

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
1.	Building - See By-law Number 2020-67				
2.	Certificates				By-Law 2002-22
	Sale of Real Property				
	Certificate of Compliance	\$50.00	\$0.00	\$50.00	
3.	Dogs - Regulating the Running at Large of Dogs				
	No longer in place.				
4.	Dogs - Licencing and Registration				By-Law 2021-11
	Male/Female paid before April 30th	\$15.00	\$0.00	\$15.00	
	Male/Female paid after April 30th	\$20.00	\$0.00	\$20.00	
	Kennel Licences paid before April 30th	\$50.00	\$0.00	\$50.00	
	Kennel Licences paid after April 30th	\$75.00	\$0.00	\$75.00	
	Replacement Dog Licence	\$5.00	\$0.00	\$5.00	
5.	Fire				
	Open Air Burning Permits				By-Law 2020-35
	Residential Burn Permit (includes campfire, burn barrel, brush fire and agricultural fire on a single property) - renew annually, expires Dec 31st	\$20.00	\$0.00	\$20.00	
	Agricultural Permit (for fires to support farm activities on up to 3 properties/year, requires staff assistance to obtain) - renew annually, expires Dec 31st	\$20.00	\$0.00	\$20.00	
	Campground, Trailer Park or Resort - renew annually, expires Dec 31st	\$50.00	\$0.00	\$50.00	
	Commercial Fire - renew annually, expires Dec 31st	\$100.00	\$0.00	\$100.00	
	Incinerator - renew annually, expires Dec 31st	\$60.00	\$0.00	\$60.00	
	Special Occurrence Fire - per occurrence	\$40.00	\$0.00	\$40.00	
	Response Rates for Open Air Burning & Vehicle Incidents				
	Open Air Burning 1st Charge 50% of current MTO rate	50% of current MTO rate			
	Open Air Burning 2nd and all subsequent charges 100% of current MTO rate	100% of current MTO rate			
	Vehicle Incidents	100% of current MTO rate			
	Reports				
	Request reports (Fire report, file search. Letter of Compliance, etc.)	\$60.00	\$0.00	\$60.00	

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
6.	Licences				
	Mobile Canteens				By-Law 2016-45
	Chip Trucks & Fast Food Vehicle	\$400.00	\$0.00	\$400.00	
	Hot Dog Carts	\$250.00	\$0.00	\$250.00	
	Ice Cream Carts	\$300.00	\$0.00	\$300.00	
	Special Events - Per Day	\$100.00	\$0.00	\$100.00	
	Parade, Festival, Public Entertainment Licences - per day	\$400.00	0	\$400.00	By-Law 2001-72
	Lottery Licence issuing Fee				By-Law 2002-36
7.	Line Fences				
	Line Fences Act				
	Remuneration for fence-viewers	\$25.00 per hour plus applicable mileage rate			
	Staff time -Administration Fees	\$55.00 per hour plus tax			
8.	Livestock Investigators				
	Livestock Investigators Remuneration				Res. # 294-2008
9.	Municipal Hall Rental				By-law 2014-62
					fees increase 3% annually as of January 1st
	Full Day Rental (Mon-Fri)	\$154.50	\$20.09	\$174.59	This includes opening and closing and the use of tables and chairs. This includes use of the institute room and kitchen.
	Full Day Rental (Sat-Sun-Stat)	\$169.95	\$22.09	\$192.04	This includes opening and closing and the use of tables and chairs. This includes use of the institute room
	1/2 Day Rental (4 hours)	\$92.70	\$12.05	\$104.75	
	Hourly	\$28.33	\$3.68	\$32.01	
	Service Groups & Seniors (3 hours or less)	\$10.30	\$1.34	\$11.64	
	Settings - per setting (dishes, cutlery)	\$5.46	\$0.71	\$6.17	
	Coffee Urn	\$10.30	\$1.34	\$11.64	Rented on own.
	Chafing Dishes	\$13.06	\$1.70	\$14.76	Each, Rented on own. NOTE: Renter to Supply Fuel

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
10	Municipal Office				
10.1	Finance Department				Resolution 418-2016
	Payment Receipt Reprint - Copy of receipt for payment on property tax account	\$10.00	\$0.00	\$10.00	
	Refund of Overpayment - Refund of credit balance to property owner when a duplicate payment is made in error	\$20.00	\$0.00	\$20.00	
	Statement of Account - Statement detailing payments and taxes levied, and outstanding balance	\$10.00	\$0.00	\$10.00	
	Transfer Credit Balance - To transfer payment(s) misallocated by customer or customer representative (i.e., Bank) from one tax roll to another	\$20.00	\$0.00	\$20.00	
	Ownership Change	\$20.00	\$0.00	\$20.00	
	Commissioning of Documents - Does not include internal Planning Documents	\$10.00	\$0.00	\$10.00	
	NSF Cheques - Handling fee charged when cheque is returned as not negotiable	\$30.00	\$0.00	\$30.00	
10.2	Miscellaneous		HST	Total	
	Blue Boxes	\$5.31	\$0.69	\$6.00	
	Kitchen Composters	\$5.00	\$0.65	\$5.65	
	Kitchen Composters - replacement filters	\$5.00	\$0.65	\$5.65	
	Administration Fees - Staff time per hour (labour cost to search for historical records)	\$55.00	\$7.15	\$62.15	
	Dummer Book	\$26.19	\$3.40	\$29.59	Point of Sale Rebate
	Douro Book	\$19.05	\$2.48	\$21.53	Point of Sale Rebate
	Douro Book to Retailers	\$15.24	\$1.98	\$17.22	Point of Sale Rebate
	Dummer Book to Retailers	\$20.93	\$2.72	\$23.65	Point of Sale Rebate
	Log Barn Book	\$30.00	\$0.00	\$30.00	
	911 Signs	\$100.00	\$13.00	\$113.00	
	County Water Bottles	\$4.43	\$0.58	\$5.01	
	Composter	\$45.53	\$5.92	\$51.45	
	Digester	\$72.45	\$9.42	\$81.87	
	Telecommunications Tower Application	\$1,200.00	\$0.00	\$1,200.00	
	Telecommunications Tower Modification Application	\$600.00	\$0.00	\$600.00	
10.3	Township Clothing (to be discontinued after current supply is sold)				
	Golf Shirt	\$35.40	\$4.60	\$40.00	
	Fleece Jacket (Full Zip)	\$47.79	\$6.21	\$54.00	
	Men's Half Zip Fleece Jacket	\$43.36	\$5.64	\$49.00	
	Three in One Techno Jacket	\$141.59	\$18.41	\$160.00	
	Performance Stretch Jacket	\$52.21	\$6.79	\$59.00	
	Lightweight Vented Jacket	\$34.51	\$4.49	\$39.00	
	Dress Shirt (Long Sleeve)	\$38.05	\$4.95	\$43.00	
	Dress Shirt (Short Sleeve)	\$33.63	\$4.37	\$38.00	
	Ball Cap	\$13.27	\$1.73	\$15.00	
	Toque with Cuff	\$10.62	\$1.38	\$12.00	

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
11.	Photocopies/Faxing		HST	Total	
	Photocopying and Report Charges				
	Two sided copying & printing will be charged per copy cost				
	Copies for all documents:				
	8.5 x11 Black & White per copy	\$0.30	\$0.04	\$0.34	
	8.5 x11 Colour per copy	\$0.45	\$0.06	\$0.51	
	8.5x14 Black & White per copy	\$0.30	\$0.04	\$0.34	
	8.5X14 Colour per copy	\$0.60	\$0.08	\$0.68	
	11x17 Black & White per copy	\$0.35	\$0.05	\$0.40	
	11X17 Colour per copy	\$1.10	\$0.14	\$1.24	
	Copies - Projects more than 100 copies				
	8.5 x11 Black & White per copy	\$0.25	\$0.03	\$0.28	
	8.5 x11 Colour per copy	\$0.40	\$0.05	\$0.45	
	8.5x14 Black & White per copy	\$0.25	\$0.03	\$0.28	
	8.5X14 Colour per copy	\$0.55	\$0.07	\$0.62	
	11x17 Black & White per copy	\$0.30	\$0.04	\$0.34	
	11X17 Colour per copy	\$1.05	\$0.14	\$1.19	
	Copies for documents for local community groups/local non-profit groups and local sports orgs.*				
	8.5 x11 Black & White per copy	\$0.25	\$0.03	\$0.28	
	8.5 x11 Colour per copy	\$0.40	\$0.05	\$0.45	
	8.5x14 Black & White per copy	\$0.30	\$0.04	\$0.34	
	8.5X14 Colour per copy	\$0.55	\$0.07	\$0.62	
	11x17 Black & White per copy	\$0.30	\$0.04	\$0.34	
	11X17 Colour per copy	\$1.05	\$0.14	\$1.19	
	Copies - Documents for Township Staff & Council				
	8.5 x11 Black & White per copy	\$0.20	\$0.03	\$0.23	
	8.5 x11 Colour per copy	\$0.25	\$0.03	\$0.28	
	8.5x14 Black & White per copy	\$0.20	\$0.03	\$0.23	
	8.5X14 Colour per copy	\$0.40	\$0.05	\$0.45	
	11x17 Black & White per copy	\$0.25	\$0.03	\$0.28	
	11X17 Colour per copy	\$0.60	\$0.08	\$0.68	
	Copies for documents for Municipal Depts., Boards and Committees for quantities over 25				
	8.5 x11 Black & White per copy	\$0.20	\$0.03	\$0.23	
	8.5 x11 Colour per copy	\$0.25	\$0.03	\$0.28	
	8.5x14 Black & White per copy	\$0.20	\$0.03	\$0.23	
	8.5X14 Colour per copy	\$0.40	\$0.05	\$0.45	
	11x17 Black & White per copy	\$0.25	\$0.03	\$0.28	
	11X17 Colour per copy	\$0.60	\$0.08	\$0.68	
	Computer Generated Printing Material				
	8.5 x11 Black & White per copy	\$0.35	\$0.05	\$0.40	
	8.5 x11 Colour per copy	\$0.50	\$0.07	\$0.57	
	8.5x14 Black & White per copy	\$0.35	\$0.05	\$0.40	
	8.5X14 Colour per copy	\$0.60	\$0.08	\$0.68	
	Faxing				
	Fax Charges - sending - per page	\$2.50	\$0.33	\$2.83	
	Fax Charges - sending (greater than 6 pages) - per page	\$2.00	\$0.26	\$2.26	
	Fax Charges - receiving - per page	\$1.50	\$0.20	\$1.70	
	Fax Charges - receiving (greater than 6 pages) - per page	\$1.25	\$0.16	\$1.41	
	Certified copies of minutes & by-laws - per page	\$2.00	\$0.26	\$2.26	

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
	*Local Community groups/local non-profit groups and local sporting organizations may include: church related organizations, churches, Cubs, Scouts, Brownies, Guides, Lions Club, Minor Hockey, Minor Ball, Figure Skating, Kiddie Kapers, Day Care Camp and Out Reach Programs or as determined by staff				
	** One copy of all minutes will be provided to ratepayers at no charge. Additional copies will be at the above rates.				

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
12	Planning/Development				
12.1	Planning Application fees and deposits				By-law 2016-56
	Pre-consultation	\$200.00	\$0.00	\$200.00	To reflect actual time spent completing reviews.
	Severance Review	\$300.00	\$0.00	\$300.00	
	Minor Variance Application - Effective January 1, 2020	\$1,445.00	\$0.00	\$1,445.00	
	Amended Minor Variance Application - prior to circulation - Effective January 1, 2020	\$200.00	\$0.00	\$200.00	
	Amended Minor Variance Application - after circulation - Effective January 1, 2020	\$1,000.00	\$0.00	\$1,000.00	
	Zoning By-law Amendment - Effective January 1, 2020	\$1,500.00	\$0.00	\$1,500.00	
	Amended Zoning Amendment Application - prior to circulation - Effective January 1, 2020	\$200.00	\$0.00	\$200.00	
	Amended Zoning Amendment Application - after circulation - Effective January 1, 2020	\$1,000.00	\$0.00	\$1,000.00	
	Removal of Holding Provision - Effective January 1, 2020	\$750.00	\$0.00	\$750.00	
	Deeming By-law	\$500.00			
	Site Plan Approval - Minor	\$2,500.00	\$0.00	\$2,500.00	
	Site Plan Approval - Major	\$4,000.00	\$0.00	\$4,000.00	
	Minor Amendment to Existing Site Plan	\$1,000.00	\$0.00	\$1,000.00	
	Minimum Deposit for any Site Plan Application	\$5,000.00	\$0.00	\$5,000.00	
	Plan of Subdivision - Effective January 1, 2020	\$10,500.00	\$0.00	\$10,500.00	
	Subdivision Deposit	\$25,000.00	\$0.00	\$25,000.00	
	Subdivision Agreement Fees	\$1,000.00	\$0.00	\$1,000.00	
	Advertising Fee (newspaper)				
	Special Meeting Fee - Effective January 1, 2020	\$690.00	\$0.00	\$690.00	
	Predevelopment Agreement for major applications	\$1000 + \$5250 deposit			
	*The rates shall be increased in 2019 and going forward each year based on either the Consumer Price Index or the Cost of Living Index, whichever is higher in the given year. The rates shall increase January 1 of each year.				
12.2	Planning Miscellaneous				
	Cash-in-lieu of Parkland	\$1,250.00	\$0.00	\$1,250.00	
	Signing of Merger Agreement Fee	\$250.00	\$0.00	\$250.00	
	Encroachment Agreement	\$400 + \$ 500 Deposit			
	Minor Amendment to Existing Encroachment Agreement	\$400.00	\$0.00	\$400.00	
	Demolition Agreement	\$400 + \$5000 deposit			
	Extend Existing Demolition Agreement	\$100.00	\$0.00	\$100.00	
	Mitigation Measures Agreement	\$250.00	\$0.00	\$250.00	
	Enivornmental Impact Assessment Peer Reviews	Cost Recovery from third party			
12.3	Renewable Energy Projects				Policy No. D-3
	Small Scale Ground Mount Solar Project	\$2,000.00	\$0.00	\$2,000.00	
	Large Scale Industrial Facility Project	\$3,500.00	\$0.00	\$3,500.00	
	Resubmission with changes	\$850.00	\$0.00	\$850.00	

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
12.4	Planning Documents				
	Copy of Official Plan &/or Zoning By-law				
12.5	Property Information Requests (lawyers, real estate agents)				Resolution 418-2016
	Tax Certificate	\$40.00	\$0.00	\$40.00	
	Work Order Information	\$40.00	\$0.00	\$40.00	
	Zoning Information/Compliance	\$40.00	\$0.00	\$40.00	
	Building Permit Compliance	\$40.00	\$0.00	\$40.00	
13.	Public Works - Roads		HST	Total	
13.1	Entrance Permit				Policy No. T-1
	Application Fee (Township to install Entrance)	\$100.00	\$13.00	\$113.00	
	Application Fee (Owner to install Entrance)	\$200.00	\$26.00	\$226.00	\$500.00 deposit required
	No Culvert Required				
	Culvert Required				
13.2	Parking Infractions				2014-25
	No Stopping Infractions	\$30.00	\$0.00	\$30.00	(Amended by: 2014-57, 2015-54, 2015-55)
14.	Public Works - Transfer Station				
	Tipping Fees				By-Law 2008-39
	Waste weighing less than 30 lbs. (13.6 kgs.)	\$3.00	Excist Tax Act S. 20 Pt. 6 Sch. 5		(amended 2009-55, 2014-29, 2017-04)
	Waste weighing more than 30 lbs. (13.6 kgs.) - per tonne	\$125.00			
	Propane Tanks (weighing 20 lbs. or less) each	Free			
	Propane Tanks (weighing more than 20 lbs.) each	Free			
	Appliances containing Freon surcharge plus per tonne rate	\$27.00			
	Replacement Landfill Cards	\$25.00			
	Box Springs	\$25.00 each			
	Bag Tags (each)	\$3.00			

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
15.	Parks and Recreation				
	*Note: A 1.25% per month late payment penalty fee applies to Section 15				
15.1	Advertising at Arenas & Parks		HST	Total	
	Advertising Fees				
	Ice Resurfacers (per side)	\$500.00	\$65.00	\$565.00	
	Wall Mounted (4'x8' Sheet)	\$250.00	\$32.50	\$282.50	
	Board Mounted (38"x8' Kit)	\$250.00	\$32.50	\$282.50	
	In Ice logo (per logo)	\$500.00	\$65.00	\$565.00	
	Viewing Lobby (Douro) (11/2' x 3')	\$175.00	\$22.75	\$197.75	
	South Ball Diamond (4'x8' Sheet)	\$150.00	\$19.50	\$169.50	
	Parking Lot Rentals				
	Douro - Full Lot (Daily)	\$300.00	\$39.00	\$339.00	
	Douro - Half Lot (Daily)	\$150.00	\$19.50	\$169.50	
	Warsaw - Full Lot (Daily)	\$150.00	\$19.50	\$169.50	
15.2	Arena-Douro (effective September 1st - see previous by-law for rates from Jan-Aug)		HST	Total	
					fees increase 3% annually as of September 1st
	Douro Arena - Harvest Room				
	Hourly Rental	\$28.33	\$3.68	\$32.01	
	1/2 Day Rental (4 hours or less)	\$92.70	\$12.05	\$104.75	
	Full Day Rental (Mon - Fri)	\$154.50	\$20.09	\$174.59	
	Full Day Rental (Sat, Sun, Stat)	\$169.95	\$22.09	\$192.04	
	Rental (6 Hours) *additional hours \$27.50	\$172.22	\$22.39	\$194.60	
	Service Groups & Seniors (3 hours or less)	\$10.30	\$1.34	\$11.64	
	Douro Community Centre - Wellington Room				
	Day Rental (Off Peak Sunday - Thursday)	\$283.25	\$36.82	\$320.07	
	Day Rental (Peak Friday, Saturday and Stat Holidays)	\$453.20	\$58.92	\$512.12	
	1/2 Day Rental (4 hours or less)	\$141.63	\$18.41	\$160.04	
	Hourly Rental	\$50.99	\$6.63	\$57.61	
	Bar	\$56.65	\$7.36	\$64.01	
	Kitchen Rental (Catering/Use of Appliances)	\$84.98	\$11.05	\$96.02	

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
	Extra's				
	Settings - per setting (dishes, cutlery)	\$5.46	\$0.71	\$6.17	
	Coffee Urn	\$10.30	\$1.34	\$11.64	
	Chafing Dishes	\$13.06	\$1.70	\$14.76	
	Custom Announcement on Arena Roadside Sign	\$25.00	\$3.25	\$28.25	
	*Prices for catering may be adjusted at management's discretion in the event of unforeseen changes in the market price of food *Prices for catering range from the choice of lunch/dinner provided *Facility subsidy Requests can be made under the Policy				
	Douro Arena Winter Ice Rentals				
	Prime Time	\$175.10	\$22.76	\$197.86	
	Non-Prime Time	\$92.70	\$12.05	\$104.75	
	Hourly Local Youth Sport	\$139.05	\$18.08	\$157.13	
	Hourly Outside Youth Sport	\$149.35	\$19.42	\$168.77	
	Hourly Non-Prime Time *Mon-Fri 7:00 am - 5:00 pm (3 or more hours)	\$72.10	\$9.37	\$81.47	
	Douro Arena Floor Surface				
	Adult Sport Hourly Rental	\$67.98	\$8.84	\$76.82	
	Youth Sport Hourly Rental	\$56.65	\$7.36	\$64.01	
	1/2 Day Event Rental	\$339.90	\$44.19	\$384.09	
	Day Event Rental	\$679.80	\$88.37	\$768.17	
	2 Day Event Rental	\$1,133.00	\$147.29	\$1,280.29	
	Douro - Rec Centre		HST	Total	
	Hourly Rental	\$28.33	\$3.68	\$32.01	
	1/2 Day Rental (4 hours or less)	\$92.70	\$12.05	\$104.75	
	Full Day Rental	\$154.50	\$20.09	\$174.59	
	Service Groups & Seniors (3 hours or less)	\$10.30	\$1.34	\$11.64	

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
15.3	Arena-Warsaw (effective September 1st - see previous by-law for rates from Jan-Aug)		HST	Total	
					fees increase 3% annually as of September 1st
	Warsaw Arena - Upstairs Room				
	Hourly Rental	\$28.33	\$3.68	\$32.01	
	1/2 Day Rental (4 hours or less)	\$92.70	\$12.05	\$104.75	
	Day Rental (Monday - Friday)	\$154.50	\$20.09	\$174.59	
	Weekend or Stat Day Rental (Saturday, Sunday, Stat)	\$169.95	\$22.09	\$192.04	
	Bar Requested	\$56.65	\$7.36	\$64.01	
	Extra's				
	Settings - per setting (dishes, cutlery)	\$5.46	\$0.71	\$6.17	
	Coffee Urn	\$10.30	\$1.34	\$11.64	
	Chafing Dishes	\$13.06	\$1.70	\$14.76	
	*Prices for catering may be adjusted at management's discretion in the event of unforeseen changes in the market price of food				
	Warsaw Arena Winter Ice Rentals				
	Prime Time	\$154.50	\$20.09	\$174.59	
	Non-Prime Time (1 or 2 hours)	\$82.40	\$10.71	\$93.11	
	Hourly Local Youth Sport	\$118.45	\$15.40	\$133.85	
	Hourly Outside Youth Sport	\$128.75	\$16.74	\$145.49	
	Hourly Non-Prime Time *Mon-Fri 7:00 a.m. - 5:00 p.m. (3 or more hours)	\$72.10	\$9.37	\$81.47	
	Warsaw Arena Floor Surface				
	Adult Sport Hourly Rental	\$67.98	\$8.84	\$76.82	
	Youth Sport Hourly Rental	\$56.65	\$7.36	\$64.01	
	1/2 Day Event Rental	\$339.90	\$44.19	\$384.09	
	Day Event Rental	\$679.80	\$88.37	\$768.17	
	2 Day Event Rental	\$1,133.00	\$147.29	\$1,280.29	

2023 User Fee Schedule - Effective Feb 7, 2023

Item	Department and Type	Fee	HST	Total	By-Law/Resolution/Policy Reference
15.4	Parks		HST	Total	
					fees increase 3% annually as of January 1st
	Park Rental Rates				
	Adult Sports Field - per hour	\$30.00	\$3.90	\$33.90	
	Youth Sports Field - per hour	\$10.00	\$1.30	\$11.30	
	Youth Sports Field - per hour with Lights	\$17.00	\$2.21	\$19.21	
	Ball Diamond with Lights (hourly)	\$50.00	\$6.50	\$56.50	
	Day Tournaments - Douro Park - Includes Lining	\$165.00	\$21.45	\$186.45	
	Picnic Area/Park Rental - 20-50 People (Daily)	\$35.00	\$4.55	\$39.55	
	Picnic Area/Park Rental - 51-100 People (Daily)	\$70.00	\$9.10	\$79.10	
	Picnic Area/Park Rental - 101+ People (Daily)	\$150.00	\$19.50	\$169.50	
	Major Event - for Profit Organization (Daily)	\$500.00	\$65.00	\$565.00	
	Farmers Market (Daily)	\$50.00	\$6.50	\$56.50	
	Tennis/Pickleball Court Rental - per hour	\$30.00	\$3.90	\$33.90	
	Tennis/Pickleball Court Rental - daily	\$165.00	\$21.45	\$186.45	
	Concession at South Park (Daily)	\$82.50	\$10.73	\$93.23	
15.5	Surcharge for Liability Insurance		HST	Total	
	Banquets, Celebrations, Craft Shows, Cards, Auctions, Dances				
	Non - Alcohol Hourly Rate Event - up to 100 people	\$2.00	\$0.26	\$2.26	
	Non - Alcohol Hourly Rate Event - up to 250 people	\$10.00	\$1.30	\$11.30	
	Non - Alcohol Day Rate Event - up to 100 people	\$15.00	\$1.95	\$16.95	
	Non - Alcohol Day Rate Event - up to 250 people	\$30.00	\$3.90	\$33.90	
	Alcohol Hourly Rate Event - up to 100 people	\$12.00	\$1.56	\$13.56	
	Alcohol Hourly Rate Event - up to 250 people	\$18.00	\$2.34	\$20.34	
	Alcohol Day Rate Event - up to 100 people	\$60.00	\$7.80	\$67.80	
	Alcohol Day Rate Event - up to 250 people	\$90.00	\$11.70	\$101.70	
	Alcohol Hourly Rate Event - up to 250 people	\$18.00	\$2.34	\$20.34	
	Alcohol Day Rate Event - up to 100 people	\$60.00	\$7.80	\$67.80	
	Alcohol Day Rate Event - up to 250 people	\$90.00	\$11.70	\$101.70	
	Sports Events or Activities		\$0.00	\$0.00	
	Low Risk Programs - Hourly Rate - up to 100 people	\$2.00	\$0.26	\$2.26	
	Low Risk Programs - Day Rate - up to 100 people	\$20.00	\$2.60	\$22.60	
	Low Risk Programs - Per Season- up to 100 people	\$55.00	\$7.15	\$62.15	
	Med Risk Programs - Hourly Rate - up to 100 people	\$5.00	\$0.65	\$5.65	
	Med Risk Programs - Day Rate - up to 100 people	\$35.00	\$4.55	\$39.55	
	Med Risk Programs - Per Season- up to 100 people	\$100.00	\$13.00	\$113.00	