The Corporation of the City of North Bay

By-Law No. 2019-07

Being a By-Law to Authorize User Fees For City Departments

Whereas Section 391 of the *Municipal Act, 2001* (S.O. 2001, c.25) authorizes municipalities and local boards to pass by-laws imposing fees or charges on any class of person for services or activities provided or done by or on behalf of the municipality or the local board and for the use of its property;

And Whereas Notice of the Public Meeting in the matter of user fees charged by various City Departments was given by advertisement in the North Bay Nugget on the 8th day of December, 2018 and the 15th day of December, 2018;

And Whereas a Public Meeting under the *Municipal Act* in the matter of the user fees charged by various City Departments was held on the 9th day of January, 2019;

And Whereas Council passed General Government Committee Report No. 2019-03 at its Regular Meeting held Tuesday, January 15, 2019 to authorize a By-Law for User Fees charged by various City Departments effective the 1st day of February, 2019.

Now Therefore the Council of The Corporation of the City of North Bay does hereby enact as follows:

1. The fees and charges set out on the attached Schedules are hereby imposed and ratified. Set out as follows:

Schedule	Department
"A"	Building Department
"B"	City Clerk's Department
"C"	City Solicitor's Department
"D"	Engineering, Environmental Services and Works Department
"E"	Financial Services Department
"F"	Parks, Recreation and Leisure Services (Athletic Fields)
"G"	Parks, Recreation and Leisure Services (Steve Omischl Sports Field)
"H"	Parks, Recreation and Leisure Services (Athletic Fields – Park/Shelter Fees)
"["	Parks, Recreation and Leisure Services (City Arenas)
"J"	Parks, Recreation and Leisure Services (Park Vendors)
"K"	Parks, Recreation and Leisure Services (Waterfront Marina Slip Rental Rates)
"L"	Planning Services Department

- 2. All fees and charges set out in this by-law shall be payable prior to the provision of the service unless an agreement in writing is made to the contrary and approved by a municipal official.
- (a) In the event any fee or charge imposed herein remains unpaid after
 provision of the service or is otherwise in arrears, such fees or charges
 may be added to the Tax Roll for any real property in the municipality, the

owner of which is responsible for paying the fee or charge and shall be
collected in like manner as municipal taxes.

- (b) In default of payment of any charge levied herein, by the required due date for the payment thereof, a percentage charge of one and one-quarter per cent (1¼%) is hereby imposed as a penalty for non-payment of such charge thereof, and such penalty shall be added to the charge as aforesaid or any instalment or part thereof remaining unpaid on the first day of each calendar month thereafter in which default continues.
- 4. Council does hereby delegate to the Managing Director of each Business Unit of The Corporation of the City of North Bay, the authority to administer such fees and charges and approve such forms and procedures as may be required for the efficient administration of the fees and charges.
- 5. This By-Law shall come into force and effect as of the 1st day of February, 2019.
- 6. By-Law No. 2015-23, as amended, is hereby repealed as of the 1st day of February, 2019.

Read a First Time in Open Council the 30th day of January, 2019.

Read a Second Time in Open Council the 30th day of January, 2019.

Read a Third Time in Open Council and Enacted and Passed the 30th day of January, 2019.

Mayor Allan McDonald	City Clerk Karen McIsaac

This is Schedule "A" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the $\underline{\textbf{Building Department}}$ shall be as follows:

	2019	2020	2021	2022	HST* (Y/N)
Property Status Inquiries	\$100	\$100	\$110	\$110	N
Photocopies (per page)	\$0.60	\$0.60	\$0.60	\$0.60	Υ
Application for Variance from the Fence By-law	\$250	\$250	\$250	\$250	N

^{*}The above noted fees exclude HST. If HST = Y, then HST will be collected in addition to the above noted fees.

This is Schedule "B" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the $\underline{\mbox{City Clerk's Department}}$ shall be as follows:

	2019	2020	2021	2022	HST* (Y/N)
Commissioning Documents	\$40	\$40	\$40	\$40	Y
Use of Council Chambers (per day)	\$130	\$130	\$130	\$130	Υ
Burial Permits	\$50	\$50	\$50	\$50	N
Burial Permits – After Hours Charge (additional to permit charge)	\$60	\$60	\$60	\$60	N
Photocopies (per page)	\$0.60	\$0.60	\$0.60	\$0.60	Y
Application for Exemption from the Noise By-law	\$255	\$255	\$255	\$255	N
Advertising Costs for Applications for Exemption from Noise By-law (additional to application fee)	\$590	\$590	\$590	\$590	Y
Application for Liquor Licence Extension	\$40	\$40	\$40	\$40	N
Advertising for Lane Closures	\$590	\$590	\$590	\$590	Υ
Application for Liquor Licence Approval	\$40	\$40	\$40	\$40	N
Marriage Licences	\$155	\$155	\$155	\$155	N

^{*}The above noted fees exclude HST. If HST = Y, then HST is collected in addition to the fee.

This is Schedule "C" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the **City Solicitor's Department** shall be as follows:

	2019	2020	2021	2022	HST* (Y/N)
Commissioning Documents	\$50	\$50	\$50	\$50	Υ
Photocopying (per page)	\$0.60	\$0.60	\$0.60	\$0.60	Υ
Encroachment Agreements**	\$390	\$400	\$410	\$420	Υ
Commercial Encroachment	\$675	\$700	\$725	\$750	Υ
Agreements**					
Miscellaneous Non Routine					
Agreements - on time spent basis or					Υ
as determined by the City Solicitor					
Tax Registration Search fees (per	\$185	\$190	\$195	\$200	N
file)					
Tax Registration (per file)	\$1,550	\$1,600	\$1,650	\$1,700	N
Tax Sale to Third Party	\$950	\$1,000	\$1,050	\$1,100	Υ
Basic Municipal Transactions	\$600	\$625	\$650	\$675	Υ
***Preparation/Registration/Reporting	\$400	\$450	\$500	\$550	N
of E-reg Documents -					
Preparation of E-reg documents					
including without limitation transfers,					
mortgages, applications, discharges,					
releases, postponements, transfers of					
land for road purposes unless					
provided to the contrary by					
Acting for an Agency, Board or	\$190/hr	\$200/hr	\$210/hr	\$220/hr	Υ
Commission:	φ190/III	φ200/111	φ2 10/111	φ220/111	ı
Commission.					
(a) Opinion					
(b) Trial Representation	\$270/hr	\$280/hr	\$290/hr	\$300/hr	Υ
(c) Transaction	\$1,000	\$1,050	\$1,100	\$1,150	Υ
	min.	min.	min.	min.	
	plus	plus	plus	plus	
	hourly	hourly	hourly	hourly	
	rate	rate	rate	rate	
	where	where	where	where	
	agreed	agreed	agreed	agreed	

^{*}The above noted fees exclude HST. If HST = Y, then HST is collected in addition to the fee.

^{**}HST applies depending upon whether or not tenant has exclusive use on a long-term basis.

^{***}Disbursements, searching fees, Registry Office fees extra.

This is Schedule "D" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the **Engineering, Environmental Services & Works Department** shall be as follows:

	2019	2020	2021	2022	HST *
Droporty Status Inquiry	\$85	\$90	\$95	\$100	N
Property Status Inquiry	φου	φ90	ф90	\$100	
Photocopies (per page)	\$0.60	\$0.60	\$0.60	\$0.60	Υ
City Road Maps: 18"x24" 24"x36" 36"x48"	\$4.15 \$8.30 \$16.50	\$4.15 \$8.50 \$17.00	\$4.15 \$8.50 \$17.00	\$4.15 \$8.50 \$17.00	
City Service Maps: 42"x60"	\$35.00	\$35.00	\$35.00	\$35.00	Y
Other printed Custom Maps, Plans & Drawings: (Per Sheet)	\$1.40/Sq Ft	\$1.50/Sq Ft	\$1.50/Sq Ft	\$1.60/Sq Ft	'
Scanning:	\$0.64/Sq Ft	\$0.64/Sq Ft	\$0.64/Sq Ft	\$0.64/Sq Ft	
Engineering Review and Approvals Fee (Subdivision Agreement)	3.3% of the estimated cost of installation of the services or \$1,200.00, whichever is greater	3.3% of the estimated cost of installation of the services or \$1,300.00, whichever is greater	3.3% of the estimated cost of installation of the services or \$1,300.00, whichever is greater	3.3% of the estimated cost of installation of the services or \$1,400.00, whichever is greater	Y
Engineering Review and Processing of Service Contracts	\$230 + 3% of the estimated cost of works	\$230 + 3% of the estimated cost of works	\$250 + 3% of the estimated cost of works	\$250 + 3% of the estimated cost of works	Y
Street Work Permit (not requiring a Municipal Consent)	\$75	\$75	\$80	\$80	N
Municipal Consents (including applicable Street Work Permit)	\$175	\$175	\$180	\$180	N
Special Event Road Closures: Application review, traffic control, Notifications, Signage and barricades usage	\$250 per event	\$250 per event	\$250 per event	\$250 per event	Y
Delivery of barricades and set-up prior to event; tear down, and return delivery after event.	Time and Travel at cost	Time and Travel at cost	Time and Travel at cost	Time and Travel at cost	
Concrete Curb & Gutter (Includes removal of existing if required. Restoration extra.)	\$223/m Min. charge \$500	\$230/m Min. charge \$500	\$230/m Min. charge \$500	\$230/m Min. charge \$500	N
Concrete Sidewalk (Includes removal of existing if required. Restoration extra.)	\$165/m Min. charge \$500	\$165/m Min. charge \$500	\$175/m Min. charge \$500	\$175/m Min. charge \$500	N
Interlocking Concrete Pavers	Contract cost plus \$75.00	Contract cost plus \$75.00	Contract cost plus \$75.00	Contract cost plus \$75.00	N
Hot Mix Asphalt (per tonne) (Includes cutting and removal as necessary).	Contract cost plus \$65.00	Contract cost plus \$65.00	Contract cost plus \$75.00	Contract cost plus \$75.00	N

	2019	2020	2021	2022	HST *
Rock Excavation	Blasting	Blasting	Blasting	Blasting	N
	Contract Plus	Contract Plus	Contract Plus	Contract Plus	
	\$255/m3	\$255/m3	\$255/m3	\$255/m3	
Fire Hydrant Maintenance	\$345 each	\$350 each	\$355 each	\$360 each	Υ
(Private hydrants are					
maintained by City or pre-					
approved contractor)	*	*	*	*	
Water Off or Water On	\$125 reg. hours	\$125 reg. hours	\$130 reg. hours	\$130 reg. hours	N
(One charge if both turns	\$170 after reg.	\$175 after reg.	\$185 after reg.	\$185 after reg.	
completed within 30	hours	hours	hours	hours	
minutes of first turn.)					
Fire Flow testing	\$350 plus time	\$355 plus time	\$360 plus time	\$365 plus time	N
· ·	and materials	and materials	and materials	and materials	
Water main Tapping	\$160 plus time	\$165 plus time	\$165 plus time	\$170 plus time	Ν
(20mm to 50mm)	and materials	and materials	and materials	and materials	
Water main Tapping	\$1060 plus time	\$1075 plus time	\$1090 plus time	\$1110 plus time	N
(over 50mm)	and materials	and materials	and materials	and materials	
Sewer Rodding	\$235 reg. hours	\$240 reg. hours	\$240 reg. hours	\$245 reg. hours	N
(Blockage within entire	\$345 after reg.	\$350 after reg.	\$350 after reg.	\$355 after reg.	
service length is the	hours	hours	hours	hours	
responsibility of owner.)					
Power Sewer Rodding	\$297 reg. hours	\$300 reg. hours	\$300 reg. hours	\$310 reg. hours	Ν
	\$408 after reg.	\$415 after reg.	\$415 after reg.	\$425 after reg.	
	hours	hours	hours	hours	
Camera Inspection of	\$297 reg. hours	\$297 reg. hours	\$300 reg. hours	\$300 reg. hours	N
Service	\$408 after reg.	\$408 after reg.	\$415 after reg.	\$415 after reg.	
	hours	hours	hours	hours	
Thawing of Water Service	\$371 reg. hours	\$375 reg. hours	\$375 reg. hours	\$380 reg. hours	N
(Flat fee for max. of 3 hrs	\$620 after reg.	\$650 after reg.	\$650 after reg.	\$660 after reg.	
- successful or not)	hours	hours	hours	hours	
Sale of Water at Patton	\$2.25/m3	\$2.25/m3	\$2.35/m3	\$2.35/m3	N
Street Facility (Bulk)	\$30 minimum	\$30 minimum	\$30 minimum	\$30 minimum	
	monthly usage	monthly usage	monthly usage	monthly usage	
	fee	fee	fee	fee	
Onetic Oreton December Ort	фго.	Ф .г.г	Ф Г.	Ф Г.	
Septic System Pump-Out	\$50	\$55	\$55	\$55	Υ
Compliance Certificate (per certificate)					
Septage Waste Receiving	\$9.50/m3	\$9.50/m3	\$9.75/m3	\$9.75/m3	N
at Patton Street Facility	\$30 minimum	\$30 minimum	\$30 minimum	\$30 minimum	IN
at Fattori Street i acility	monthly usage	monthly usage	monthly usage	monthly usage	
	fee	fee	fee	fee	
Septage Waste Receiving	\$17.13/m3	\$17.13/m3	\$17.50/m3	\$17.50/m3	N
at Patton Street Facility	\$30 minimum	\$30 minimum	\$30 minimum	\$30 minimum	14
(out of town haulers	monthly usage	monthly usage	monthly usage	monthly usage	
dumping septage from out	fee	fee	fee	fee	
of town residence)	100	100	100	100	
Holding Tank Waste	\$2.79/m3	\$2.79/m3	\$2.85/m3	\$2.85/m3	N
Receiving at Patton Street	\$30 is minimum	\$30 is minimum	\$30 is minimum	\$30 is minimum	' '
Facility	monthly usage	monthly usage	monthly usage	monthly usage	
	•		fee	fee	
	fee	fee	IEE I	iee	

NewReplacement Water Motor		2019	2020	2021	2022	HST
Signate						*
• 5/8 / Side inch	New/Replacement Water					
• 5/8/x3/4 inch	Meter	A 400.04	*	0004.55	# 040.00	
. 344 inch.						N
1 Inch		· ·	'	· ·		
• 1.5 inch			· ·	· ·		
2 Inch True Flow 32,483.88 \$2,558.40 \$2,2635.15 \$2,714.20 \$3,467.77 \$3,571.80 \$3,678.96 \$3,789.33 \$3,789.33 \$3,789.33 \$3,789.21 \$4 Inch True Flow \$4,987.65 \$5,137.28 \$5,291.40 \$5,450.14 \$5,450.1		· ·	'			
3 Inch True Flow		· ·	· ·		'	
• 4 inch True Flow • 6 inch True Flow • 8 inch True Flow • All fees subject to \$130.00 • 1 inch True Flow • 1 inch True Flow • 1 inch True Flow • All fees subject to \$130.00 • 1 inch True Flow • 1 inch True Flow • 1 inch True Flow • All fees subject to \$130.00 • 1 inch True Flow • 1 inc						
• 4 Infort Proble • 6 inch True Flow • 6 inch True						
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to \$120.00 labour fee for regular hours and \$170.00 after regular hours and \$170.00 after regular hours and \$185.00 after regu	• 6 Inch True Flow					
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After regular hours						
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unit (customer request) plus MIU replacement fee replacement	Install additional water					Υ
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Water Filtration Charge Water consumption Charge Ullegal Fire Hydrant Connection Charge Tampering of Water Meter • Excluding Enforcement Costs • Including Enforcement Costs Current rate						
Water consumption Charge Charge Double the fire hydrant connection fee Tampering of Water Meter Excluding Enforcement Costs Including Enforcement Costs Excluding Enforcement Costs Exercise Current rate Current rate Double the fire hydrant connection fee Current rate Curr		-	-	-	-	
Charge Illegal Fire Hydrant Connection Charge Double the fire hydrant connection fee Tampering of Water Meter Excluding Enforcement Costs Including Enforcement Costs Double the fire hydrant connection fee Double the fire hydrant connection fee Connection fee N S146 \$146 \$146 \$146 \$240 \$240 \$240	_					
Double the fire Connection Charge	Charge	23.1011.1410	23.757117410		23.101111010	
Tampering of Water Meter Excluding Enforcement Costs Including Enforcement Costs Connection fee connection fee connection fee connection fee connection fee some connection fee connecti	Illegal Fire Hydrant					N
Tampering of Water Meter Excluding Enforcement Costs Including Enforcement Costs \$146 \$146 \$146 \$240 \$240 \$240	Connection Charge			•		
 Excluding Enforcement Costs Including Enforcement Costs \$240 \$240 \$240 		connection tee	connection tee	connection tee	connection fee	
Enforcement Costs \$146 \$146 \$146 \$146 \$146 \$146 \$146 \$146	Tampering of Water Meter					N
• Including Enforcement Costs \$240 \$240 \$240)	Q11 6	\$1 <i>1</i> 6	\$11 6	\$11 6	
Costs \$240 \$240 \$240 \$240		φ140	φ140	φ140	φ140	
	<u> </u>	\$240	\$240	\$240	\$240	
Finger Board (CNB \$170 \$175 \$180 \$185 Y						
	Finger Board (CNB	\$170	\$175	\$180	\$185	<u>Y</u>

	2019	2020	2021	2022	HST *
Supply and Install)					
Private Approach Permit including Inspection. For construction on municipal road allowance add the cost of the street work permit	\$215	\$220	\$220	\$225	N
New entrance culvert or culvert extension(s) using City of North Bay Labour and Materials. (requires a service contract))	Labour and Material cost to be determined by the City	N			
Oversized Loads Permit: Single Trip Permit Project Permit Annual Permit	\$75 \$300 \$425	\$75 \$300 \$425	\$75 \$300 \$425	\$75 \$300 \$425	N N N
Traffic Counts: • 7 Day Midblock Volume/Speed Count	\$375	\$375	\$375	\$375	Υ
8 Hour Intersection Turning Movement Count	\$700	\$700	\$700	\$700	Y

^{*} If HST = Y, then HST is collected in addition to the fee.

This is Schedule "E" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the $\underline{\textbf{Financial Services Department}}$ shall be as follows:

	2019	2020	2021	2022	HST* (Y/N)
Photocopies (per page)	\$0.60	\$0.60	\$0.60	\$0.60	Y
Returned payment charge (per item)	\$47	\$48	\$49	\$50	N
Misapplied Payment Correction	\$19	\$19	\$19	\$20	N
Tax Account Official Receipt (per account / per year)	\$39	\$39	\$40	\$41	N
Tax Account Research Fee (per account / per year)	\$33	\$34	\$35	\$36	N
Tax Status Inquiry Print Out (per print out)	\$9	\$9	\$10	\$10	N
Tax Certificate (per certificate)	\$60	\$61	\$62	\$64	N
Tax Extension Agreement Maintenance (per file / per year)	\$83	\$84	\$87	\$88	N
POA Fine Added to Tax Bill	\$57	\$58	\$60	\$61	N
Water Account Official Receipt (per account / per year)	\$39	\$39	\$40	\$41	N
Water Account Research Fee (per account / per year)	\$33	\$34	\$35	\$36	N
Water Certificate (per certificate)	\$60	\$61	\$62	\$64	N
Water Meter Reading (Final) (per account)	\$34	\$34	\$35	\$36	N
Water Status Inquiry Print Out (per print out)	\$9	\$9	\$10	\$10	N
Water to Tax Transfer Administration Fee (per account)	\$43	\$44	\$44	\$45	N

^{*}The above noted fees exclude HST. If HST = Y, then HST will be collected in addition to the above noted fees.

This is Schedule "F" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for the use of <u>Athletic Fields & Facilities</u> (save and except Steve Omischl Sports Complex) shall be as follows (HST to be added to all fees listed below):

ADULT FEES Field Classification No. 3 Fisher, Veterans, Graham, ONR, Fricker

	2019	2020	2021	2022
Prime	\$37.68	\$38.81	\$39.97	\$41.17
Non-Prime	\$18.84	\$19.40	\$19.99	\$20.59
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

Field Classification No. 4

Amelia

	2019	2020	2021	2022
Prime	\$29.54	\$30.43	\$31.34	\$32.28
Non-Prime	\$14.77	\$15.21	\$15.67	\$16.14
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

YOUTH FEES

Field Classification No. 3

Fisher, Veterans, Graham, ONR, Fricker

	2019	2020	2021	2022
Prime	\$30.14	\$31.04	\$31.97	\$32.93
Non-Prime	\$15.08	\$15.53	\$16.00	\$16.48
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

Field Classification No. 4 Amelia & Bowness

	2019	2020	2021	2022
Prime	\$23.64	\$24.35	\$25.08	\$25.83
Non-Prime	\$11.82	\$12.18	\$12.54	\$12.92
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

ADULT FEES

Field Classification No. 2

Johnson & Veterans

	2019	2020	2021	2022
Prime	\$33.58	\$34.59	\$35.62	\$36.69
Non-Prime	\$16.79	\$17.29	\$17.81	\$18.35
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

Field Classification No. 3

Amelia, Centennial, Handley, Kelly, Lennox

	2019	2020	2021	2022
Prime	\$28.27	\$29.12	\$30.00	\$30.90
Non-Prime	\$14.14	\$14.57	\$15.00	\$15.45
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

YOUTH FEES

Field Classification No. 2

Johnson & Veterans

	2019	2020	2021	2022
Prime	\$26.86	\$27.67	\$28.50	\$29.35
Non-Prime	\$13.43	\$13.83	\$14.25	\$14.68
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

Field Classification No. 3

Amelia, Centennial, Handley, Kelly, Lennox

	2019	2020	2021	2022
Prime	\$22.62	\$23.30	\$24.00	\$24.72
Non-Prime	\$11.31	\$11.65	\$12.00	\$12.36
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

Field Classification No. 4

Tapper Gray, Phillips

	2019	2020	2021	2022
Prime	\$18.10	\$18.64	\$19.20	\$19.78
Non-Prime	\$9.05	\$9.33	\$9.61	\$9.89
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

This is Schedule "G" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for the use of <u>Steve Omischl Sports Complex</u> shall be as follows (HST to be added to all fees listed below):

Adult Fees – Athletic Fields

	2019	2020	2021	2022
Artificial Turf - Prime	\$75.67	\$77.94	\$80.28	\$82.69
Artificial Turf - Non-Prime	\$37.84	\$38.98	\$40.15	\$41.35
Natural Turf - Prime	\$46.92	\$48.32	\$49.77	\$51.27
Natural Turf – Non-Prime	\$23.46	\$24.17	\$24.89	\$25.64
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

Youth Fees - Athletic Fields

	2019	2020	2021	2022
Artificial Turf - Prime	\$60.53	\$62.35	\$64.22	\$66.15
Artificial Turf - Non-Prime	\$30.27	\$31.18	\$32.12	\$33.08
Natural Turf - Prime	\$37.53	\$38.66	\$39.82	\$41.01
Natural Turf - Non-Prime	\$18.77	\$19.33	\$19.91	\$20.51
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

Adult Fees - Ball Diamonds

	2019	2020	2021	2022
Prime	\$40.21	\$41.42	\$42.66	\$43.94
Non-Prime	\$20.12	\$20.72	\$21.34	\$21.98
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

Youth Fees – Ball Diamonds

	2019	2020	2021	2022
Prime	\$32.17	\$33.13	\$34.13	\$35.15
Non-Prime	\$16.09	\$16.57	\$17.07	\$17.58
Capital Reserve Fund Fee/Hourly	\$12.00	\$12.00	\$12.00	\$12.00

This is Schedule "H" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for the use of <u>Athletic Fields & Facilities</u> shall be as follows (HST to be added to all fees listed below with the exception of the Key Deposit Fee):

Park/Shelter Fees

	2019	2020	2021	2022
Beer Garden in Park Area	\$45.36	\$46.72	\$48.12	\$49.57
Parks/shelter – half day <200 people**	\$34.48	\$35.52	\$36.58	\$37.68
Parks/shelter – half day >200 people **	\$68.99	\$71.06	\$73.19	\$75.39
Parks/shelter – full day <200 people ***	\$68.99	\$71.06	\$73.19	\$75.39
Parks/shelter – full day >200 people ***	\$137.21	\$141.32	\$145.56	\$149.93
Buildings – half day **	\$34.48	\$35.52	\$36.58	\$37.68
Buildings – full day ***	\$68.99	\$71.06	\$73.19	\$75.39
(Snow) fencing 500'	\$71.76	\$73.91	\$76.13	\$78.41
Key Deposit per Key	\$30/key max \$60	\$30/key max \$60	\$30/key max \$60	\$30/key max \$60
Athletic Field Surcharge	\$12/hour	\$12/hour	\$12/hour	\$12/hour
Hydro (per half day)	\$28.60	\$29.46	\$30.35	\$31.26
Hydro (per full day)	\$57.17	\$58.88	\$60.65	\$62.47

^{**}half day consists of a 4 hour booking or less

^{***}full day consists of 5 hour booking or more

This is Schedule "I" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for the use of <u>City Arenas</u> shall be as follows (HST to be added to all fees listed below):

Ice Rates - Memorial Gardens - Adult Fees

	Feb 1 st to June 30 th 2019	Effective July 1 st , 2019	Effective July 1st, 2020	Effective July 1st, 2021	Effective July 1st, 2022
4:00 p.m. to Midnight & Weekends - Prime	\$188.26	\$198.51	\$204.46	\$210.60	\$216.91
6:00 a.m. to 4:00 p.m. Weekdays & Midnight to 2:00 a.m. Weekdays- Non-Prime	\$103.54	\$119.10	\$122.68	\$126.36	\$130.15

Ice Rates - Memorial Gardens - Youth Fees

	Feb 1 st to June 30 th 2019	Effective July 1 st , 2019	Effective July 1st, 2020	Effective July 1st, 2021	Effective July 1st, 2022
4:00 p.m. to Midnight & Weekends - Prime	\$154.29	\$158.80	\$163.57	\$168.48	\$173.53
6:00 a.m. to 4:00 p.m. Weekdays & Midnight to 2:00 a.m. Weekdays- Non-Prime	\$82.83	\$95.28	\$98.14	\$101.09	\$104.12

Ice Rates - Pete Palangio & Sam Jacks Complex - Adult Fees

	Feb 1 st to June 30 th 2019	Effective July 1 st , 2019	Effective July 1st, 2020	Effective July 1st, 2021	Effective July 1st, 2022
4:00 p.m. to Midnight & Weekends - Prime	\$171.15	\$180.46	\$185.87	\$191.45	\$197.19
6:00 a.m. to 4:00 p.m. Weekdays & Midnight to 2:00 a.m. Weekdays - Non-Prime	\$94.13	\$108.28	\$111.52	\$114.87	\$118.32

Ice Rates - Pete Palangio & Sam Jacks Complex - Youth Fees

	Feb 1 st to June 30 th 2019	Effective July 1 st , 2019	Effective July 1st, 2020	Effective July 1st, 2021	Effective July 1st, 2022
4:00 p.m. to Midnight & Weekends - Prime	\$136.92	\$144.37	\$148.70	\$153.16	\$157.75
6:00 a.m. to 4:00 p.m. Weekdays & Midnight to 2:00 a.m. Weekdays - Non-Prime	\$75.30	\$86.62	\$89.22	\$91.90	\$94.65

Summer Floor Rates/Ball Hockey - Sam Jacks Complex

	2019	2020	2021	2022
Adult	\$71.30	\$73.44	\$75.64	\$77.91
Youth	\$64.16	\$66.08	\$68.07	\$70.11

Ice rates are hourly rates.

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for the use of <u>City Arenas</u> shall be as follows (HST to be added to all fees listed below):

Meeting Rooms

	2019	2020	2021	2022
Auditorium (Meeting Room)	\$90.92	\$93.65	\$96.46	\$99.35
Auditorium (Non-Licensed Event)	\$260.34	\$268.15	\$276.20	\$284.48
Auditorium (Licensed Event)	\$347.10	\$357.51	\$368.24	\$379.29
Boardroom - Three Hours	\$25.52	\$26.29	\$27.08	\$27.89
Boardroom – Half Day	\$54.59	\$56.23	\$57.91	\$59.65
Boardroom – Full Day	\$90.92	\$93.65	\$96.46	\$99.35
Boardroom – Weekend	\$149.71	\$154.20	\$158.83	\$163.59
Boardroom – Weekly	\$224.55	\$231.29	\$238.23	\$245.37
Lounge (Licensed Event)	\$142.57	\$146.85	\$151.26	\$155.79
Special Events (Room only – 3 hour time slot)	\$54.59	\$56.23	\$57.91	\$59.65
Special Events with Ice Rental (Room with Ice – 3 hour time slot in room)	\$25.52	\$26.29	\$27.08	\$27.89

Building Rentals

	2019	2020	2021	2022
Memorial Gardens – Concert	\$3,261.94	\$3,359.80	\$3,460.59	\$3,564.41
Memorial Gardens – Circus	\$2,609.55	\$2,687.83	\$2,768.47	\$2,851.52
Memorial Gardens – Parking Lot	\$316.69	\$326.19	\$335.98	\$346.06
Memorial Gardens – Building – Community	\$1,481.68	\$1,526.13	\$1,571.91	\$1,619.07
Memorial Gardens – Building – Private w/o Alcohol	\$1,778.00	\$1,831.34	\$1,886.28	\$1,942.86
Memorial Gardens – Building – Private w/Alcohol	\$2,200.67	\$2,266.69	\$2,334.69	\$2,404.73
Sam Jacks Complex – Building – Private w/o Alcohol	\$890.51	\$917.22	\$944.74	\$973.08
Sam Jacks Complex – Building – Private w/ Alcohol	\$1,017.40	\$1,047.93	\$1,079.36	\$1,111.74
Sam Jacks Complex – Building – Community w/o Alcohol	\$564.32	\$581.25	\$598.68	\$616.64
Sam Jacks Complex – Building – Community w/Alcohol	\$1,017.40	\$1,047.93	\$1,079.36	\$1,111.74

^{*}Meeting Rooms and Building Rentals – flat rates.

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for the use of <u>City Arenas</u> shall be as follows (HST to be added to all fees listed below with the exception of the Program Fees):

Program Fees	2019	2020	2021	2022
Family Skate	\$4.10	\$4.25	\$4.40	\$4.50
Admission/Adult	Ψ1.10	Ψ1.20	Ψ1.10	Ψ1.00
Family Skate	\$7.60	\$7.85	\$8.10	\$8.35
Admission/Family	Ψ7.00	Ψ1.00	ψ0.10	ψ0.55
Family Skate	\$1.70	\$1.75	\$1.80	\$1.85
Admission/Child	\$1.70	φ1.75	φ1.00	φ1.00
Noon Hour Skate –	\$3.00	\$3.10	\$3.15	\$3.25
Memorial Gardens	φ3.00	φ3.10	φ3.13	φ3.23
Tots and Seniors –				
Memorial Gardens and	\$1.70	\$1.75	\$1.80	\$1.85
Pete Palangio				
Shinny Hockey - Pete	¢7 75	00.92	¢0.20	ФО ЛБ
Palangio	\$7.75	\$8.00	\$8.20	\$8.45

Arena User Fees	2019	2020	2021	2022
Additional Flood	\$65.25	\$67.21	\$69.22	\$71.30
Arena – Dressing room – Weekly Fee	\$32.62	\$33.60	\$34.61	\$35.64
Cancellation Fee	\$25.00	\$25.00	\$25.00	\$25.00
Capital Reserve Fund (per hour)	\$2.00	\$2.00	\$2.00	\$2.00
Chairs (per chair)	\$1.69	\$1.74	\$1.79	\$1.85
Electrical Cable (flat fee)	\$978.59	\$1,007.95	\$1,038.19	\$1,069.33
Electrical Board (flat fee)	\$326.20	\$335.99	\$346.07	\$356.45
Event Hold	\$391.43	\$403.17	\$415.27	\$427.73
Forklift	\$248.63	\$256.09	\$263.77	\$271.69
Garbage	\$300.10	\$309.10	\$318.38	\$327.93
Glass Removal	\$36.01	\$37.09	\$38.20	\$39.35
Hydro Consumption	\$77.25	\$79.57	\$81.96	\$84.42
Lock Change	\$84.81	\$87.35	\$89.98	\$92.67
Phone Lines	\$169.62	\$174.71	\$179.95	\$185.35
Players' Bench Removal	\$414.91	\$427.36	\$440.18	\$453.39
Risers	\$36.01	\$37.09	\$38.20	\$39.35
Skyjack	\$604.75	\$622.90	\$641.58	\$660.83
Stage Rental (partial)	\$285.16	\$293.71	\$302.52	\$311.60
Stage Rental (partial)	\$470.64	\$484.76	\$499.30	\$514.28
Stage Rental (partial)	\$982.81	\$1,012.29	\$1,042.66	\$1,073.94
Stage Rental (partial)	\$1,269.36	\$1,307.44	\$1,346.67	\$1,387.07
Stage Rental (section)	\$22.16	\$22.82	\$23.50	\$24.21
Stage Rental (section)	\$36.00	\$37.08	\$38.19	\$39.34
Tables (per table)	\$1.74	\$1.79	\$1.85	\$1.90
Video Board	\$206.00	\$212.18	\$218.55	\$225.11
Wood Floor	\$1,425.79	\$1,468.56	\$1,512.62	\$1,558.00

This is Schedule "J" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for <u>Park Vendors</u> shall be as follows (HST to be added to all fees listed below):

Vendor Classification	2019	2020	2021	2022
Annual Designated Vendor				
(defined as a vendor who, from time to time may develop a new product or service which requires a specialized designated location, and where the location	\$1,981.22	\$2,040.65	\$2,101.87	\$2,164.93
is available and acceptable for such use.) Hydro - to be determined (based on hydro increase)				
Transient Vendor	\$49.51	\$51.00	\$52.53	\$54.10
(defined as a vendor who wishes	per month	per month	per month	per month
to access park areas on an	or	or	or	or
intermittent basis, and who may	\$165.15	\$170.10	\$175.21	\$180.46
be mobile. This vendor has no pre-determined location. However, they are restricted to a	per season	per season	per season	per season
variety of pre-determined	\$117.48 based	\$121.01 based	\$124.64 based	\$128.38 based
transient locations in park areas	on hydro	on hydro	on hydro	on hydro
which are available on a first	increase	increase	increase	increase
come, first served basis.)	(option)/month	(option)/month	(option)/month	(option)month
Hydro - to be determined (based	() [(=	(5)	()
on hydro increase)				
Canada Day				
Multi Product Concession:				
Many types of products				
(fries, burgers, hotdogs,	\$101.26	\$104.30	\$107.43	\$110.65
beverages, ice cream,	Ψ101.20	Ψ104.00	Ψ107.40	ψ110.00
confectionary items)				
Mini Product Concession:				
Limited to one type of product	.	4	^	^
(hotdog stand, pizza stand, ice	\$54.51	\$56.14	\$57.83	\$59.56
cream cart)				
Summer In The Park				
Food Vendor – Tented	4		*	.
Includes one (1) hydro	\$657.46	\$677.18	\$697.50	\$718.42
Food Vendor – Self-Contained				
Unit				
Includes one (1) hydro Maximum	.	^	.	^
area of 200 sq. ft. unit; add	\$657.46	\$677.18	\$697.50	\$718.42
additional \$22.00 + HST for				
every additional 10 sq. ft.				
Hand Made Product	\$550.00	# 500.00	Ф БОБ ОБ	# 000 F 0
Includes one (1) hydro	\$552.32	\$568.89	\$585.95	\$603.53
Manufactured Product	PCET 40	#677.40	የ ርዕን 50	Ф 7 40 40
Includes one (1) hydro	\$657.46	\$677.18	\$697.50	\$718.42
Attraction				
No Tent – Space to be	\$483.90	\$498.42	\$513.37	\$528.78
determined	,	, -	,	,
Attraction	# 057.40	ФО 77 40	# 007.50	Φ 7 40.40
(with tent provided)	\$657.46	\$677.18	\$697.50	\$718.42
Ticket or Lottery Sales				
Charitable organizations only No	\$344.56	\$354.89	\$365.54	\$376.51
Tent – space to be determined	, , .		+ = = =	, , , , , , , , , , , , , , , , , , , ,
Ticket or Lottery Sales				
Charitable organizations only	\$657.46	\$677.18	\$697.50	\$718.42
with tent provided	, JO. 1 10	+ 30	Ţ301.00	Ţ J <u>L</u>
Hydro				
Based on one (1) 110 volt 15	\$103.88	\$106.99	\$110.20	\$113.51
amp, duplex outlet	ψ.00.00	ψ.00.00	ψ / 10.20	ψ.10.01
amp, aupion outlot				L

This is Schedule "K" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for the use of <u>Waterfront Marina Slip Rental Rates</u> shall be as follows (HST to be added to all fees listed below):

Waterfront Marina Slip Rentals - Seasonal

	2019	2020	2021	2022
16'	\$737.85	\$759.99	\$782.79	\$806.27
17'-20'	\$899.78	\$926.77	\$954.57	\$983.21
21'-24'	\$1,038.18	\$1,069.32	\$1,101.40	\$1,134.45
25'-28'	\$1,184.90	\$1,220.45	\$1,257.06	\$1,294.77
29'-32'	\$1,342.70	\$1,382.98	\$1,424.47	\$1,467.20
33'-36'	\$1,474.22	\$1,518.44	\$1,564.00	\$1,610.92
37'-42'	\$1,629.24	\$1,678.12	\$1,728.46	\$1,780.32
Seadoo	\$345.55	\$355.92	\$366.60	\$377.60

Waterfront Marina Slip Rentals - Monthly

Tratom one man	2019	2020	2021	2022
16'	\$189.63	\$195.32	\$201.18	\$207.22
17'-20'	\$224.24	\$230.97	\$237.90	\$245.03
21'-24'	\$263.01	\$270.90	\$279.03	\$287.40
25'-28'	\$301.77	\$310.82	\$320.15	\$329.75
29'-32'	\$334.99	\$345.04	\$355.39	\$366.05
33'-36'	\$373.74	\$384.95	\$396.50	\$408.39
37'-42'	\$415.28	\$427.73	\$440.57	\$453.78
Seadoo	\$92.72	\$95.50	\$98.37	\$101.32

Waterfront Marina Slip Rentals - Weekly

	2019	2020	2021	2022
16'	\$51.21	\$52.75	\$54.33	\$55.96
17'-20'	\$59.53	\$61.32	\$63.16	\$65.05
21'-24'	\$69.22	\$71.29	\$73.43	\$75.63
25'-28'	\$78.90	\$81.26	\$83.70	\$86.21
29'-32'	\$88.60	\$91.26	\$94.00	\$96.82
33'-36'	\$96.89	\$99.80	\$102.79	\$105.88
37'-42'	\$107.96	\$111.20	\$114.54	\$117.98
Seadoo	\$28.64	\$29.50	\$30.39	\$31.30

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for the use of <u>Waterfront Marina Kayak Storage Rental Rates</u> shall be as follows (HST to be added to all fees listed below):

Waterfront Marina - Kayak Storage

	2019	2020	2021	2022
Seasonal Storage with Boat Slip	\$113.94	\$117.36	\$120.88	\$124.50
Seasonal Storage without Boat Slip	\$136.72	\$140.82	\$145.05	\$149.40
Monthly	\$45.58	\$46.94	\$48.35	\$49.80
Weekly	\$13.67	\$14.08	\$14.50	\$14.94

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for the use of the <u>Waterfront Marina Launch</u> shall be as follows (HST to be added to all fees listed below):

Waterfront Marina – Launch Fees

	2019	2020	2021	2022
Boat Launch – Per Launch (up to maximum of Seasonal Fee)	\$13.67	\$14.08	\$15.91	\$16.39
Boat Launch Seasonal Fee	\$68.36	\$70.41	\$72.52	\$74.70

The user fees charged by the <u>Parks, Recreation and Leisure Services Department</u> for the use of <u>Marina Extra Fees</u> shall be as follows (HST to be added to all fees listed below with the exception of the Key Deposit):

Marina Extra Fees	2019	2020	2021	2022
Daily rate	\$1.14	\$1.18	\$1.21	\$1.25
Slip Rental per foot	\$1.14	\$1.18	\$1.21	\$1.25
Key Deposit	\$10.00	\$10.00	\$10.00	\$10.00
Pumpout Each	\$22.19	\$22.85	\$23.54	\$24.24
Pumpout Season	\$73.07	\$75.26	\$77.52	\$79.84
Shorepower Daily	\$12.40	\$12.77	\$13.16	\$13.55
Shorepower Weekly	\$17.62	\$18.15	\$18.70	\$19.26
Shorepower Monthly	\$76.00	\$78.28	\$80.63	\$83.05
Shorepower Seasonal	\$221.81	\$228.46	\$235.32	\$242.38
Security Seasonal	\$63.33	\$65.23	\$67.19	\$69.21
Security Monthly	\$25.34	\$26.10	\$26.88	\$27.69
Security Weekly	\$15.20	\$15.66	\$16.13	\$16.61
Security Daily	\$1.27	\$1.30	\$1.34	\$1.38

This is Schedule "L" to By-law No. 2019-07 of The Corporation of the City of North Bay

The user fees charged by the **Planning Services Department** shall be as follows:

	2019	2020	2021	2022	HST* (Y/N)
Photocopies (per page)	\$0.60	\$0.60	\$0.60	\$0.60	Υ
Legal Inquiries – Zoning By-law	\$130	\$130	\$140	\$140	N
Legal Inquiries – Site Plan Control Agreement, Subdivision Agreement, Condominium Agreement, North Bay Municipal Heritage Committee Evaluations	\$130	\$130	\$140	\$140	N
Lane Closure Applications	\$1,000	\$1,000	\$1,000	\$1,000	N
Road Closure Applications	\$1,000	\$1,000	\$1,000	\$1,000	N
Sign By-law Variance Applications	\$960	\$960	\$960	\$960	N
Sign Permits	\$130	\$130	\$130	\$130	N
Miscellaneous Application Approval (e.g. Licensing Letters)	\$130	\$130	\$130	\$130	N
Applications to demolish, renovate or convert condominium ownership under the <i>Tenant Protection Act</i> (formerly the <i>Rental Housing Act</i>)	\$1,500	\$1,500	\$1,500	\$1,500	N
Development Proposal Reports	\$1,000	\$1,000	\$1,000	\$1,000	Y
Official Plan	\$125	\$125	\$125	\$125	Υ
Zoning By-law (full consolidated version)	\$125	\$125	\$125	\$125	Υ
Watershed Studies (Parks Creek, Lavase River, Chippewa Creek, Jessups Creek)	\$100 each	\$100 each	\$100 each	\$100 each	Y
Sign Permit – Billboard	\$545	\$560	\$590	\$610	N
Corporate Title Search	Actual Cost	Actual Cost	Actual Cost	Actual Cost	N
Review of Antenna Telecommunication Towers	\$1,500	\$1,500	\$1,600	\$1,600	Y

^{*}The above noted fees exclude HST. If HST = Y, then HST will be collected in addition to the above noted fees.