Fee | E | \$ 12.03 | Jan 1, 2025 | \$ 12.35 | Jan 1, 2026 | Cheque |
| Replacement Commercial Plates | E | \$ 119.17 | Jan 1, 2025 | \$ 122.41 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Request for Reopening Parking Matters (per Parking Infraction Notice) | T | \$ 40.45 | Jan 1, 2025 | \$ 41.55 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Salvage/Scrap Yard | E | \$ 645.05 | Jan 1, 2025 | \$ 662.59 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Sign Removal Fee (Town Storage) - illegally placed signs - per sign fee | T | \$ 100.58 | Jan 1, 2025 | \$ 103.32 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Signage on Town Road Allowances | T | \$ 409.99 | Jan 1, 2025 | \$ 421.14 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Special Vehicle Parking Exemption Application fee | E | \$ 22.96 | Jan 1, 2025 | \$ 23.58 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card ¹ |
| Re-Site Inspection (By-Law/Licensing/Animal Control) | T | \$ 170.56 | Jan 1, 2025 | \$ 175.19 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Re-Site Inspection After-Hours (By-Law/Licensing/Animal Control) | T | \$ 307.22 | Jan 1, 2025 | \$ 315.57 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Taxi Meter Seal Replacement | T | \$ 48.11 | Jan 1, 2025 | \$ 49.41 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Taxi Photo ID Card Replacement | T | \$ 41.55 | Jan 1, 2025 | \$ 42.68 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Taxi Plate Transfer/Change of Vehicle or Re-inspection Fee | E | \$ 239.43 | Jan 1, 2025 | \$ 245.95 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Taxi/Limo/Transportation Network Company Broker License / Renewal | E | \$ 621.00 | Jan 1, 2025 | \$ 637.89 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Taxi/Limo Driver License / Renewal | E | \$ 217.57 | Jan 1, 2025 | \$ 223.48 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Taxi/Limo Owner License / Renewal | E | \$ 179.30 | Jan 1, 2025 | \$ 184.18 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Transportation Network Company License / Renewal | E | \$ 21,866.20 | Jan 1, 2025 | \$ 22,460.76 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Transient Trader Class 1 - Day Sales | E | \$ 441.70 | Jan 1, 2025 | \$ 453.71 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Transient Trader Class 2 - Seasonal Sales | E | \$ 441.70 | Jan 1, 2025 | \$ 453.71 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Transient Trader Class 3 - Door to Door Sales | E | \$ 613.35 | Jan 1, 2025 | \$ 630.02 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Transient Trader Class 4 - Antique / Collectible Sales | E | \$ 441.70 | Jan 1, 2025 | \$ 453.71 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Transient Trader Class 5 - Craft Show | E | \$ 441.70 | Jan 1, 2025 | \$ 453.71 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Transient Trader Class 6 - Manufacturing Show | E | \$ 441.70 | Jan 1, 2025 | \$ 453.71 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Transient Trader Class 7 - Flea Market | E | \$ 441.70 | Jan 1, 2025 | \$ 453.71 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Transient Trader Class 8 - General | E | \$ 441.70 | Jan 1, 2025 | \$ 453.71 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Wildlife Response on Private Property | T | \$ 54.67 | Jan 1, 2025 | \$ 56.15 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card ¹ |

NOTES:

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

SCHEDULE 'F' TO BY-LAW NO. 071-2025
Clerks

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

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

**TABLE 'F-1' OF SCHEDULE 'F' TO BY-LAW NO. 071-2025
CLERKS**

**TOWN OF MILTON
RATES AND FEES
CLERKS**

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|--|---|--|----------------|--|----------------|-----------------------------------|
| Commissioner of Oaths (1 - 5 pages) | T | \$ 36.00 | Jan 1, 2025 | \$ 37.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Commissioner of Oaths(6 - 10 pages) | T | \$ 58.00 | Jan 1, 2025 | \$ 60.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Commissioner of Oaths (11 - 20 pages) | T | \$ 84.00 | Jan 1, 2025 | \$ 86.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Commissioner of Oaths (21+ pages) | T | \$ 101.00 | Jan 1, 2025 | \$ 104.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Death Registration | E | \$ 72.00 | Jan 1, 2025 | \$ 74.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Discharge of an Order - Registered Order To Comply | T | \$ 507.00 | Jan 1, 2025 | \$ 521.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Expedited Service ¹ | E | 10% of Fee (Min \$10 Charge) | Jan 1, 2025 | 10% of Fee (Min \$10 Charge) | Jan 1, 2026 | Cash, Cheque, & Debit |
| Freedom of Information Request - Application Fee | E | Per Legislation | Jan 1, 2025 | Per Legislation | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Freedom of Information Request | E | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, & Debit |
| Heritage Property Check | E | \$ 18.00 | Jan 1, 2025 | \$ 18.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Marriage License | E | \$ 174.00 | Jan 1, 2025 | \$ 179.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Marriage Ceremony | E | \$ 192.00 | Jan 1, 2025 | \$ 197.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Short-Term Rental Licensing Fee | E | \$ 365.00 | Jan 1, 2025 | \$ 375.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Online Parking Ticket Payment Service Charge | T | \$ 2.20 | Jan 1, 2025 | \$ 2.20 | Jan 1, 2026 | Credit Card |
| Parking Permit (per month) | T | \$ 53.10 | Jan 1, 2025 | \$ 54.87 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Release of Agreement | T | \$335.71 + Applicable Registration/ Teraview Fee(s) | Jan 1, 2025 | \$344.84 + Applicable Registration/ Teraview Fee(s) | Jan 1, 2026 | Cash, Cheque, & Debit |
| Replacement Marriage License | E | \$ 77.00 | Jan 1, 2025 | \$ 79.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Special Research/Information Request (per hour) | T | \$ 279.00 | Jan 1, 2025 | \$ 287.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Town Subdivision / Vacant Land Condo Agreement | E | \$ 9,764.00 | Jan 1, 2025 | \$ 10,029.00 | Jan 1, 2026 | Cash, Cheque, & Debit |

Refer to Schedule 'F' of By-Law 071-2025 for further clauses relating to the above fee table.

**TABLE 'F-1' OF SCHEDULE 'F' TO BY-LAW NO. 071-2025
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 |
|--|---|--------------------|----------------|--------------------|----------------|-----------------------------------|
| Certified Registered Owner Document | E | \$ 23.00 | Jan 1, 2025 | \$ 24.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| Late Payment | E | \$ 35.00 | Jan 1, 2025 | \$ 36.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| MTO Search Fee | E | \$ 12.00 | Jan 1, 2025 | \$ 12.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| MTO Plate Denial | E | \$ 30.00 | Jan 1, 2025 | \$ 31.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| Screening Fail to Appear | E | \$ 58.00 | Jan 1, 2025 | \$ 60.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| Hearing Fail to Appear | E | \$ 115.00 | Jan 1, 2025 | \$ 118.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| Adjournment Fee | E | \$ 115.00 | Jan 1, 2025 | \$ 118.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| Service by Registered Mail | E | \$ 22.00 | Jan 1, 2025 | \$ 23.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| Service by Standard Mail | E | \$ 10.00 | Jan 1, 2025 | \$ 10.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| Corporate Search (Business) | E | \$ 149.00 | Jan 1, 2025 | \$ 153.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| Parcel Assessment Search (Terraview) | E | \$ 139.00 | Jan 1, 2025 | \$ 143.00 | Jan 1, 2026 | Cash, Debit, & Credit Card |
| Nomination Filing Fee - Mayor ² | E | Per Legislation | Jan 1, 2025 | Per Legislation | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Nomination Filing Fee - All Other Positions ² | E | Per Legislation | Jan 1, 2025 | Per Legislation | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Election Sign Permit Fee for Council Candidate Running at Large, Provincial Candidates, Federal Candidates and Third Parties ³ | E | \$ 300.00 | Jan 1, 2025 | \$ 300.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Election Sign Permit Fee for Others (Including School Trustee Candidates) | E | \$ 150.00 | Jan 1, 2025 | \$ 150.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |

NOTES:

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

SCHEDULE 'G' TO BY-LAW NO. 071-2025
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. 071-2025
CORPORATE SERVICES**

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

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|--|---|---|----------------|---|----------------|------------------------------------|
| Development Charge Inquiries | E | \$ 95.00 | Jan 1, 2025 | \$ 98.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Finance Compliance Requests | E | \$ 109.00 | Jan 1, 2025 | \$ 112.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Financial Publications - Hard Copy | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Administration fee for Accounts Receivable Transfer to Tax | | | | | | |
| \$0-\$499.99 (including accrued interest) | T | \$ 50.00 | Jan 1, 2025 | \$ 50.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| \$500 and greater (including accrued interest) | T | \$ 290.00 | Jan 1, 2025 | \$ 298.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Administration fee Accounts Receivable Transfer to Collection Agency | | | | | | |
| \$0-\$499.99 (including accrued interest) | T | \$50 plus 25% of Outstanding Balance | Jan 1, 2025 | \$50 plus 25% of Outstanding Balance | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| \$500 and greater (including accrued interest) | T | \$290 + 25% of outstanding balance | Jan 1, 2025 | \$298 + 25% of outstanding balance | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Administration fee for Other Charges Added to Tax Roll | T | \$ 65.00 | Jan 1, 2025 | \$ 65.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bid Documents without Drawings - Tender | T | \$ 86.00 | Jan 1, 2025 | \$ 88.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Bid Documents without Drawings - Proposal/Prequalification | T | \$ 145.00 | Jan 1, 2025 | \$ 149.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Large Tender Documents with Extensive Drawings ¹ | T | Actual Cost | Jan 1, 2025 | discontinued | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Tender/Proposal/Prequalification Documents (with drawings) | T | \$ 145.00 | Jan 1, 2025 | \$ 149.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Special Research/Information Request (per hour) | E | \$ 173.00 | Jan 1, 2025 | \$ 178.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Ownership Change | E | \$ 35.00 | Jan 1, 2025 | \$ 35.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| Cheque Pull/Re-file | E | \$ 25.00 | Jan 1, 2025 | \$ 25.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| Mortgage Company Processing Fee per roll number (Each: interim and final) | E | \$ 10.00 | Jan 1, 2025 | \$ 10.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| Processed Cheque Copy | E | \$ 20.00 | Jan 1, 2025 | \$ 20.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| Tax Certificates | E | \$ 65.00 | Jan 1, 2025 | \$ 65.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| Tax Transfer of Funds (Levied on balances equal to, or greater than, \$100.00) | E | \$ 30.00 | Jan 1, 2025 | \$ 30.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| Tax Statements/Receipts/Duplicate or Reprint Billings | E | \$ 25.00 | Jan 1, 2025 | \$ 25.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| Tax Sale Tender Package | T | \$ 79.00 | Jan 1, 2025 | \$ 81.00 | Jan 1, 2026 | Cash, Cheque, Debit |

Refer to Schedule 'G' of By-Law 071-2025 for further clauses relating to the above fee table.

TABLE 'G-1' OF SCHEDULE 'G' TO BY-LAW NO. 071-2025
CORPORATE SERVICES

TOWN OF MILTON
RATES AND FEES
CORPORATE SERVICES DEPARTMENT

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|---|---|--|----------------|--|----------------|------------------------------------|
| Tax Overdue Notice Issuance (Levied on balances equal to, or greater than, \$100.00) | E | \$ 8.00 | Jan 1, 2025 | \$ 8.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| | | | | | | |
| Negotiation, preparation, execution and registration of Extension Agreement | E | \$ 1,200.00 | Jan 1, 2025 | \$ 1,200.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| Advertising/Conducting Tax Sale | E | Actual Cost (minimum - \$1,000) | Jan 1, 2025 | Actual Cost (minimum - \$1,000) | Jan 1, 2026 | 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, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit |
| Tax Sale Registration Recovery Service Fees Internal Staff | E | 10% of Total External Agent Costs | Jan 1, 2025 | 10% of Total External Agent Costs | Jan 1, 2026 | Cash, Cheque, Debit |
| Application Review Fee for Older Adult Tax Deferral Program | E | \$ 50.00 | Jan 1, 2025 | \$ 50.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| Registration of Deferral Fee for Older Adult Tax Deferral Program | E | \$ 200.00 | Jan 1, 2025 | \$ 200.00 | Jan 1, 2026 | Cash, Cheque, Debit |
| | | | | | | |
| Custom Maps and digital map/data requests | T | Calculation Map Specific (hourly rate \$190 + materials) | Jan 1, 2025 | Calculation Map Specific (hourly rate \$203 + materials) | Jan 1, 2026 | 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, 2025 | \$ 25.00 | Jan 1, 2026 | 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, 2025 | \$ 35.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |

Refer to Schedule 'G' of By-Law 071-2025 for further clauses relating to the above fee table.

SCHEDULE 'H' TO BY-LAW NO. 071-2025
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. 071-2025
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 | \$ 60.13 | Jan 1, 2025 | \$ 61.76 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Large Burning Permit Issuance (Industrial/Commercial/Agricultural) | E | \$ 177.12 | Jan 1, 2025 | \$ 181.94 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| File Search | E | \$ 148.64 | Jan 1, 2025 | \$ 152.68 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Fire Extinguisher Training (up to 20 Students) | T | \$ 463.44 | Jan 1, 2025 | \$ 476.04 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Additional Fee for each additional student | T | \$ 17.41 | Jan 1, 2025 | \$ 17.88 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Fire Reports | T | \$ 125.30 | Jan 1, 2025 | \$ 128.83 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Fireworks (Exhibition) Discharge Permit | E | \$ 392.75 | Jan 1, 2025 | \$ 403.02 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Inspections - Per Hour ¹ | T | \$ 156.24 | Jan 1, 2025 | \$ 160.48 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Smoke/Carbon Monoxide Alarm | T | \$ 53.22 | Jan 1, 2025 | \$ 54.67 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Lock Box | T | \$ 260.03 | Jan 1, 2025 | \$ 267.10 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Photocopies (per page) - (see Schedule 'N' of By-Law) | T | \$ 0.57 | Jan 1, 2025 | \$ 0.57 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Training Grounds Rental - Vehicle Compound (per hour) | T | \$ 176.41 | Jan 1, 2025 | \$ 180.89 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Training Grounds Rental - Search Tower (per hour) | T | \$ 174.26 | Jan 1, 2025 | \$ 179.29 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Training Grounds Rental - Pumping Station; Drafting, Hydrant, Sprinkler (per hour) | T | \$ 174.26 | Jan 1, 2025 | \$ 179.29 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Training Grounds Rental - Forcible Entry/Cutting Station (per hour) | T | \$ 174.26 | Jan 1, 2025 | \$ 179.29 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Training Grounds Rental - Classroom, A, B, A&B (per hour) | T | \$ 182.59 | Jan 1, 2025 | \$ 187.89 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Training Grounds Rental - Low Profile Prop (per hour) | T | \$ 174.26 | Jan 1, 2025 | \$ 179.29 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Fire Route Application | T | \$ 416.76 | Jan 1, 2025 | \$ 428.09 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Code Compliance Alternative Solution Review | T | \$ 3,064.90 | Jan 1, 2025 | \$ 3,148.24 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Occupant Load Calculation | T | \$ 399.34 | Jan 1, 2025 | \$ 410.20 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| Boarding and Securing Properties | T | \$ 715.50 | Jan 1, 2025 | \$ 734.95 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| EVT Services | T | \$ 156.26 | Jan 1, 2025 | \$ 160.51 | Jan 1, 2026 | Cheque, Debit, & Credit Card |
| SPECIAL EVENTS | | | | | | |
| Special Events - Request for Attendance (per hour/per truck) | E | \$ 692.39 | Jan 1, 2025 | \$ 711.22 | Jan 1, 2026 | Cheque, & Debit |
| Special Events - Request for Staff | E | 100% of cost | Jan 1, 2025 | 100% of cost | Jan 1, 2026 | Cheque, & Debit |
| FIRE AND EMERGENCY RESPONSE | | | | | | |
| Response to Ministry of Transportation (MTO) Incidents | | | | | | |
| Each apparatus per hour | E | MTO Prescribed Rate | Jan 1, 2025 | MTO Prescribed Rate | Jan 1, 2026 | Cheque, & Debit |
| Replacement of equipment and resources used | E | 100% of cost | Jan 1, 2025 | 100% of cost | Jan 1, 2026 | Cheque, & Debit |
| Administration cost | T | 100% of cost | Jan 1, 2025 | 100% of cost | Jan 1, 2026 | Cheque, & Debit |

Refer to Schedule 'H' of By-Law 071-2025 for further clauses relating to the above fee table.

**TABLE 'H-1' OF SCHEDULE 'H' TO BY-LAW NO. 071-2025
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 Incidents² | | | | | | |
| Burning Permit By-law Violations (per hour/per truck, minimum hour charge) | E | \$ 692.39 | Jan 1, 2025 | \$ 711.22 | Jan 1, 2026 | Cheque, & Debit |
| False Alarms (per hour/per truck, minimum hour charge) | E | \$ 881.12 | Jan 1, 2025 | \$ 905.08 | Jan 1, 2026 | Cheque, & Debit |
| Initial Response: each apparatus per hour | E | \$ 692.39 | Jan 1, 2025 | \$ 711.22 | Jan 1, 2026 | Cheque, & Debit |
| Pumper and Hazmat Trailer and appropriate personnel per hour | E | \$ 692.39 | Jan 1, 2025 | \$ 711.22 | Jan 1, 2026 | Cheque, & Debit |
| Additional Hours Apparatus Fee - charged per apparatus for each 1/2 hour (or part thereof) after initial response | E | \$ 363.57 | Jan 1, 2025 | \$ 373.46 | Jan 1, 2026 | Cheque, & Debit |
| Overtime Personnel (as applicable) | E | 100% of cost | Jan 1, 2025 | 100% of cost | Jan 1, 2026 | Cheque, & Debit |
| Replacement of equipment and resources used | E | 100% of cost | Jan 1, 2025 | 100% of cost | Jan 1, 2026 | Cheque, & Debit |
| Administration cost | T | 100% of cost | Jan 1, 2025 | 100% of cost | Jan 1, 2026 | Cheque, & Debit |
| REVIEW AND APPROVAL OF RISK AND SAFETY MANAGEMENT PLANS | | | | | | |
| Existing 5000 USWG or less | E | \$ 358.00 | Jan 1, 2025 | \$ 368.00 | Jan 1, 2026 | Cheque, & Debit |
| New/Modified 5000 USWG or less | E | \$ 720.00 | Jan 1, 2025 | \$ 740.00 | Jan 1, 2026 | Cheque, & Debit |
| Existing greater than 5000 USWG | E | \$ 3,232.00 | Jan 1, 2025 | \$ 3,320.00 | Jan 1, 2026 | Cheque, & Debit |
| New/Modified greater than 5000 USWG | E | \$ 3,592.00 | Jan 1, 2025 | \$ 3,690.00 | Jan 1, 2026 | Cheque, & Debit |
| If necessary to retain 3 rd party engineer or other firm | E | Calculated at Cost | Jan 1, 2025 | Calculated at Cost | Jan 1, 2026 | 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. 071-2025
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.
2. **THAT** the following definitions and guidelines will apply to fees and charges identified in Table 'I-1' to Schedule 'I':

a) Peer Review Fees

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

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

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

b) Site Alteration Per Hectare Fees

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

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

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

d) Consolidated Linear Infrastructure - Environmental Compliance Approval Permit Fee

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

**TABLE 'I-1' OF SCHEDULE 'I' TO BY-LAW NO. 071-2025
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 | \$ 184.00 | Jan 1, 2025 | \$ 189.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Compliance Letters | E | \$ 458.00 | Jan 1, 2025 | \$ 470.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Curb Cut | E | Cost + 40% | Jan 1, 2025 | Cost + 40% | Jan 1, 2026 | Cash, Cheque, & Debit |
| Decorative Street Name Signs | E | \$ 459.00 | Jan 1, 2025 | \$ 471.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Emergency Works | E | Cost + 40% | Jan 1, 2025 | Cost + 40% | Jan 1, 2026 | Cash, Cheque, & Debit |
| Encroachment Agreement: Processing Fee | E | \$2,539.00 + Actual Legal Cost | Jan 1, 2025 | \$2,608.00 + Actual Legal Cost | Jan 1, 2026 | Cash, Cheque, & Debit |
| Encroachment Agreement: Renewal Fee | E | \$ 509.00 | Jan 1, 2025 | \$ 523.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Encroachment Agreement: Rental Fee | E | \$ 390.00 | Jan 1, 2025 | \$ 401.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Entrance Culvert Installation Rates (\$/metre) | E | \$ 1,008.00 | Jan 1, 2025 | \$ 1,035.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Entrance Permit - Non-Residential | E | \$ 1,969.00 | Jan 1, 2025 | \$ 2,023.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Entrance Permit - Residential | E | \$ 659.00 | Jan 1, 2025 | \$ 677.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Filming Permit Fee | E | \$ 830.00 | Jan 1, 2025 | \$ 853.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Filming CBD Parking Spot Fee (per day) | T | \$ 78.48 | Jan 1, 2025 | \$ 80.61 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Inspection fees (Access, holdback, construction damage deposit) | T | \$ 548.00 | Jan 1, 2025 | \$ 563.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| MECP Transfer of Review (Stormwater Management Environmental Compliance Approval application) | E | Per Legislation | Jan 1, 2025 | Per Legislation | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Other | | | | | | |
| Piling and Shoring | T | \$586.00 + Actual Legal Cost | Jan 1, 2025 | \$602.00 + Actual Legal Cost | Jan 1, 2026 | Cash, Cheque, & Debit |
| Piling and Shoring Security Deposit (per sq.m) | E | \$ 50.00 | Jan 1, 2025 | \$ 50.00 | Jan 1, 2026 | Cash, Debit, Certified Payment & Financial Security ¹ |
| Publication Distribution Box - New Location Permit Fee (Per Box) | T | \$ 292.00 | Jan 1, 2025 | \$ 300.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Publication Distribution Box - Test Location Permit Fee (Per Box) | T | \$ 247.00 | Jan 1, 2025 | \$ 254.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Publication Distribution Box - Renewal Location Permit Fee (Per Box) | T | \$ 123.00 | Jan 1, 2025 | \$ 126.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Road Clearing Works | E | Cost + 40% | Jan 1, 2025 | Cost + 40% | Jan 1, 2026 | Cash, Cheque, & Debit |
| Road Closure for Special Events | T | \$ 423.00 | Jan 1, 2025 | \$ 435.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Road Occupancy Permit - General | E | \$ 923.00 | Jan 1, 2025 | \$ 948.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Road Occupancy Permit - Storage | E | \$ 253.00 | Jan 1, 2025 | \$ 260.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Rural House Numbering | E | \$ 275.00 | Jan 1, 2025 | \$ 282.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Signal Timing Plan | T | \$ 189.00 | Jan 1, 2025 | \$ 194.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Site Alteration Permit | E | \$ 2,895.00 | Jan 1, 2025 | \$ 2,974.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Site Alteration Per Hectare Fee | E | \$ 413.00 | Jan 1, 2025 | \$ 424.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Site Alteration Extensions | E | \$ 1,447.50 | Jan 1, 2025 | \$ 1,487.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Special Event Permit Fees (non Charitable Events) | E | \$ 358.00 | Jan 1, 2025 | \$ 368.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Special Traffic Data or Analysis Request (per hour) | T | \$ 446.00 | Jan 1, 2025 | \$ 458.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Spillage or Tracking Cleanup (per hour) | E | Cost + 40% | Jan 1, 2025 | Cost + 40% | Jan 1, 2026 | Cash, Cheque, & Debit |
| Subwatershed Impact Study (SIS) | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, & Debit |
| Temporary Stop Sign Rental (per day) | T | \$ 364.00 | Jan 1, 2025 | \$ 374.00 | Jan 1, 2026 | Cash, Cheque, & Debit |

Refer to Schedule 'I' of By-Law 071-2025 for further clauses relating to the above fee table.

**TABLE 'I-1' OF SCHEDULE 'I' TO BY-LAW NO. 071-2025
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 | \$ 586.00 | Jan 1, 2025 | \$ 602.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Daily Rate | E | \$ 52.00 | Jan 1, 2025 | \$ 53.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Base Permit Fee | E | \$ 1,279.00 | Jan 1, 2025 | \$ 1,314.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Security Deposit | E | \$5,000 Minimum | Jan 1, 2025 | \$5,000 Minimum | Jan 1, 2026 | Cash, Certified Cheque, Money Order, Bank Draft, & Debit |
| Traffic Count Data - ATR or TMC (per location) | T | \$ 251.00 | Jan 1, 2025 | \$ 258.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Wide Load Permits | E | \$ 287.00 | Jan 1, 2025 | \$ 295.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Engineering Plan Request (Digital or Printed) | T | \$ 135.00 | Jan 1, 2025 | \$ 139.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |
| Agreement Registration - Pre-Servicing | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, & Debit |
| Windrow Program | E | \$ 69.00 | Jan 1, 2025 | \$ 71.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| DAMAGE AND DEBRIS SECURITIES | | | | | | |
| Residential Development | E | \$25 per meter of frontage / max \$500 | Jan 1, 2025 | \$25 per meter of frontage / max \$500 | Jan 1, 2026 | Cash, Certified Cheque, & Debit |
| Industrial or commercial Development | E | \$25 per meter of frontage / max | Jan 1, 2025 | \$25 per meter of frontage / max \$1,000 | Jan 1, 2026 | Cash, Certified Cheque, & Debit |
| Additions with full foundation onto existing res. Development | E | \$25 per meter of frontage / max \$500 | Jan 1, 2025 | \$25 per meter of frontage / max \$500 | Jan 1, 2026 | Cash, Certified Cheque, & Debit |
| Road Damage Deposit | E | \$10,000 minimum deposit + \$8,000 per 100m of road lane | Jan 1, 2025 | \$10,000 minimum deposit + \$8,000 per 100m of road lane | Jan 1, 2026 | Cash, Debit, Certified Payment & Financial Security ¹ |
| PLAN REVIEW AND SUBMISSIONS | | | | | | |
| Pre-Draft Plan Review | E | \$ 7,915.00 | Jan 1, 2025 | \$ 8,130.00 | Jan 1, 2026 | Cash, Certified Cheque, & Debit |
| Additional Engineering Submissions | E | \$ 3,914.00 | Jan 1, 2025 | \$ 4,020.00 | Jan 1, 2026 | Cash, Certified Cheque, & Debit |
| Additional Landscape Submissions | E | \$ 2,460.00 | Jan 1, 2025 | \$ 2,527.00 | Jan 1, 2026 | Cash, Certified Cheque, & Debit |
| LOCATES | | | | | | |
| Locate Services for Underground Infrastructure in unassumed areas | E | Actual Cost plus 15% | Jan 1, 2025 | Actual Cost plus 15% | Jan 1, 2026 | Cash, Cheque, & Debit |
| MUNICIPAL ACCESS AGREEMENT (MAA) [unless otherwise agreed to in a MAA] | | | | | | |
| Road Occupancy Permit (ROP) fee (annual blanket fee) | E | \$ 7,179.00 | Jan 1, 2025 | \$ 7,374.00 | Jan 1, 2026 | 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, 2025 | \$ - | Jan 1, 2026 | Cash, Cheque, & Debit |
| 101 to 500 Applications | E | \$ 5,637.00 | Jan 1, 2025 | \$ 5,790.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| 501 to 1000 Applications | E | \$ 11,274.00 | Jan 1, 2025 | \$ 11,581.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| 1001 to 2000 Applications | E | \$ 14,091.00 | Jan 1, 2025 | \$ 14,474.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Over 2000 Applications | E | \$ 21,137.00 | Jan 1, 2025 | \$ 21,712.00 | Jan 1, 2026 | 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 | \$ 643.00 | Jan 1, 2025 | \$ 660.00 | Jan 1, 2026 | 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 | \$ 321.00 | Jan 1, 2025 | \$ 330.00 | Jan 1, 2026 | Cash, Cheque, Debit & Credit Card |

Refer to Schedule 'I' of By-Law 071-2025 for further clauses relating to the above fee table.

**TABLE 'I-1' OF SCHEDULE 'I' TO BY-LAW NO. 071-2025
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 | \$ 37.00 | Jan 1, 2025 | \$ 38.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| 2 to 4 years | E | \$ 31.00 | Jan 1, 2025 | \$ 32.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| 4 to 7 years | E | \$ 20.00 | Jan 1, 2025 | \$ 21.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| 7 to 10 years | E | \$ 14.00 | Jan 1, 2025 | \$ 14.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| 10 or more years | E | \$ 5.00 | Jan 1, 2025 | \$ 5.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Consolidated Linear Infrastructure Environmental Compliance Approval (CLI ECA) program: | | | | | | |
| Stormsewers | E | \$ 4,283.00 | Jan 1, 2025 | \$ 4,399.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Ponds | E | \$ 5,326.00 | Jan 1, 2025 | \$ 5,471.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Oil Grit Separators | E | \$ 3,126.00 | Jan 1, 2025 | \$ 3,211.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Low Impact Development | E | \$ 4,283.00 | Jan 1, 2025 | \$ 4,399.00 | Jan 1, 2026 | 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. 071-2025

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 75m² 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 75m².
- c. Type 3: Any application to permit the construction of and/or additions to buildings or structures on lands used for commercial, industrial or institutional purposes.

4.2 Consent to Sever

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

4.3 Site Plan Applications

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

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

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

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

v. Minor Site Plan Applications:

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

vi. Partial Site Plan Approval Applications:

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

vii. Additional Site Plan Resubmission Fee:

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

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

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

4.5 Revision Fees

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

i) Minor Revisions Fees

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

ii) Major Revision Fees

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

iii) Site Plan Application Revision Fees

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

4.6 Annual Processing Fees

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

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

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

extension fee may also be payable.

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

4.8 Peer Review Fees

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

**TABLE 'J-1' OF SCHEDULE 'J' TO BY-LAW NO. 071-2025
PLANNING SERVICES**

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

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|---|---|--|----------------|--|----------------|------------------------------------|
| Administration Fee for Ontario Land Tribunal Appeal | E | \$ 382.00 | Jan 1, 2025 | \$ 392.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Agreement Registration - Condominium | E | \$ 302.00 | Jan 1, 2025 | \$ 310.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Agreement Registration - Subdivision | E | \$ 302.00 | Jan 1, 2025 | \$ 310.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Annual processing fee for any planning application | E | \$ 3,589.00 | Jan 1, 2025 | \$ 3,687.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Application for Communications Tower (on Town owned property) | E | \$ 7,679.00 | Jan 1, 2025 | \$ 7,888.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Application for Communications Tower (on other property) | E | \$ 5,603.00 | Jan 1, 2025 | \$ 5,755.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Cash in Lieu of Parking Agreement | E | \$ 2,896.00 | Jan 1, 2025 | \$ 2,975.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Certificate of Occupancy/Zoning | E | \$ 153.00 | Jan 1, 2025 | \$ 157.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Condominium Review | E | \$ 20,818.00 | Jan 1, 2025 | \$ 21,384.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Condominium Conversion/Exemption | E | \$ 18,542.00 | Jan 1, 2025 | \$ 19,046.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Consent to Sever - Type 1 | E | \$ 8,537.00 | Jan 1, 2025 | \$ 8,769.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Consent to Sever - Type 2 | E | \$ 6,475.00 | Jan 1, 2025 | \$ 6,651.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Ground mounted Solar Application Screening | E | \$ 1,026.00 | Jan 1, 2025 | \$ 1,054.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Local Official Plan Amendment - Incomplete Application ⁴ | E | \$ 494.00 | Jan 1, 2025 | \$ 506.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Local Official Plan Amendment | E | \$ 51,425.00 | Jan 1, 2025 | \$ 52,823.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Regional Official Plan Amendment | E | \$ 33,890.00 | Jan 1, 2025 | \$ 34,811.00 | Jan 1, 2026 | 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, 2025 | 50% of Base Application Fees plus additional unit fee/sq metre gfa fee(s) ¹ | Jan 1, 2026 | 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, 2025 | 15% of Base Application Fees plus additional unit/sq metre gfa fee(s) ¹ | Jan 1, 2026 | Cash, Cheque, & Debit |
| Minor Variance - Type 1 (Pools/Decks) | E | \$ 2,402.00 | Jan 1, 2025 | \$ 2,467.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Minor Variance - Type 2 (New Homes, Additions >75) | E | \$ 4,515.51 | Jan 1, 2025 | \$ 4,638.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Minor Variance - Type 3 (Commercial/Industrial) | E | \$ 10,262.00 | Jan 1, 2025 | \$ 10,541.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Municipal House Number Change | E | \$ 1,541.00 | Jan 1, 2025 | \$ 1,583.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Part Lot Control Exemption - Base fee plus per unit fee | E | \$ 1,763.00 | Jan 1, 2025 | \$ 1,811.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Per Unit fee | E | \$ 77.00 | Jan 1, 2025 | \$ 79.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Part Lot Control - Subsequent or Extension by-law fee (inc. registration) | E | \$ 1,176.00 | Jan 1, 2025 | \$ 1,208.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Pre-Consultation Fee | E | \$ 406.00 | Jan 1, 2025 | \$ 417.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Property Information Request - Planning | E | \$ 1,623.00 | Jan 1, 2025 | \$ 1,667.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Property Information Request - Building | E | \$ 391.00 | Jan 1, 2025 | \$ 402.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Remove Holdings | E | \$ 4,427.00 | Jan 1, 2025 | \$ 4,547.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Sign Variance | E | \$ 4,691.00 | Jan 1, 2025 | \$ 4,819.00 | Jan 1, 2026 | Cash, Cheque, & Debit |

Refer to Schedule 'J' of By-Law 071-2025 for further clauses relating to the above fee table.

**TABLE 'J-1' OF SCHEDULE 'J' TO BY-LAW NO. 071-2025
PLANNING SERVICES**

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

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|--|---|---------------------------------|----------------|---------------------------------|----------------|-------------------------------|
| Site Plan Agreement Fee | E | \$ 2,074.00 | Jan 1, 2025 | \$ 2,130.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Site Plan Application - Property Title Search Fee | E | \$ 232.00 | Jan 1, 2025 | \$ 238.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Site Plan Application - Legal Fees | E | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, & Debit |
| Site Plan Inspection Fee | E | \$ 1,203.00 | Jan 1, 2025 | \$ 1,236.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Site Plan Application - Incomplete Application Fee ⁴ | E | \$ 190.52 | Jan 1, 2025 | \$ 194.61 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Site Plan Approval - Non-Residential Base Fee | E | \$ 15,052.00 | Jan 1, 2025 | \$ 15,461.00 | Jan 1, 2026 | 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 | \$ 24,833.00 | Jan 1, 2025 | \$ 25,508.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Site Plan Approval - Residential Base Fee plus per unit fee | E | \$ 15,052.00 | Jan 1, 2025 | \$ 15,461.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 2-25 | E | \$ 627.00 | Jan 1, 2025 | \$ 644.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 26-100 | E | \$ 214.00 | Jan 1, 2025 | \$ 220.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 100+ | E | \$ 175.00 | Jan 1, 2025 | \$ 180.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Site Plan Approval - Extension | E | \$ 1,544.00 | Jan 1, 2025 | \$ 1,586.00 | Jan 1, 2026 | 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 | \$ 15,052.00 | Jan 1, 2025 | \$ 15,461.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 2-25 | E | \$ 271.00 | Jan 1, 2025 | \$ 278.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 26-100 | E | \$ 93.00 | Jan 1, 2025 | \$ 96.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 100+ | E | \$ 76.00 | Jan 1, 2025 | \$ 78.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Per square metre of GFA | E | \$ 3.00 | Jan 1, 2025 | \$ 3.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Partial Site Plan Approval Application (percentage of base fee) | E | 15% of Current Application Fees | Jan 1, 2025 | 15% of Current Application Fees | Jan 1, 2026 | Cash, Cheque, & Debit |
| Aggregate Extraction Applications | E | \$ 112,569.00 | Jan 1, 2025 | \$ 115,630.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| MOE/MNR Permit Application Bordering Municipality | E | \$ 48,585.00 | Jan 1, 2025 | \$ 49,906.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Special Committee of Adjustment Meeting | E | \$ 2,480.00 | Jan 1, 2025 | \$ 2,547.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Special Research/Information Request (PD) (per hour) | E | \$ 281.00 | Jan 1, 2025 | \$ 289.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Subdivision Deeming | E | \$ 2,940.00 | Jan 1, 2025 | \$ 3,020.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Swimming Pool Fence Enclosure | E | \$ 216.00 | Jan 1, 2025 | \$ 222.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Temporary Use By-law Amendment - Type 1 | E | \$ 20,269.00 | Jan 1, 2025 | \$ 20,820.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Temporary Use By-law - Extension | E | \$ 6,841.00 | Jan 1, 2025 | \$ 7,027.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Tertiary Plan Fee | E | \$ 141,226.00 | Jan 1, 2025 | \$ 145,066.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Vacant Land Condo / Subdivision-Incomplete Application Fee ⁴ | E | \$ 627.76 | Jan 1, 2025 | \$ 643.74 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Vacant Land Condo / Subdivision Review - Base fee plus per unit fee | E | \$ 58,776.00 | Jan 1, 2025 | \$ 60,374.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 0-25 | E | \$ 476.00 | Jan 1, 2025 | \$ 489.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 26-100 | E | \$ 283.00 | Jan 1, 2025 | \$ 291.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 100+ | E | \$ 132.00 | Jan 1, 2025 | \$ 136.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Per square metre of GFA ⁵ | E | \$ 1.57 | Jan 1, 2025 | \$ 1.61 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Vacant Land Condo / Subdivision Review - Subsequent Phase of D.P.A. or | E | \$ 38,221.00 | Jan 1, 2025 | \$ 39,260.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Vacant Land Condo / Subdivision Review - Request for Extension to Draft | E | \$ 3,748.00 | Jan 1, 2025 | \$ 3,850.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Vacant Land Rev-Emergency Extension fee | E | \$ 1,610.00 | Jan 1, 2025 | \$ 1,654.00 | Jan 1, 2026 | Cash, Cheque, & Debit |

Refer to Schedule 'J' of By-Law 071-2025 for further clauses relating to the above fee table.

**TABLE 'J-1' OF SCHEDULE 'J' TO BY-LAW NO. 071-2025
PLANNING SERVICES**

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

| Description | HST Status (T = Taxable) (E = Exempt) | Fee (Excl. HST) | Effective From | Fee (Excl. HST) | Effective From | Acceptable Methods of Payment |
|--|---|------------------------|----------------|------------------------|----------------|------------------------------------|
| Zoning By-law Amendment- Incomplete Application ⁴ | E | \$ 360.00 | Jan 1, 2025 | \$ 369.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Zoning By-law Amendment- Base fee plus per unit fee | E | \$ 26,634.00 | Jan 1, 2025 | \$ 27,358.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 0-25 | E | \$ 631.00 | Jan 1, 2025 | \$ 648.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 26-100 | E | \$ 377.00 | Jan 1, 2025 | \$ 387.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Units 100+ | E | \$ 228.00 | Jan 1, 2025 | \$ 234.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Per square metre of GFA ⁵ | E | \$ 2.58 | Jan 1, 2025 | \$ 2.65 | Jan 1, 2026 | Cash, Cheque, & Debit |
| PARKING | | | | | | |
| Cash in Lieu of Parking (per space) | E | \$ 11,092.00 | Jan 1, 2025 | \$ 11,394.00 | Jan 1, 2026 | Cash, Certified Cheque, & Debit |
| Cash in Lieu of Parking Application Fee | E | \$ 4,464.00 | Jan 1, 2025 | \$ 4,585.00 | Jan 1, 2026 | Cash, Certified Cheque, & Debit |
| DAMAGE AND DEBRIS SECURITIES | | | | | | |
| Inground Pools or garages on residential lot | E | \$ 300.00 | Jan 1, 2025 | \$ 300.00 | Jan 1, 2026 | Cash, Certified Cheque, & Debit |
| PLANS, MAPS, AND STUDIES | | | | | | |
| CD copy of study or plan | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Draft Subwatershed Update Study | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Official Plan (2001) | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Colour Schedules and Maps (11" x 17") | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Colour Schedules and Maps (24" x 36") | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Retail Commercial Strategy Study | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Secondary Plan | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Secondary Plan - Schedules - 11" x 17" | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Secondary Plan - Schedules (letter) | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Zoning By-law | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Building Plans - dependant on drawing size ^{2,3} | T | \$118.45 + Actual Cost | Jan 1, 2025 | \$121.67 + Actual Cost | Jan 1, 2026 | 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, a preliminary concept plan including gross floor area (GFA) must be provided for the purpose of fee calculation.

SCHEDULE 'K' TO BY-LAW NO. 071-2025
Development Agreements

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

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

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

d) Traffic Lights

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

e) Winter Maintenance

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

f) Streetlights

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

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

**TABLE 'K-1' OF SCHEDULE 'K' TO BY-LAW NO. 071-2025
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, 2025 | \$1,000 per 100 units | Jan 1, 2026 | Cash, Debit, Certified Payment & Financial Security ¹ |
| Lot Grading Security - units within an unassumed development | E | \$100 per unit | Jan 1, 2025 | \$100 per unit | Jan 1, 2026 | Cash, Debit, Certified Payment & Financial Security ¹ |
| Administration Fee | T | 10% of unclaimed deposit after six years | Jan 1, 2025 | 10% of unclaimed deposit after six years | Jan 1, 2026 | 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, 2025 | 13% or \$6,000 whichever is greater | Jan 1, 2026 | Cash, Debit & Certified Payment |
| between \$250,000 to \$499,999 | T | 9.00% | Jan 1, 2025 | 9.00% | Jan 1, 2026 | Cash, Debit & Certified Payment |
| between \$500,000 to \$749,999 | T | 8.00% | Jan 1, 2025 | 8.00% | Jan 1, 2026 | Cash, Debit & Certified Payment |
| between \$750,000 to \$1,499,999 | T | 8.00% | Jan 1, 2025 | 8.00% | Jan 1, 2026 | Cash, Debit & Certified Payment |
| between \$1,500,000 to \$4,999,999 | T | 7.00% | Jan 1, 2025 | 7.00% | Jan 1, 2026 | Cash, Debit & Certified Payment |
| \$5,000,000 and greater | T | 5.00% | Jan 1, 2025 | 5.00% | Jan 1, 2026 | Cash, Debit & Certified Payment |
| Condominium Developments | T | 2.50% or \$6,000 whichever is greater | Jan 1, 2025 | 2.50% or \$6,000 whichever is greater | Jan 1, 2026 | Cash, Debit & Certified Payment |
| AGREEMENT LEGAL FEES | | | | | | |
| Per agreement ² | E | \$9,000 or actual cost if greater | Jan 1, 2025 | \$9,000 or actual cost if greater | Jan 1, 2026 | Cash, Debit & Certified Payment |
| MODEL HOMES | | | | | | |
| Deposit per model home | E | \$ 10,000.00 | Jan 1, 2025 | \$ 10,000.00 | Jan 1, 2026 | Cash, Debit, Certified Payment & Financial Security ¹ |
| PER UNIT PROCESSING FEE | | | | | | |
| Admin fee for non-planning staff reviews | E | \$ 505.00 | Jan 1, 2025 | \$ 400.00 | Jan 1, 2026 | 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, 2025 | 100% of construction cost | Jan 1, 2026 | Cash, Debit & Certified Payment |

**TABLE 'K-1' OF SCHEDULE 'K' TO BY-LAW NO. 071-2025
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, 2025 | 100% of estimated value of construction costs | Jan 1, 2026 | 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, 2025 | 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 | 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, 2025 | 10% of estimated value of on-site construction costs and 100% of estimated value of off-site construction costs | Jan 1, 2026 | Cash, Debit, Certified Payment & Financial Security ¹ |
| Geodetic Benchmark (per benchmark) | E | \$ 2,000.00 | Jan 1, 2025 | \$ 2,000.00 | Jan 1, 2026 | Cash, Debit, Certified Payment & Financial Security ¹ |
| Stormpond Cleaning Security Deposit (no cost estimate provided) | E | Minimum of \$120,000 | Jan 1, 2025 | Minimum of \$120,000 | Jan 1, 2026 | Cash, Debit, Certified Payment & Financial Security ¹ |
| Financial Security Conversion Fee | E | \$ 279.00 | Mar 17, 2025 | \$ 287.00 | Jan 1, 2026 | Cash, Debit & Certified Payment |
| TRAFFIC LIGHTS | | | | | | |
| Traffic Lights (per signalized intersection, per year) | T | \$ 6,445.00 | Jan 1, 2025 | \$ 6,620.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| PARKLAND MAINTENANCE | | | | | | |
| Parkland Maintenance (prior to Subdivision Assumption) | E | Actual Cost plus 10% | Jan 1, 2025 | Actual Cost plus 10% | Jan 1, 2026 | Cash, Cheque, & Debit |
| WINTER MAINTENANCE | | | | | | |
| Roadway - per lane km | E | \$ 3,952.89 | Jan 1, 2025 | \$ 4,060.37 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Sidewalk/Multi-Use Path - per km | E | \$ 1,322.16 | Jan 1, 2025 | \$ 1,358.11 | Jan 1, 2026 | Cash, Cheque, & Debit |
| STREETLIGHTS (per streetlight) | | | | | | |
| Hydro Power | T | \$ 130.57 | Jan 1, 2025 | \$ 136.84 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Maintenance | T | \$ 17.91 | Jan 1, 2025 | \$ 18.33 | Jan 1, 2026 | 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. 071-2025
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. 071-2025
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, 2025 | \$ 4.25 | Jan 1, 2026 | Exact Cash upon boarding |
| Adult (20-64 years): Single-Use E-Ticket | E | \$ 3.75 | Jan 1, 2025 | \$ 3.85 | Jan 1, 2026 | Debit, & Credit Card, purchase only |
| Adult (20-64 years): Book of 10-trip Tickets (Paper or E-Tickets) | E | \$ 35.00 | Jan 1, 2025 | \$ 36.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card, purchase only |
| Adult (20-64 years): Monthly Pass (unlimited trips during month indicated on pass) | E | \$ 94.00 | Jan 1, 2025 | \$ 97.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card, purchase only |
| Senior (65+ years): Cash Fare per Trip | E | \$ 4.25 | Jan 1, 2025 | \$ 4.25 | Jan 1, 2026 | Exact Cash upon boarding |
| Senior (65+ years): Single-Use E-Ticket | E | \$ 2.50 | Jan 1, 2025 | \$ 2.55 | Jan 1, 2026 | Debit, & Credit Card, purchase only |
| Senior (65+ years): Book of 10-trip Tickets (Paper or E-Tickets) | E | \$ 25.00 | Jan 1, 2025 | \$ 26.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card, purchase only |
| Senior (65+ years): Monthly Pass (unlimited trips during month indicated on pass) | E | \$ 60.00 | Jan 1, 2025 | \$ 62.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card, purchase only |
| Youth (13-19 years): Cash Fare per Trip | E | \$ 4.25 | Jan 1, 2025 | \$ 4.25 | Jan 1, 2026 | Exact Cash upon boarding |
| Youth (13-19 years): Single-Use E-Ticket | E | \$ 2.85 | Jan 1, 2025 | \$ 2.90 | Jan 1, 2026 | Debit, & Credit Card, purchase only |
| Youth (13-19 years): Book of 10-trip Tickets (Paper or E-Tickets) | E | \$ 26.00 | Jan 1, 2025 | \$ 27.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card, purchase only |
| Youth (13-19 years): Monthly Pass (unlimited trips during month indicated on pass) | E | \$ 70.00 | Jan 1, 2025 | \$ 73.00 | Jan 1, 2026 | 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, 2025 | Free | Jan 1, 2026 | N/A |
| TRANSIT - OTHER | | | | | | |
| Post-Secondary Term Pass (Full Time Enrollment) | E | \$ 280.00 | Jan 1, 2025 | \$ 280.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card, purchase only |
| Child (12 years and under): | E | Free | Jan 1, 2025 | Free | Jan 1, 2026 | N/A |
| CNIB Card Holder (all ages with photo ID) | E | Free | Jan 1, 2025 | Free | Jan 1, 2026 | N/A |
| Support Person (with a fare paying passenger): As per Accessibility for Ontarians with Disabilities Act (AODA) | E | Free | Jan 1, 2025 | Free | Jan 1, 2026 | 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, 2025 | 50% Youth Concession Fare | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Charter Service Fee per hour (as per program guidelines) | T | \$ 155.00 | Jan 1, 2025 | \$ 155.00 | Jan 1, 2026 | 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. 071-2025
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. 071-2025
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, 2025 | 10% of Chargeback | Jan 1, 2026 | Cash, Cheque, & Debit |
| Payment Issuance Fee | E | \$ 40.00 | Jan 1, 2025 | \$ 40.00 | Jan 1, 2026 | Automatic Deduction from Payment |
| Documents (courier cost and retrieval) | T | Actual Cost | Jan 1, 2025 | Actual Cost | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Dishonoured Payment | E | \$ 50.00 | Jan 1, 2025 | \$ 50.00 | Jan 1, 2026 | Cash, Certified Cheque, & Debit |
| Photocopies (per page) | T | \$ 0.57 | Jan 1, 2025 | \$ 0.57 | Jan 1, 2026 | 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 | \$ 586.00 | Jan 1, 2025 | \$ 602.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Preparation of Standard Agreements (with template) - Other | T | \$ 586.00 | Jan 1, 2025 | \$ 602.00 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Request from off-site storage | T | Actual cost + \$83 | Jan 1, 2025 | Actual cost + \$85 | Jan 1, 2026 | Cash, Cheque, Debit, & Credit Card |
| Preparation of Non-Standard Agreements ¹ | E | \$ 9,515.00 | Jan 1, 2025 | \$ 9,774.00 | Jan 1, 2026 | Cash, Cheque, & Debit |
| Subpoena Fee (per hour) - related to tax sale, property deeds, subdivisions | E | 100% of cost | Jan 1, 2025 | 100% of cost | Jan 1, 2026 | Cash, Cheque, & Debit |
| Subpoena Fee (per hour) - Other | T | 100% of cost | Jan 1, 2025 | 100% of cost | Jan 1, 2026 | 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'.