

THE CORPORATION OF THE TOWN OF AJAX

BY-LAW NUMBER 61-2024

A By-law to establish and require payment of various general fees and charges.

WHEREAS the Council of The Corporation of the Town of Ajax (the “Town”) may pass by-laws establishing and requiring the payment of fees for information, services, activities and use of Town property;

AND WHEREAS by-laws imposing such fees and charges are authorized by section 391 of the *Municipal Act 2001*, S.O. 2001, c 25, as amended;

AND WHEREAS by-laws establishing a tariff of fees for the processing of applications made in respect of planning matters are authorized by Section 69(1) of the *Planning Act*, R.S.O.:

NOW THEREFORE the Council of The Corporation of the Town of Ajax enacts as follows:

1. In this by-law:
 - (a) “Town” means The Corporation of the Town of Ajax in the Regional Municipality of Durham;
 - (b) “Chief Administrative Officer” means Chief Administrative Officer for the Town or their designate;
 - (c) “Director” means any of the Directors, or their designate, of Operations and Environmental Services, Planning and Development Services, Recreation, Culture & Community Development, Finance, and Legislative and Information Services;
 - (d) “Fire Chief” means the person appointed by Council to act as Fire Chief for the Town;
 - (e) “Fire Department” means the Town of Ajax Fire & Emergency Services;
 - (f) “Administrative charge” means a 20% fee in addition to the total of any invoice for the administration costs where the Town has had to do work that the owner of property has been found to be in default of doing and costs have had to be added to the tax rolls for any Property Standards Order, Municipal Work Order or Notice issued pursuant to any of the Town’s By-laws.
 - (g) “Owner” means a person, firm or corporation who owns or has control over any portion of a property in respect of which services and activities were provided or done.
2. Council hereby establishes the fees and charges as set out in the schedules attached to this By-law, and such schedules shall be deemed to be an integral part of this by-law.
3. No request by any person for any information, services, activity or use of Town property described in the attached Schedules will be processed or provided by the Chief Administrative Officer, Director, or Fire Chief or their designate unless and until the person requesting the information, service, activity or use of Town property has paid the applicable fee in the prescribed amount as set out in the attached schedules to this by-law.
4. Notwithstanding section 3 of this by-law, with respect to services set out in the schedules provided or done by the Fire Department:
 - a. The Owner of a property to which services set out in the fee schedules were provided or done by the Fire Department, regardless of whether requested by the Owner or an agent of the Owner or not, shall pay the fee imposed for such service within ten (10) days of the mailing of an invoice.
 - b. If a property Owner who is charged a fee under this by-law fails to pay the fee within the prescribed time, the Corporation may add the fee, including interest, to the tax roll for any real property registered in the name of the owner and collect the fee, including interest, in the same manner as municipal taxes.
 - c. Where there is more than one Owner, their liability for payment shall be joint and several.

5. Council hereby delegates to the Chief Administrative Officer, Directors, Fire Chief or their designate(s), the authority to waive or reduce any of the fees or charges specified within this by-law, provided that one or more of the following conditions apply:
 - a. The party subject to the fee or charge is the Federal Government, Provincial Government, Regional Municipality, any other municipality or public agency, board or commission, or public corporation formed by any of them;
 - b. The fee or charge is in relation to an application, process or action initiated at the request of the Town;
 - c. In accordance with practices established by Department Heads for the regular conduct of their business;
 - d. In the opinion of the Chief Administrative Officer, Director, Fire Chief or their designate as the case may be, extenuating or compassionate circumstances warrant the waiver or reduction of the fee.
6. The fees as listed in the schedules attached to this By-law will be subject to Harmonized Sales Tax (H.S.T.) where applicable.
7. The Town may add an administrative charge to invoices when work has been completed by the Town or its' agents.
8. 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.
9. In any instance where a fee established in this by-law conflicts with another Town by-law which establishes a different fee for the same item, this by-law shall prevail.
10. This by-law shall be known as the "Fees and Charges By-law".
11. By-law 56-2023 is hereby repealed.
12. This By-law shall come into force and effect on January 1, 2025, and all fees shall take effect at that time unless otherwise stated in the attached schedules.

READ the first and second time this
Sixteenth Day of September 2024.

READ a third time and passed this
Sixteenth Day of September 2024.

Mayor

D-Clerk

2025 User Fees By-law Schedule – Consolidation Tracker

Date	Reason
October 21, 2024	Corporate Services – administrative <ul style="list-style-type: none">Added missed * to 3 feesMoved 2 fees from Public & Strategic Affairs
October 21, 2024	Planning Act – Revisions in response to Bill 185
October 21, 2024	Operations – removed 2 duplicate fees and 2 that are no longer used.
February 4, 2025	Added following new fees to By-law <ul style="list-style-type: none">Parking Enforcement Appointment – Private Property OwnerParking Enforcement Appointment – Security CompanyParking Enforcement Appointment – IndividualElection Sign Security DepositElection Sign Removal Cost Updated description for the following fee <ul style="list-style-type: none">Appeal of Animal Services Committee Decision to the Town’s Hearing Officer
May 7, 2025	Added Pavement Cuts in Operations as per direction from Council at budget meeting

2025 By-law Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Administrative Fees	
Administrative Fee - Parking - Registered Mail	\$15.00
Administrative Fee - Parking - Late Notice Fee	\$15.00
Administrative Fee - Parking - Final Notice Fee	\$15.00
Administrative Fee - Parking - Plate Denial Fee	\$15.00
Administrative Fee - Parking - Screening Non Appearance Fee	\$50.00
Administrative Fee - Parking - Hearing Non Appearance Fee	\$100.00
Licences	
Adult Entertainment Owner's Licence*	\$3,381.20
Adult Entertainment Operator's Licence*	\$1,127.10
Adult Entertainment Attendant's Licence*	\$281.80
Animal Licensing: Spayed/Neutered & Micro-chipped*	\$22.70
Animal Licensing: Spayed/Neutered*	\$28.40
Animal Licensing: Intact & Micro-chipped*	\$45.30
Animal Licensing: Intact*	\$50.90
Body Rub Parlour Licence*	\$1,127.10
Body Rub Operator's Licence*	\$225.50
Body Rub Attendant's Licence*	\$112.80
Carnival Circus Festival Licence (daily rate; amount not to exceed \$400)*	\$112.80
Entertainment Owner's Licence*	\$112.80
Entertainment Operator's Licence*	\$28.40
Entertainment Establishment - Replacement Licence*	\$10.00
Group Home Annual Licence*	\$84.70
Hawkers and Peddlers Annual Licence - various* locations	\$225.50
Hawkers and Peddlers Annual Licence - single location (daily rate per day of operation, per location to a maximum of \$2,000)*	\$56.40
Ice Cream Cart Licence/year - first cart*	\$141.00
Kennel Licence*	\$141.00
Kennel Licence Replacement Licence*	\$10.00
Lodging House - Licence*	\$169.20
Lodging House - Replacement Licence*	\$10.00
Lottery Licence (% of prize value)	3.00%
Outdoor Patio Licence*	\$28.40
Outdoor Patio - Replacement Licence*	\$10.00
Patio Licence Agreement (Town-owned Lands)*	\$563.60
Pet Shop Licence*	\$141.00
Pet Shop - Replacement Licence*	\$10.00
Refreshment Vehicle Licence/year*	\$281.80
Refreshment Vehicle Licence/year - Each Additional*	\$169.20
Refreshment Vehicle - Operator Licence*	\$28.40
Refreshment Vehicle - Replacement Licence*	\$10.00
Taxicab Owner's or Licence - Renewal (excluding Accessible)*	\$200.00

HST will be added to all fees marked with an asterisk (*)

2025 By-law Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Taxicab Owner's Licence - New (excluding Accessible)*	\$250.00
Taxicab Driver's Licence - Renewal*	\$50.00
Taxicab Driver's Licence - New*	\$4.15/month
Transportation Network Licence 1-25 drivers*	\$3,000.00
Transportation Network Licence 26-99 drivers*	\$15,000.00
Transportation Network Licence 100 or more drivers*	\$30,000.00
Permits and Other Fees	
Animal Licensing: Replacement Tag Fee*	\$3.00
Appeal of Animal Services Committee Decision to the Town's Hearing Office	\$563.60
Dog Impound Daily Care Fee (per day rate)*	\$28.40
Failure to Attend a Property Standards/Animal Services Appeal Meeting	\$225.50
Election Sign Security Deposit	\$500.00
Election Sign Removal Cost*	\$20.00
Event Parade Permit*	\$28.40
Fireworks Portable Sales Unit*	\$225.50
Fireworks Display Permit (High Hazard)*	\$225.50
Parking Enforcement Appointment - Individual*	\$100.00
Parking Enforcement Appointment - Private Property Owner*	\$50.00
Parking Enforcement Appointment - Service Company*	\$200.00
Pool Permit*	\$169.20
Portable Sign Permit*	\$112.80
Replacement Taxicab Tariff Card*	\$10.00
Replacement Taxicab Licence Plate*	\$15.00
Replacement Taxicab Driver's Licence*	\$10.00
Subsequent Inspection Fees for Non-Compliant* Properties	\$112.80
Sidewalk Clearing - up to 23 metres*	\$169.20
Sidewalk Clearing - rate per additional metre beyond 23 metres*	\$8.10
Subsequent Occasional Use Parking Permits (per licence plate, in excess of 5 plates per year / for a maximum of 12 paid permits per year)*	\$12.00
Taxicab Inspection*	\$15.00
Taxicab Tariff of Rates and Fares	Schedule A
Transportation Network Co. - Accessible Service Supplement	\$0.06 per transportation service
Transportation Network Co. - Per trip licensing surcharge.	\$0.10 per transportation service
Waterfront Paid Parking Permit - full day*	\$20.00
Waterfront Paid Parking Permit - up to 3 hours*	\$10.00

HST will be added to all fees marked with an asterisk (*)

**SCHEDULE “A”
To the Charges and Fees By-law**

**TAXICAB
TARIFF OF RATES AND FARES**

By Distance

Initial Start of Trip Cost	\$3.20 (includes H.S.T)
----------------------------	----------------------------

For each one-tenth (1/10 th) of a kilometre or part thereof (includes H.S.T)	\$0.25
---	--------

By Time

For waiting time while under engagement for each sixty (60) seconds (includes H.S.T)	\$0.50
---	--------

No additional charge is permitted for any mobility or assistive device, and/or service animal accompanying a passenger.

IT IS AN OFFENCE TO CHARGE MORE THAN THE ABOVE TARIFF

**IF YOU HAVE ANY QUESTION OR CONCERNS,
PLEASE CONTACT AJAX BY-LAW SERVICES AT
905-619-2529 EXT. 3370, OR BY EMAIL AT
bylawservices@ajax.ca**

2025 Corporate Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Application for Crossing of Parklands*	\$56.40
Burial Permit	\$25.70
Civil Marriage Solemnization Service*	\$358.80
Civil Marriage Ceremony Cancellation Fee	\$56.40
Civil Marriage Solemnization Rescheduling Fee	\$56.40
Commissioner of Oath - residents (up to 5 documents)	\$27.50
Commissioner of Oath - non-residents (up to 5 documents)	\$33.00
Licence Agreement Fee* (applicable for requests for Licenses, Easements, Encroachments) - additional fees/compensation may apply as determined on a case-by-case basis	\$1,797.50
Liquor Licence - Building Letter*	\$127.50
Liquor Licence - Fire Letter*	\$112.80
Marriage Licence	\$152.40
Non-Negotiable Cheque	\$51.20
Permission to Enter Agreement Fee*	\$264.40
FOI - Freedom Of Information	
Non-FOI Photocopy (per page)*	\$0.50
Non-FOI - Large Format Print Job - B&W	\$10.00
Non-FOI - Large Format Print Job - Colour	\$15.00
Non-FOI/Archival Search (hourly rate, 1hr. minimum)	\$30.00
Non-FOI - Records Preparation (for each 15 minutes)	\$7.50
Non-FOI - Computer programming (for each 15 minutes) Where a program is required to retrieve information from a machine readable database	\$15.00
Non-FOI - where records are requested in a digital format: CD, DVD, USB drive, or other transferable storage media (each)	\$10.00
Non-FOI - Scanning documents into electronic format (per hour)	\$30.00
FOI - Application Fee	\$5.00
FOI - Search Time (for each 15 minutes)	\$7.50
FOI - Records Preparation (for each 15 minutes)	\$7.50
FOI - Computer Programming (for each 15 minutes)	\$15.00
FOI - Copy Fees (per page)	\$0.20
FOI - Copy Fees - Drawings (per page)	\$6.00
FOI - where records are requested in a digital format: CD, DVD, USB drive, or other transferable storage media (each)	\$10.00
FOI - Scanning documents into electronic format (per hour)	\$30.00

HST will be added to all fees marked with an asterisk (*)

2025 Finance User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Tax certificates	\$84.70
Request for Transfer of Funds	\$50.90
Statement fo Account, Tax Receipts, Re-print of Tax Bill, PAP Letter, Adjustment, Apportionment Notification, Confirmation Letters, etc.	\$22.70
Refund of incorrect electronic and manual payments	\$50.90
Change of Ownership Fee	\$45.30
New Tax Account Set-up Fee	\$56.40
Post-Dated Cheques - Removal or Date Change	\$34.10
Mortgage Company Information (per roll)	\$15.90
Addition of Region Water/Sewer Lien, Development Charges, POA Arrears	\$45.30
Title Search Request	\$141.00
Tax sale tender package	\$25-\$50
Tax Sale Registration - Actual costs	Actual Costs
Tax Sale Registration Administration fee when advertised	\$105.80
Interest on Overdue Receivables (other than Property Taxes which are addressed in By- Laws 20-2018 and 21-2018) - rate applied based on each month (or fraction thereof) overdue. Interest is not compounded.	1.25%

2025 Fire and Emergency Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
INFORMATIONAL DOCUMENTS	
101. Copy of Emergency Response Report - within past 2 years	\$157.50
102. Copy of Emergency Response Report - over 2 years – Archival	\$169.20
103. File Search for buildings 4 units or less - Additional units - \$10.00 per unit	\$157.50
104. Fire Regulation Compliance Letter*	\$157.50
INSPECTIONS	
201. Boarding / Lodging / Rooming House - upon request*	\$220.60
202. Educational Institutions - upon request*	\$220.60
203. Foster Care - upon request*	\$220.60
204. Group Home - upon request*	\$220.60
205. Institutional - upon request*	\$220.60
206. Licensed Day Care - upon request*	\$220.60
207. Private Home Day Care - upon request*	\$220.60
208. Liquor Licensing - upon request - includes occupant load calculations*	\$220.60
209. Liquor Licensing for outdoor patios - includes full inspection*	\$220.60
210A. Non-Residential Inspection - 1000m ² or less - upon request*	\$220.60
210B. Non-Residential Inspection - each additional 1000m ² or each additional floor*	\$28.40
211. Non-Residential Inspection - multiple unit occupancy - per tenant (strip mall)*	\$215.20
212A. Residential Inspection - upon request - (includes apartment complex / hotel / motel)*	\$215.20
212B. Residential Inspection - each additional storey - above or below grade*	\$28.40
213. Two Unit Residential Inspection -Retrofit - upon request or complaint*	\$215.20
214. Wood Burning Appliance - upon request	\$0.00
215. Fire Safety Plan Development (per hour)	\$84.70
216A. Propane Plan Review (Existing 5000 USWG or less)	\$311.20
216B. Propane Plan Review (New or modified 5000 USWG or less)	\$623.50
216C. Propane Plan Review (Existing greater than 5000 USWG)	\$2,803.10
216D. Propane Plan Review (New/modified greater than 5000 USWG)	\$3,115.30
216E. Propane Plan Review (If necessary to retain 3rd party engineering or other firm)	Actual Costs
PERMITS	
301. Open Air Burning Permit	\$90.40
302. Fire Extinguisher Training Permit for residents, employers/employees within the municipal limits. AFES facilitates (per 20 participants) - Additional persons \$10.00 per person*.	\$200.00
303. Open Air Burning - farm waste	\$0.00

HST will be added to all fees marked with an asterisk (*)

2025 Fire and Emergency Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
EMERGENCY SERVICES	
401A. Standby Requests - MTO Rates - per vehicle for the first hour or part thereof ^{f*}	Maximum chargeable rate as set by MTO
401B. Standby Requests - MTO Rates - per vehicle for each additional one-half hour [*]	Maximum chargeable rate as set by MTO
402A. Motor Vehicle Collisions on Hwy 401 - (cost recovery through MTO) - per vehicle for the first hour or part thereof and for consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc. (plus actual costs)	Maximum chargeable rate as set by MTO
402B. Motor Vehicle Collisions on Hwy 401 - (cost recovery through MTO) - per vehicle for each additional one-half hour and for consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc. (plus actual costs)	Maximum chargeable rate as set by MTO
402C. Motor Vehicle Collisions on municipal roads, non-resident and fault known per vehicle for the first hour or part thereof and for consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc. (Actual costs Plus a \$50 administration fee)	Maximum chargeable rate as set by MTO
402D. Motor Vehicle Collisions on municipal roads non-resident and fault known per vehicle for each additional one-half hour and for consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc. (Actual costs Plus a \$50 administration fee)	Maximum chargeable rate as set by MTO
403A. Response to Hazardous Material Incident - per vehicle for first hour or part thereof plus any additional clean-up costs or consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc. [*]	Maximum chargeable rate as set by MTO
403B. Response to Hazardous Material Incident - per vehicle for each additional one-half hour or thereof plus any additional clean-up costs or consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc. [*]	Maximum chargeable rate as set by MTO
404A. Response to Dangerous Goods Incident - per vehicle for first hour or part thereof plus any additional clean-up costs or consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc. [*]	Maximum chargeable rate as set by MTO
404B. Response to Dangerous Goods Incident - per vehicle for each additional one-half hour or thereof plus any additional clean-up costs or consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc. [*]	Maximum chargeable rate as set by MTO
405A. Additional Expenses - to retain a private contractor, rent special equipment, secure or preserve property or evidence, or in order to eliminate an emergency or risk of an emergency situation and consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc. [*]	Actual Costs
405B. Attending Natural Gas Incident - per vehicle for first hour or part thereof ^{f*}	Maximum chargeable rate as set by MTO
406. Attending Natural Gas Incident - per vehicle for each additional one-half hour or thereof [*]	Maximum chargeable rate as set by MTO
407A. Attending a Non-Emergency Elevator Incident - per vehicle for first hour or part thereof ^{f*}	Maximum chargeable rate as set by MTO

HST will be added to all fees marked with an asterisk (*)

2025 Fire and Emergency Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
408 or 405B. Cleaning, Decontamination or Replacement of Equipment – as a result of service delivery where equipment i.e. personal protective equipment, vehicles, hoses or other non-consumable materials are contaminated or damaged.	Actual Costs
409A. Response to incidents involving alternatively fueled vehicles (EV, hybrid, propane, etc.) - per vehicle for the first hour or part thereof plus any additional clean-up costs or consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc.*	Maximum chargeable rate as set by MTO
409B. Response to incidents involving alternatively fueled vehicles (EV, hybrid, propane, etc.) - per vehicle for each additional one-half hour or thereof plus any additional clean-up costs or consumables used i.e. All-purpose absorbent material, firefighting foam, medical supplies etc.*	Maximum chargeable rate as set by MTO
PREVENTABLE FIRES AND ALARM SERVICES	
501A. Response to Unapproved Open Air Burning - following one warning - per vehicle for first hour or part thereof*	Maximum chargeable rate as set by MTO
501B. Response to Unapproved Open Air Burning - per vehicle for each additional one- half hour or thereof*	Maximum chargeable rate as set by MTO
502. Response to fires on or beside rail lines caused by railway company*	Actual Costs
503A. Response to Malicious and Nuisance Alarms - following a second response during a twelve month period - per vehicle for the first hour or part thereof*	Maximum chargeable rate as set by MTO
503B. Response to Malicious and Nuisance Alarms - per vehicle for each additional one- half hour or thereof*	Maximum chargeable rate as set by MTO
504A. Response to false alarm as a result of work being performed on a fire alarm system or emergency system following one false alarm during a twelve month period - per vehicle for the first hour or part thereof*	Maximum chargeable rate as set by MTO
504B. Response to false alarm as a result of work being performed on a fire alarm system or emergency system following one false alarm during a twelve month period - per vehicle for each additional one-half hour or thereof*	Maximum chargeable rate as set by MTO
TRAINING TOWER RENTALS	
601A. Live Burn – 8 hours – Weekday – (Includes staffing costs for two AFES staff)* Rental includes use of Firefighter survival maze, roof ventilation prop, forcible entry prop. NOTE* wood for props to be supplied by customer	\$2,650.00
601B. Live Burn – 8 hours – Weekends – (Includes staffing costs for two AFES staff)* Rental includes use of Firefighter survival maze, roof ventilation prop, forcible entry prop. NOTE* wood for props to be supplied by customer	\$3,000.00
603A. Artificial Smoke Only Training (no live burning) -8 hours – Weekday – (Smoke only and Staffing Costs for One AFES Staff) Rental includes use of Firefighter survival maze, roof ventilation prop, forcible entry prop. NOTE* wood for props to be supplied by customer	\$1,500.00
603B. Artificial Smoke Only Training (no live burning) 8 hours – Weekend – (Smoke only and Staffing Costs for One AFES Staff) Rental includes use of Firefighter survival maze, roof ventilation prop, forcible entry prop. NOTE* wood for props to be supplied by customer	\$1,700.00

HST will be added to all fees marked with an asterisk (*)

2025 Fire and Emergency Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
EQUIPMENT AND PROP RENTAL FEES	
704. Auto Extrication, Vehicle Supply	Market Rate
705. Self-Contained Breathing Apparatus (SCBA) Air Fills per cylinder – (AFES has the capability of filling SCOTT 4500 PSI cylinders)*	\$12.00
706. Fire truck and Related Equipment rental per day*	\$575.00
707. Training Grounds (Tower no smoke or fire) Rental includes use of Firefighter survival maze, roof ventilation prop, forcible entry prop. NOTE* wood for props to be supplied by customer.	\$1,000.00
708. Use of the fire extinguisher prop with a training tower rental for colleges, fire departments and other non-fire service organizations. Half day rental (0800h to 1200h or 1300h to 1700h) operated by AFES trained staff.	\$300.00
709. Use of the fire extinguisher prop with a training tower rental for colleges, fire departments and other non-fire service organizations. Full day rental (0800h to 1600h) operated by AFES trained staff.	\$600.00
710. Off site fire extinguisher prop rental by fire departments for a full day and operated by a trained staff of the renting department (transportation of equipment is the responsibility of the renting Fire Department).	\$400.00
711. Off site fire extinguisher prop rental by fire departments for a full week and operated by trained staff of the renting department(transportation of equipment is the responsibility of the renting Fire Department).	\$1,000.00

HST will be added to all fees marked with an asterisk (*)

2025 Operations and Environmental Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
BASEBALL DIAMONDS	
Baseball Diamonds - Premium - Youth*	\$34.70
Baseball Diamonds - Premium - Adult*	\$54.80
Baseball Diamonds - Premium - Commercial*	\$109.30
Baseball Diamonds - Type 1 - Youth*	\$31.60
Baseball Diamonds - Type 1 - Adult*	\$49.80
Baseball Diamonds - Type 1 - Non-resident (adult)*	\$59.80
Baseball Diamonds - Type 1 - Non-resident (youth)*	\$38.00
Baseball Diamonds - Type 2 - Youth*	\$17.40
Baseball Diamonds - Type 2 - Adult*	\$27.50
Baseball Diamonds - Type 2 - Non-resident (adult)*	\$33.00
Baseball Diamonds - Type 2 - Non-resident (youth)*	\$20.60
Baseball Diamonds - Premium Fri. 4pm - Sun. 4pm - Tournament (resident) per field*	\$845.40
Baseball Diamonds - Premium Fri. 4pm - Sun. 4pm - Tournament - Non-resident per field*	\$1,175.30
Baseball Diamonds - Tournament (Fri. 4pm - Sun. 4pm) Premier (resident) per field*	\$845.40
Baseball Diamonds - Tournament (Fri. 4pm - Sun. 4pm) Type 1 (resident) per field*	\$450.90
Baseball Diamonds - Tournament (Fri. 4pm - Sun. 4pm) Premier - Non-resident per field*	\$1,175.30
Baseball Diamonds - Tournament (Fri. 4pm - Sun. 4pm) Type 1- Non-resident per field*	\$705.20
Baseball Diamonds - Sports Camp (Mon. - Fri., 8am - 4pm) - Type 1 - per field*	\$620.00
Baseball Diamonds - Sports Camp (Mon. - Fri., 8am - 4pm) - Type 2 - per field*	\$338.20
Baseball Diamonds - Adminsitration Fees - Permit Changes/Transfers*	\$11.50
Baseball Diamonds - Adminsitration Fees - Permit Processing Fee*	\$28.40
Baseball Diamongs - Administration Fees - Cancellation Fee*	\$45.30
BASEBALL BATTING CAGE: CEDAR PARK	
Batting Cage (resident)*	\$41.00
Batting Cage - Non-resident*	\$63.00
SOCCER PITCHES	
Soccer Pitches - Type 1 - Youth*	\$27.50
Soccer Pitches - Type 1 - Adult*	\$42.80
Soccer Pitches - Type 1 - Non-resident (adult)*	\$51.40
Soccer Pitches - Type 1 - Non-resident (youth)*	\$33.00
Soccer Pitches - Type 2 - Youth*	\$13.90
Soccer Pitches - Type 2 - Adult*	\$22.70
Soccer Pitches - Type 2 - Non-resident (adult)*	\$27.30
Soccer Pitches - Type 2 - Non-resident (youth)*	\$16.70
Soccer Pitches - Tournament (Fri. 4pm - Sun. 4pm) - Artificial Turf (resident) per field*	\$1,352.50
Soccer Pitches - Tournament (Fri. 4pm - Sun. 4pm) - Type 1 (resident) per field*	\$535.50
Soccer Pitches - Tournament (Fri. 4pm - Sun. 4pm) - Type 2 (resident) per field*	\$225.50

HST will be added to all fees marked with an asterisk (*)

2025 Operations and Environmental Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Soccer Pitches - Tournament (Fri. 4pm - Sun. 4pm) - Artificial Turf - Non-resident per field*	\$1,410.40
Soccer Pitches - Tournament (Fri. 4pm - Sun. 4pm) - Type 1 - Non-resident per field*	\$881.50
Soccer Pitches - Tournament (Fri. 4pm - Sun. 4pm) - Type 2 - Non-resident per field*	\$470.20
Soccer Pitches - Non-Prime (Fri. 5pm - Sun. 4pm) Type 1 (Youth)*	\$13.90
Soccer Pitches - Non-Prime (Fri. 5pm - Sun. 4pm) Type 2 (Youth)*	\$7.10
Soccer Pitches - Non-Prime (Fri. 5pm - Sun. 4pm) Type 1 (Adult)*	\$21.60
Soccer Pitches - Non-Prime (Fri. 5pm - Sun. 4pm) Type 2 (Adult)*	\$11.50
Soccer Pitches - Sports Camp (Mon. - Fri., 8am - 4pm) - Type 1, per field*	\$507.30
Soccer Pitches - Sports Camp (Mon. - Fri., 8am - 4pm) - Type 2, per field*	\$225.50
Soccer Pitches - Administration Fees - Permit Changes/Transfers*	\$11.50
Soccer Pitches - Administration Fees - Permit Processing Fee*	\$28.40
Soccer Pitches - Administration Fees - Cancellation Fee*	\$45.30
ARTIFICIAL TURF FIELDS	
Artificial Turf Fields - Youth*	\$96.00
Artificial Turf Fields - Adult*	\$135.50
Artificial Turf Fields - Commercial*	\$169.20
Artificial Turf Fields - Non-Prime (Mar 1 - Apr 30, and Oct 1 - Dec 15)*	\$73.40
Artificial Turf Administration Fees - Permit Changes/Transfers*	\$11.50
Artificial Turf Administration Fees - Permit Processing Fee*	\$28.40
Artificial Turf Administration Fees - Cancellation Fee*	\$45.30
CRICKET PITCH: MONARCH PARK	
Cricket Pitch - Youth (resident)*	\$34.70
Cricket Pitch - Adult (resident)*	\$54.80
Cricket Pitch - Non-resident*	\$114.00
SOFT CRICKET BALL: APPLECROFT PARK	
Cricket Pitch - Youth (resident)*	\$13.90
Cricket Pitch - Adult (resident)*	\$22.70
Cricket Pitch - Non-resident (youth)*	\$16.70
Cricket Pitch - Non-resident (adult)*	\$27.30

HST will be added to all fees marked with an asterisk (*)

2025 Operations and Environmental Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
OTHER FEES	
Culvert Installation - standard installation (7 metres)*	\$1,741.30
Picnic Tables - Resident (8 tables)*	\$116.30
Picnic Tables - Non-resident (8 tables)*	\$242.30
Special Events Permit - plus any other direct costs (i.e. staff time, portable toilets, hand washing stations, tents, security, etc.)*	\$410.00
Road Occupancies	\$203.10
Tent/Canopy Rental - Resident (10 x 10 Canopy)*	\$58.30
Tent/Canopy Rental - Non-resident (10 x 10 Canopy)*	\$121.20
Portable Washroom - Resident rate for each washroom *	\$290.40
Portable Washroom - Non-resident rate for each washroom *	\$363.20
Tree Dedication*	\$348.30
Bench Dedication*	\$3,381.20
Film Permits - per day (set-up/tear-down/filming)*	\$1,161.00
Special Event Photography Permit (1.5 hrs)	\$118.60
EV Charging Station - per hour, first hour*	\$1.40
EV Charging Station - per hour, after first hour*	\$2.40
Municipal Consents - per application, per street up to 300 metres	\$464.60
Municipal Consents - additional fee, per metre, per street beyond 300 metres	\$0.90
Pavement Cuts*	\$3,000.00
GREENWOOD CONSERVATION AREA	
Greenwood Conservation Area (9am - 6pm, May 15 - September 30 inclusive) - Education Student Rate (per person)*	\$1.40
Greenwood Conservation Area (9am - 6pm, May 15 - September 30 inclusive) Resident Group Rate (0-99 people) with one picnic shelter*	\$261.30
Greenwood Conservation Area (9am - 6pm, May 15 - September 30 inclusive) Non-resident Group Rate (0-99 people) with one picnic shelter*	\$423.90
PAULYNN PARK	
Paulynn Park (9am - 6pm, May 15 - September 30 inclusive) - Education Student Rate (per person)*	\$1.40
Paulynn Park (9am - 6pm, May 15 - September 30 inclusive) - Resident Group Fees (0-30 people) with one Picnic Shelter*	\$145.40
Paulynn Park (9am - 6pm, May 15 - September 30 inclusive) - Non-resident Group Fees (0-30 people) with one Picnic Shelter*	\$242.30

HST will be added to all fees marked with an asterisk (*)

2025 Operations and Environmental Services User Fees and Charges

Fee/Charge	2025 Rate (before tax)
WATERFRONT	
Waterfront (9am - 6pm, May 15 - September 30 inclusive) - Resident Group Fees (0-30 people) with Lion's Point Picnic Shelter*	\$145.40
Waterfront (9am - 6pm, May 15 - September 30 inclusive) - Non-resident Group Fees (0-30 people) with Lion's Point Picnic Shelterfront*	\$242.30
Waterfront (9am - 6pm, May 15 - September 30 inclusive) - Resident Group Fees (0-30 people) without picnic shelter (with 4 picnic tables)*	\$69.90
Waterfront (9am - 6pm, May 15 - September 30 inclusive) - Non-resident Group Fees (0-30 people) without picnic shelter (with one picnic shelter)*	\$121.20
Waterfront (9am - 6pm, May 15 - September 30 inclusive) - Education Student Rate (per person)*	\$1.40
Note: Waterfront - groups 100+ people require Special Event Permit and directed to such rate*	
WATERFRONT TRAIL PERMIT	
Waterfront Trail Permit - all groups over 300, regardless of status (responsible for any additional direct costs i.e. portable toilets, handwashing stations, additional tents, security, etc.)*	\$232.40
SENIOR SNOW REMOVAL	
Senior Snow Removal Program - includes the plowing of the windrow, the driveway, the walkway to the front door, the driveway apron, and the municipal sidewalk.*	\$307.50
Senior Snow Removal Program - includes service municipal sidewalk and windrow service*	\$35.00
TENNIS COURTS	
Tennis Court - Resident*	\$9.10
Tennis Court - Non-resident*	\$10.90

HST will be added to all fees marked with an asterisk (*)

2025 Planning and Development User Fees and Charges

Fee/Charge	2025 Rate (before tax)
ENGINEERING:	
Engineering Review Inspection and Administration of Subdivision Agreements, Development Agreements, Lot Grading Agreements and Infill Lots - Value of securities for work <\$500,000	6.10%
Engineering Review Inspection and Administration of Subdivision Agreements, Development Agreements, Lot Grading Agreements and Infill Lots - Value of securities for work \$500,000 - \$1 million	5.00%
Engineering Review Inspection and Administration of Subdivision Agreements, Development Agreements, Lot Grading Agreements and Infill Lots - Value of securities for work >\$1 million	4.40%
Engineering Review Inspection and Administration of Subdivision Agreements, Development Agreements, Lot Grading Agreements and Infill Lots - Fee per lot, where value of work or securities are less than \$13,000	\$1,121.90
Minimum fee for Infill lots	\$1,121.90
Landscape Architectural and Environmental Services Review and Inspection for Subdivision Agreements, Development Agreements and Site Plan Applications - Percentage of the value of securities for landscape work	2.10%
Landscape Architectural and Environmental Services Review and Inspection for Subdivision Agreements, Development Agreements and Site Plan Applications - Minimum fee (per lot) where the value of works or securities is less than \$13,000	\$349.00
Engineering Review Inspection and Administration of Site Plan Agreements - Value of securities for work <\$500,000	6.30%
Engineering Review Inspection and Administration of Site Plan Agreements - Value of securities for work >\$500,000	5.60%
Engineering Review Inspection and Administration of Site Plan Agreements - Minimum fee where the value of work or securities are less than \$13,000	\$1,040.40
Peer Reviews	Actual Costs
Engineering Review and Inspection for Street Lights in Subdivisions	Actual Costs of Third Party Review
Pre-Servicing Agreement - per application	\$2,040.60
Benchmarks - per lot	\$16.40
Digital Drawing Management Fee - Value of Works <\$100,000	\$338.20
Digital Drawing Management Fee - Value of Works \$100,000 - \$500,000	\$563.60
Digital Drawing Management Fee - Value of Works >\$500,000	\$1,127.10
Stormwater Maintenance Fee - per hectare	\$2,704.90
Design Criteria* - CD Only	\$28.40
Design Criteria* - Book and CD	\$90.40
Site Inspections for Development Sites - fee for first, third, and any subsequent inspection	\$242.60
Review of Development Applications (After 3rd submission) - plus hourly rate for review of any submissions greater than the 3rd submission and for any subsequent submission	\$242.60
Continuous Linear Infrastructure-Environmental Compliance Approval (CLI-ECA) review and approval	\$512.50
Sediment and Erosion Permit Fee - major initial permit fee	\$2,074.50
Sediment and Erosion Permit Fee - major per hectare	\$929.40
Sediment and Erosion Permit Fee - renewal of permit	\$1,037.30
Sediment and Erosion Permit Fee - minor initial permit fee	\$2,012.10

HST will be added to all fees marked with an asterisk (*)

2025 Planning and Development User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Traffic Data and Turning Movement Counts - Traffic Data	\$246.50
Traffic Data and Turning Movement Counts - Turning Movement Counts	\$246.50
Hourly Rates - Engineer/Coordinator (per hour)	\$121.90
Hourly Rates - Engineering Technologist (per hour)	\$105.00
Hourly Rates - Landscape Architect (per hour)	\$118.60
Hourly Rates - Engineering Associate (per hour)	\$67.90
BOULEVARD MODIFICATIONS	
Curb Cut – Standard Curb \$125.00 Application Review Fee \$200.00 + HST Curb Cut Fee (up to 4.0 metres) Additional Fee: \$32.00 per metre for each metre beyond the first 4.0 metres (rounded up to the nearest metre) will be charged	\$325.00
Curb Restoration – Standard Curb \$125.00 Application Review Fee \$100.00 Inspection Fee Additional Fee: A per linear metre fee (plus HST) will be charged based on actual cost (minimum charge is 1.0 metre)	\$225.00
Curb Cut/Restoration – Monolithic Curb/Sidewalk \$125.00 Application Review Fee \$100.00 Inspection Fee Additional Fee: A per square metre fee (plus HST) for curb/sidewalk requiring cutting/restoration will be charged based on actual cost (minimum charge is 1.0 square metre)	\$225.00
STORMWATER	
Residential Annual Stormwater Fee	\$50.90
Non-Residential Annual Stormwater Fee per 192m² impervious area <i>(may be subject to credits under stormwater fee credit program)</i>	\$50.90
SUSTAINABILITY	
Sustainability review and Inspection of development application. Total Gross Floor Area 0-750 m ² .	\$256.30
Sustainability review and Inspection of development application. Total Gross Floor Area 750-2,500 m ² .	\$2,361.60
Sustainability review and Inspection of development application. Total Gross Floor Area 2,500-25,000 m ² .	\$4,014.80
Sustainability review and Inspection of development application. Total Gross Floor Area 25,000-100,000 m ² .	\$5,904.00
Sustainability review and Inspection of development application. Total Gross Floor Area 100,000-150,000 m ² .	\$7,557.20
Sustainability review and Inspection of development application. Total Gross Floor Area >150,000 m ² .	\$9,683.00

If there are unusual engineering and/or construction circumstances, poor quality drawing submission, poor construction techniques and/or inadequate inspection by the consultants; upon notification, the applicant will be charged the applicable hourly rates and fee in addition to the initial percentage fee. This Schedule is for routine (typical) transactions, based on three design submissions per application. Additional hourly fees may be charged at the discretion of the Director of Planning and Development Services or Director of Operations and Environmental Services, as applicable.

HST will be added to all fees marked with an asterisk (*)

2025 Planning Act User Fees and Charges

Fee/Charge	2025 Rate (before tax)
PLANNING SECTION	
OFFICIAL PLAN AMENDMENT (OPA)	
Local Official Plan Amendment: Simple - Application Processing	\$55,311.20
Local Official Plan Amendment: Simple - Town-led Open House (Only if requested by applicant)	\$2,510.10
Local Official Plan Amendment: Complex - Application Processing	\$118,644.80
Local Official Plan Amendment: Complex - Town-led Open House (Only if requested by applicant)	\$2,510.10
Regional Official Plan Amendment: Review Fee	\$19,443.60
ZONING BY-LAW AMENDMENT (ZBA)	
Zoning By-law Amendment: Simple - Application Processing	\$50,585.10
Zoning By-law Amendment: Simple - Town-led Open House (Only if requested by Applicant)	\$2,510.10
Zoning By-law Amendment: Complex - Application Processing	\$52,717.60
Zoning By-law Amendment: Complex - Town-led Open House (Only if requested by Applicant)	\$2,510.10
Removal of a Holding (H) Provision	\$9,454.30
Temporary Use By-law	\$48,656.60
Temporary Use By-law Extension	\$5,781.40
JOINT OFFICIAL PLAN AMENDMENT AND ZONING BY-LAW AMENDMENT	
Joint Official Plan Amendment & Zoning By-law Amendment: Simple - Application Processing	\$76,598.60
Joint Official Plan Amendment & Zoning By-law Amendment: Simple - Town-led Open House (Only if requested by Applicant)	\$2,510.10
Joint Official Plan Amendment & Zoning By-law Amendment: Complex - Application Processing	\$127,956.30
Joint Official Plan Amendment & Zoning By-law Amendment: Complex - Town-led Open House (Only if requested by Applicant)	\$2,510.10
NOTE: Complex Applications (OPA and/or ZBA) refers to: The introduction of a new use that has not been contemplated by the Town's Official Plan and/or Zoning By-law, and/or is tied to an application for a Regional Official Plan Amendment, and/or is an application(s) deemed to propose a significant change to the Town's Official Plan, subject to the Town's discretion. The determination of a Complex Application will be discussed with the applicant through the Town's Pre-consultation Process.	

2025 Planning Act User Fees and Charges

Fee/Charge	2025 Rate (before tax)
DRAFT PLAN OF SUBDIVISION AND DRAFT PLAN OF CONDOMINIUM	
Draft Plan of Subdivision: Residential - Base Fee (plus applicable Fee Per Unit)	\$37,749.60
Draft Plan of Subdivision: Residential - Fee Per Unit (1-200)	\$679.90
Draft Plan of Subdivision: Residential - Fee Per Unit (201+)	\$340.20
Draft Plan of Subdivision: Non-residential	\$82,713.90
Draft Plan of Subdivision: Development Block (associated with a condominium / or required for a site plan)	\$29,169.60
Revisions to a Draft Plan of Subdivision or Draft Plan of Condominium (i.e. not draft approved, but requiring full recirculation)	\$4,330.80
Revisions to a Draft Approved Plan of Subdivision or Condominium (i.e. red-line revision): Major (where substantial changes are proposed and recirculation is required) - Base Fee (plus applicable Fee Per Unit)	\$22,265.50
Revisions to a Draft Approved Plan of Subdivision or Condominium (i.e. red-line revision): Major - Fee Per Unit (1-200)	\$522.40
Revisions to a Draft Approved Plan of Subdivision or Condominium (i.e. red-line revision): Major - Fee Per Unit (201+)	\$261.40
Revisions to a Draft Approved Plan of Subdivision or Condominium (i.e. red-line revision): Minor (change to condition and/or minor plan change)	\$5,988.60
Request to Extend Draft Approval	\$5,004.20
Final Approval, Subdivision Clearance Fee	\$4,017.70
Draft Plan of Condominium - Application Processing	\$29,500.60
Final Approval, Condominium Clearance Fee	\$3,171.90
Lift Part-Lot Control - Base Fee (Base Fee + Fee Per Unit Total Maximum = \$5,883.30)	\$5,153.30
Lift Part-Lot Control - Fee Per Unit (Base Fee + Fee Per Unit Total Maximum = \$5,883.30)	\$36.50
Extension of Part Lot Control Exemption	\$2,581.00
SITE PLAN	
Site Plan: Major - Base Fee (plus Fee Per Unit and/or Non-residential GFA)	\$40,544.10
Site Plan: Major - Residential Fee Per Unit (1-25)	\$466.30
Site Plan: Major - Residential Fee Per Unit (26-100)	\$361.70
Site Plan: Major - Residential per unit (101-200 units)	\$176.70
Site Plan: Major - Residential Fee Per Unit (201+)	\$94.20
Site Plan: Major - Non-residential per 100m ² of GFA	\$50.90
Site Plan: Minor (Conversion of residential to non-residential / Model Home/ Sales Trailer) - Application Processing	\$20,309.70
Telecommunication Facility	\$21,133.20

2025 Planning Act User Fees and Charges

Fee/Charge	2025 Rate (before tax)
SITE PLAN AMENDMENT	
Site Plan Amendment: Major (Where an additional building is proposed or an expansion to the building is greater than 50% of the total gross floor area of the existing building or greater than 5,000 m ² , whichever is less) - Application Processing	Site Plan Application Fee applies
Site Plan Amendment: Minor A (Minor site works including, but not limited to, culvert modifications and fencing) - Application Processing	\$1,480.40
Site Plan Amendment: Minor B (Portable classroom additions) - Application Processing	\$2,273.30
Site Plan Amendment: Minor C (Minor building additions as determined by the Town, patios, accessory buildings / structures, outdoor play areas, and/or parking lot modifications) - Application Processing	\$3,436.30
Site Plan Amendment: Minor D (Where the expansion to an existing building is less than 50% of the total gross floor area of the existing building or less than 5,000 m ² (whichever is less), or an expansion to a parking area) - Application Processing	\$26,703.00
AGREEMENTS	
Preparation of a Subdivision, Condominium, Site Plan, Development Agreements, or Amending Agreements (The Applicant is required to reimburse the Town for its legal costs associated with the preparation and registration of an agreement)*	Actual Costs
COMMITTEE OF ADJUSTMENT: MINOR VARIANCE AND CONSENT	
Minor Variance: Accessory buildings, structures and platforms, driveway widenings, below grade entrances	\$845.90
Minor Variance: Residential Minor (single or semi-detached dwellings, duplex, triplex, townhouse dwellings, or detached accessory dwelling unit) - Single Variance	\$1,638.90
Minor Variance: Residential Minor (single or semi-detached dwellings, duplex, triplex, townhouse dwellings, or detached accessory dwelling unit) - Multiple Variances	\$2,049.10
Minor Variance: Residential/Mixed-Use Major (condominium, apartment, or mixed-use buildings) - Single Variance	\$3,482.80
Minor Variance: Residential/Mixed Use Major (condominium, apartment, or mixed-use buildings) - Multiple Variances (2-5 variance requests)	\$4,097.10
Minor Variance: Residential/Mixed Use Major (condominium, apartment, or mixed-use buildings) - Multiple Variances (each additional variance request beyond 5)	\$614.40
Minor Variance: Non-Residential - Single Variance	\$4,097.10
Minor Variance: Non-Residential - Multiple Variances (2-5 variance requests)	\$4,652.10
Minor Variance: Non-Residential - Multiple Variances (each additional variance request beyond 5)	\$614.40
Minor Variance: Enlargement, expansion, or conversion of a legal non-conforming use/ uses defined in general terms	\$4,652.10
Minor Variance: Post-development variance	Double the applicable application fee

HST will be added to all fees marked with an asterisk (*)

2025 Planning Act User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Committee of Adjustment: Tabling Fee - (Collected if the applicant requests that the application be tabled, or if the applicant has not met the legislated requirements, or if the applicant is not present at the meeting and the Committee decides to table the application)	\$366.50
Committee of Adjustment: Special Hearing - (Plus applicable application fee)	\$9,373.00
Consent - Application Processing	\$3,473.30
Consent - Development Agreement (where applicable)	\$2,937.30
Consent - Stamping Fee	\$1,025.00
Consent - Re-Stamping Fee	\$256.30
<i>Note: Applicants are encouraged to Pre-consult with Staff, prior to application submission. Exception: if a minor variance is requested as a result of going through a site plan approval process.</i>	
<i>Note: 50% Discount from the requisite fee when applying for a minor variance application associated with the installation of an accessibility device, ramp or driveway widening for the purposes of providing barrier free access to single/semi-detached/link or townhouse dwelling units</i>	
PRE-CONSULTATION	
Pre-consultation: Minor Variance and Consent Applications	\$687.30
Pre-Consultation: Site Plan: Minor; Site Plan Amendments: Minor A, B and C; and Telecommunication Facility ⁽¹⁾	\$687.30
Pre-consultation: All other applications ⁽¹⁾	\$3,484.90
⁽¹⁾ <i>As per the Pre-consultation By-law, the Pre-consutlation application fee may be credited against one subsequent planning application fee.</i>	
<i>Note: Fees for additional Pre-consultation meetings will be charged as per the Pre-Consultation By-law</i>	

2025 Planning Act User Fees and Charges

Fee/Charge	2025 Rate (before tax)
OTHER	
Property Information Request - Zoning Information	\$345.90
Property Information Request - Building Information	\$158.70
Property Information Request - By-law Information	\$158.70
Property Information Request - Ontario Heritage Act	\$158.70
Property Information Request - Legal Inquiries (If information for more than 1 agreement is required, the fee will be charged per agreement)	\$258.00
Property Information Request - Release of Agreements	\$531.90
Sign By-law Amendment	\$2,924.80
Sign By-law Variance	\$1,127.10
Tree Cutting Permit	\$1,490.90
Tree Cutting Permit - Appeal to Town of Ajax General Government Committee	\$4,456.50
Additional Public Meeting - Where more than one public open house, or Community Affairs and Planning Committee meeting is required (per additional open house or meeting)	\$1,194.80
Public Notification: Applicant Organized Public Meeting (Town to mail a notice prepared by an applicant)	\$200 plus applicable mailing and printing costs
Advertising (Where it is not possible for a notice to be placed in the Ajax News-Advertiser's Community Page, the applicant shall pay the Town's advertising costs in respect of the matter.)*	Actual Costs
Street Addressing - Base Fee (plus Fee Per Municipal Address)	\$361.70
Street Addressing - Fee Per Municipal Address	\$20.10
Street Naming Request	\$702.20
Peer Reviews and Architectural Control Review(The applicant shall be responsible for the Town's full costs of undertaking the peer review.)*	Actual Costs
Ontario Land Tribunal (OLT) Appeals - Committee of Adjustment	\$400.00
Ontario Land Tribunal (OLT) Appeals - All other Appeals	\$1,100.00
<i>Note: Ontario Land Tribunal (OLT) Appeals - Where the Town becomes involved in an appeal to the OLT, and where the Town is in support of the application, the applicant shall pay Town staff costs in terms of time and expenses for preparation for and attendance at hearings, mediation or arbitration.</i>	
Preparation of Stand-Alone Official Plan Amendment and/or Zoning By-law Amendment	\$10,263.50
Preparation of a Zoning Order	\$17,691.30
Commissioning Planning Applications (for up to 5 signatures)	\$28.40

HST will be added to all fees marked with an asterisk (*)

2025 Planning Act User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Digital Application Submission Administration Fee - Compliance Letter	\$25.70
Digital Application Submission Administration Fee - Pre-Consultation	\$30.80
Digital Application Submission Administration Fee - Site Plan: Minor	\$25.70
Digital Application Submission Administration Fee - Site Plan: Major	\$102.50
Digital Application Submission Administration Fee - Site Plan Amendment: Major	\$102.50
Digital Application Submission Administration Fee - Site Plan Amendment: Minor A, B and C	\$25.70
Digital Application Submission Administration Fee - Site Plan Amendment: Minor D	\$76.90
APPLICATION REFUND, RECIRCULATION AND REACTIVATION	
Refund: Where any application is withdrawn after a file has been opened, but before it has been circulated	90%
Refund: Where a Zoning By-Law Amendment or Combined Official Plan and Zoning By-law Amendment applications are withdrawn within 45 days from date of submission of a complete application	50%
Refund: Where a Site Plan or a Site Plan Amendment are withdrawn within 30 days of submission of a complete application	50%
Refund: Where a standalone Official Plan Amendment or a Subdivision application is withdrawn after 1st submission comments have been provided to the applicant, but before a 2nd submission has been submitted	50%
Refund: Where a Minor Variance application is withdrawn after a file has been circulated, but before it has been considered at a public meeting	50%
Refund: Where an application is withdrawn any time after the 2nd submission has been submitted	0%
Refund: Where a Minor Variance application is withdrawn after the public meeting	0%
Recirculation - Required on the 4th submission and any subsequent submission of an application requiring circulation to internal departments and/or external agencies	\$1,127.10
Refunds will also be issued in accordance with the <i>Planning Act</i>	
<i>Note: For an Official Plan Amendment, Zoning By-law Amendment, Draft Plan of Subdivision, Draft Plan of Condominium, Site Plan and/or Site Plan Amendment application that has been deemed to be dormant, refunds shall be in accordance with the Dormant File Policy.</i>	
BOULEVARD ENCROACHMENTS	
Complex Boulevard Encroachment Application Fee (Proposed modifications)	\$330.90
Complex Boulevard Encroachment Application Fee (Prior modifications)	\$661.80
Complex Boulevard Encroachment Agreement Fee (Collected only if a Complex Boulevard Encroachment Application is approved) *	\$1,000.00
OTHER FEES	
Municipal Council Support for Roof-top Solar Photovoltaic Projects	\$541.10
Temporary Patio Permit	\$0.00
Heritage Permit	\$0.00
Hourly Rates - for any work done outside of an application	\$112.80
Printing - Plan of Roads	\$14.30
Printing - Subdivision Summary (11x17) w/Chart	\$11.50
Printing - Official Plan Schedules (24x36) – per schedule	\$17.20
Printing - Official Plan Schedules (11x17) – per schedule	\$11.50

HST will be added to all fees marked with an asterisk (*)

2025 Public and Strategic Affairs User Fees and Charges

2025 Rate (before tax)	
Fee/Charge	
Film Permit Fee* (security deposits will be requested when deemed necessary)	\$528.70
Film Permit Fee - student	\$0.00

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - Admin. User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Brochure Advertising Rates	
Commercial - Business Card*	\$291.90
Commercial - Quarter Page*	\$432.30
Commercial - Half Page*	\$713.30
Commercial - Full Page*	\$1,145.60
Commercial - Half Page - inside glossy full colour (front or back cover or centre)*	\$1,015.80
Commercial - Inside cover (full page)*	\$2,064.00
Commercial - Back cover (full colour glossy)*	\$2,107.10
Community Groups - Incorporated 2 yrs. or less (Business Card = one annually - max 1 ad)*	\$0.00
Community Groups - Incorporated 3-5 yrs. (Business Card & Quarter page size ads only = one annually max 3 business card sized ads or 1 quarter page sized ad) - Business Card*	\$54.20
Community Groups - Incorporated 3-5 yrs. (Business Card & Quarter page size ads only = one annually max 3 business card sized ads or 1 quarter page sized ad) - Quarter Page*	\$124.50
Community Groups - Business Card*	\$108.20
Community Groups - Quarter Page*	\$248.70
Community Groups - Half Page*	\$486.30
Community Groups - Half Page - inside glossy full colour (front or back cover)*	\$529.60
Community Groups - Full Page*	\$843.00

All fee increases are effective January 1, 2025 with the exception of Arena Ice/Floor which is effected seasonally.

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - Facilities User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Recreational Skating	
Public Skating - Single Admission - Youth*	\$2.88
Public Skating - Single Admission - Senior*	\$2.88
Public Skating - Single Admission - Adult*	\$4.42
Public Skating - Single Admission - Preschool (3 & under)	\$0.00
Public Skating - Group Admission (min 1 adult and 4 children, or max 2 adults and 3 children)*	\$13.50
Public Skating - 10 Pass - Youth*	\$25.92
Public Skating - 10 Pass - Senior*	\$25.92
Public Skating - 10 Pass - Adult*	\$39.78
Shinny / Sledge Hockey - Youth/Senior*	\$4.74
Shinny / Sledge Hockey - Adult*	\$6.73
Shinny / Sledge Hockey - 5 Pass Youth/Senior*	\$21.33
Shinny / Sledge Hockey - 5 Pass Adult*	\$30.29
Figure Skating - Ticket Ice*	\$10.10
Recreational Swimming	
Public Swimming - ACC/MCC/ARC/Outdoor Pool - Single Admission - Youth*	\$2.88
Public Swimming - ACC/MCC/ARC/Outdoor Pool - Single Admission - Senior*	\$2.88
Public Swimming - ACC/MCC/ARC/Outdoor Pool - Single Admission - Adult*	\$4.42
Public Swimming - ACC/MCC/ARC/Outdoor Pool - Single Admission - Preschool (3 & under)	\$0.00
Public Swimming - ACC/MCC/ARC/Outdoor Pool - Group Admission (min 1 adult and 4 children, or max 2 adults and 3 children)*	\$13.50
Public Swimming - ACC/MCC/ARC/Outdoor Pool - 10 Pass - Youth*	\$25.92
Public Swimming - ACC/MCC/ARC/Outdoor Pool - 10 Pass - Senior*	\$25.92
Public Swimming - ACC/MCC/ARC/Outdoor Pool - 10 Pass - Adult*	\$39.78
Arenas	
Ice Rental Fee: Winter Season Fees (September 2025 - March 2026 - dates finalized at 2025 Spring Ice Users Meeting)	
Winter Prime-Time (Community Groups) - Standard Pad*	\$204.10
Winter Prime-Time (Community Groups) - International Pad*	\$215.50
Winter Prime-Time (General Public & Commercial Organizations, Tournaments) - Standard Pad*	\$262.90
Winter Prime-Time (General Public & Commercial Organizations, Tournaments) - International Pad*	\$274.00
Winter Prime-Time Promotional Rate - Standard/International	\$150.00
Winter Non-Prime-Time (Community Groups) - Standard Pad*	\$127.50
Winter Non-Prime-Time (Community Groups) - International Pad*	\$138.90
Winter Non-Prime-Time (General Public & Commercial Organizations, Tournaments) - Standard Pad*	\$180.60
Winter Non-Prime-Time (General Public & Commercial Organizations, Tournaments) - International Pad*	\$191.80
Ice Rental Fee: Summer Season (March 2025 - September 2025 - dates finalized at 2025 Spring Ice Users Meeting)	
Summer Prime-Time (Community Groups)*	\$229.00
Summer Prime-Time (General Public & Commercial Organizations, Tournaments)*	\$265.00
Summer Prime-Time Promotional Rate	\$175.00
Summer Non-Prime-Time (Community Groups)*	\$129.80
Summer Non-Prime-Time (General Public & Commercial Organizations, Tournaments)*	\$180.60

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - Facilities User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Floor Rental Fee: Summer Session (March 2025 - September 2025 - dates finalized at 2025 Spring Ice Users Meeting)	
Youth - Hourly*	\$93.70
Adult - Hourly*	\$103.90
Promotional Rate - Hourly	\$75.00
Ice/Floor Set-up/Take-down (per hour)*	\$96.00
COMMUNITY HALLS / COMMUNITY ROOMS / PAVILIONS	
ACC - HMS Community Hall - Full Hall (1 hr.) - minimum 4-hour rental*	\$134.70
ACC - HMS Community Hall - Half Hall (1 hr.) - minimum 4-hour rental*	\$89.40
ACC - Commodores Room - (1 hr.) - minimum 4-hour rental*	\$58.00
ACC - Admirals Room, Captain's Room - (1 hr.) - minimum 4-hour rental*	\$34.00
ACC - Duffins Room, Carruthers Room - (1 hr.) - minimum 4-hour rental*	\$22.70
Audley Recreation Centre (ARC) - Community Hall (Room A + Room B + Room C) (500 Capacity) - Full Hall (1 hr.) - minimum 4-hour rental*	\$257.00
Audley Recreation Centre (ARC) – Kitchen Rental Fee (only available to rent with Full Hall and Room A and not available to rent on its' own – fee also includes projected staff time, maintenance and janitorial costs)*	\$485.00
Audley Recreation Centre (ARC) - Community Hall (Room A) (200 Capacity) (1 hr.) - minimum 4-hour rental - kitchen can be rented with Room A*	\$116.50
Audley Recreation Centre (ARC) - Community Hall (Room B, Room C) (150 Capacity each) (1 hr.) - minimum 4-hour rental - kitchen cannot be rented with Room B or Room C*	\$96.60
MCC - Community Hall - Full Hall (1 hr.) - minimum 4-hour rental*	\$89.40
MCC Community Hall - Half Hall, MCC Community Room 3, ARC - Community Room - (1 hr.) - minimum 4-hour rental*	\$47.90
MCC Community Room 2, ARC - Studio - (1 hr.) - minimum 4-hour rental*	\$34.00
Carruthers Marsh Pavilion, Greenwood Discovery Pavilion - (1 hr.) - minimum 6 hour rental*	\$52.90
Rotary Park Pavilion - (1 hr.) - minimum 6 hour rental*	\$37.50
Quaker Meeting House - (1 hr.) - minimum 6 hour rental*	\$88.10
Village Community Centre - Community Groups only *	\$49.80
Meeting Rooms - Duffins and Carruthers Room - Exclusive 1 hr. Fee. (Mon-Fri – 8am-4pm)	\$37.90
Meeting Rooms - Duffins and Carruthers Room - Exclusive 1 hr. Fee. (Mon-Fri – 4-10pm - 1-2 hour rental max - can only be booked inside 21 days for one-off meeting-type events only (not parties, not contracts) based on facility availability.)	\$37.90
Meeting Rooms - Admirals and Captains Room - Exclusive 1 hr. Fee. (Mon-Fri – 4-10pm - 1-2 hour rental max - can only be booked inside 21 days for one-off meeting-type events only (not parties, not contracts) based on facility availability.)	\$49.20

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - Facilities User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Non Resident Permit Fee: Applied to Arena Ice & Floor Pads, ACC HMS, ACC Commodores Room, MCC Community Hall, MCC Community Room 3, ARC Community Room, Quaker Meeting House, Carruthers Marsh Pavilion, Greenwood Discovery Pavilion and St. Francis Centre*	\$23.70
Non Resident Permit Fee: Applied to Gymnasiums, Pools, ACC Admirals Room, Captains Room, Carruthers Room, Duffins Rooms, MCC Community Room 2, ARC Studio and Rotary Park Pavilion*	\$12.00
Non Resident Permit Fee: ARC Community Hall – Full Hall*	\$117.60
Non Resident Permit Fee: ARC Community Hall – Room A, Room B, Room C*	\$58.80
Birthday Parties with Facility Rental (minimum 4 hours) - (MCC CR2, ARC Studio, ACC Admirals, Duffins, Captains and Carruthers) - Applies to Pool, Ice, Floor or Gym Facility & Room Party Rentals*	\$90.40
Birthday Parties with Facility Rental (minimum 4 hours) - (MCC CH-Half, MCC CR3, ARC CR) - Applies to Pool, Ice, Floor or Gym Facility & Room Party Rentals*	\$120.80
Birthday Parties with Facility Rental (minimum 4 hours) - (MCC CH - Full, ACC Commodores Room) - Applies to Pool, Ice, Floor or Gym Facility & Room Party Rentals*	\$176.00
Lobby Table Rental Fee - (3 hrs)	\$30.00
Pool Rentals	
Prime – Commercial Organizations* (per hour)	\$84.70
Prime – General Public, Community Groups* (per hour)	\$71.20
Non-Prime – Commercial Organizations* (per hour)	\$72.40
Non-Prime – General Public, Community Groups* (per hour)	\$61.00
Birthday Party - Pool (1-50 people) - MCC or ARC (Fee is calculated from pool rental fee plus guards; includes 1 Head Guard and 3 Guards) - per hour*	
Birthday Party - Pool (51-100 people) - MCC or ARC (Fee is calculated from pool rental fee plus guards; includes 1 Head Guard and 4 Guards) - per hour*	
Birthday Party - Pool - Extra Fee - MCC Slide (2 Guards) - per hour	\$49.86
Birthday Party - Pool - Extra Fee - MCC Whirlpool (1 Guard) - per hour	\$24.93
Pool Rental - both Large & Small pool at MCC or ARC Pool (per hour)*	\$143.20
Head Guard - 1 hr. (per hour)	\$30.00
Guard - 1 hr. (per hour)	\$24.93

2025 Recreation - Facilities User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Gymnasiums	
MCC, ARC, Lakeside, Westney Heights, Lincoln Alexander - Full Gym - Youth (per hour) *	\$44.20
MCC, ARC, Lakeside, Westney Heights, Lincoln Alexander - Full Gym - Adult (per hour) *	\$57.80
St. Francis Centre	
Community Groups / Not-for-Profit Organizations - 4 hrs. – Mon. – Thur. *	\$185.20
Community Groups / Not-for-Profit Organizations - 4 hrs. – Fri. – Sun. *	\$275.20
Community Groups / Not-for-Profit Organizations - 8 hrs. – Mon. – Thur. *	\$374.90
Community Groups / Not-for-Profit Organizations - 8 hrs. – Fri. – Sun. *	\$545.70
Community Groups / Not-for-Profit Organizations - Additional Hourly Fee Mon. – Sun. *	\$61.00
Seasonal Fees for Regular Users - Community Groups / Not-for-Profit Organizations - Effective September 1 of the current year to June 30 of the following year (Must be a minimum of one 4 hour weekday rental/week for the entire season to receive this fee. If a weekend time is requested, it must accompany a regular weekday rental as well in order to receive this fee. Excludes prime times - Fridays, Saturdays, and Sundays after 12 p.m.) – fee for 4 hrs. *	\$74.70
General Public & Businesses / Commercial - 4 hrs. – Mon. – Thur. *	\$370.00
General Public & Businesses / Commercial - 4 hrs. – Fri. – Sun. *	\$550.20
General Public & Businesses / Commercial - 8 hrs. – Mon. – Thur. *	\$730.50
General Public & Businesses / Commercial - 8 hrs. – Fri. – Sun. *	\$1,091.20
General Public & Businesses / Commercial - Additional Hourly Fee Mon. – Sun. *	\$111.80
Sound & Light Technician Hourly Fee*	\$34.00
Piano Rental – per occurrence (includes \$33.80 rental and \$140 tuning fee)*	\$178.20
Other Fees	
Program Transfer/Cancellation Fee*	\$11.50
Membership Cancellation Fee (term option only)*	\$22.00
Facility Booking permit processing fee - School Board*	\$25.00
Facility Booking permit modification/transfer fee*	\$20.00
Facility Booking cancellation fee*	\$60.00
Facility Booking cancellation fee - contract permits (fee used when individual booked dates within a contract permit are cancelled - fee charged per booked date cancelled. Applies to Rooms, Ice/Floor, Gyms, Pools) *	\$20.00
Facility /Room Rental Damage Cost Recovery - Costs billed back to a permit holder due to facility/equipment damage and/or extra cleaning costs due to excessive clean-up from use of confetti, glue, tape and any other non-permitted items.	Fee will vary
Facility Booking TV/DVD rental fee*	\$34.10
Facility Booking Portable Stage rental fee (ACC HMS and MCC Community Hall) Fee is applied to all rental lengths and for the full stage or any parts of the stage. *	\$75.00
Facility Booking microphone rental fee*	\$11.50
Facility Booking flip chart / portable screen / podium rental fee*	\$5.90

All fee increases are effective January 1, 2025 with the exception of Arena Ice/Floor

RENTAL OF PERMANENT SPACE

Specific spaces in Town recreation facilities are permanently rented to user groups through rental agreements. Examples are dressing rooms, APMHA office, Ajax Skating Club storage and Aquatic Club storage. These users are charged \$4.15/sq. ft. to offset the cost of utilities.

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - Facilities User Fees and Charges

Fee/Charge	2025 Rate (before tax)
St. Francis Centre	
Community Groups / Not-for-Profit Organizations - 4 hrs. – Mon. – Thur.*	\$185.20
Community Groups / Not-for-Profit Organizations - 4 hrs. – Fri. – Sun.*	\$275.20
Community Groups / Not-for-Profit Organizations - 8 hrs. – Mon. – Thur.*	\$374.90
Community Groups / Not-for-Profit Organizations - 8 hrs. – Fri. – Sun.*	\$545.70
Community Groups / Not-for-Profit Organizations - Additional Hourly Fee Mon. – Sun.*	\$61.00
Seasonal Fees for Regular Users - Community Groups / Not-for-Profit Organizations - Effective September 1 of the current year to June 30 of the following year (Must be a minimum of one 4 hour weekday rental/week for the entire season to receive this fee. If a weekend time is requested, it must accompany a regular weekday rental as well in order to receive this fee. Excludes prime times - Fridays, Saturdays, and Sundays after 12 p.m.) – fee for 4 hrs.*	\$74.70
General Public & Businesses / Commercial - 4 hrs. – Mon. – Thur.*	\$370.00
General Public & Businesses / Commercial - 4 hrs. – Fri. – Sun.*	\$550.20
General Public & Businesses / Commercial - 8 hrs. – Mon. – Thur.*	\$730.50
General Public & Businesses / Commercial - 8 hrs. – Fri. – Sun.*	\$1,091.20
General Public & Businesses / Commercial - Additional Hourly Fee Mon. – Sun.*	\$111.80
Sound & Light Technician Hourly Fee*	\$31.80
Piano Rental – per occurrence (includes \$33.80 rental and \$140 tuning fee)*	\$173.80
Other Fees	
Program Transfer/Cancellation Fee*	\$11.50
Membership Cancellation Fee (term option only)*	\$22.00
Facility Booking permit processing fee - School Board*	\$25.00
Facility Booking permit modification/transfer fee*	\$20.00
Facility Booking cancellation fee*	\$60.00
Facility Booking cancellation fee - contract permits (fee used when individual booked dates within a contract permit are cancelled - fee charged per booked date cancelled. Applies to Rooms, Ice/Floor, Gyms, Pools) *	\$20.00
Facility /Room Rental Damage Cost Recovery - Costs billed back to a permit holder due to facility/equipment damage and/or extra cleaning costs due to excessive clean-up from use of confetti, glue, tape and any other non-permitted items.	Fee will vary
Facility Booking TV/DVD rental fee*	\$34.10
Facility Booking Portable Stage rental fee (ACC HMS and MCC Community Hall) Fee is applied to all rental lengths and for the full stage or any parts of the stage.*	\$75.00
Facility Booking microphone rental fee*	\$11.50
Facility Booking flip chart / portable screen / podium rental fee*	\$5.90

All fee increases are effective January 1, 2025 with the exception of Arena Ice/Floor

RENTAL OF PERMANENT SPACE

Specific spaces in Town recreation facilities are permanently rented to user groups through rental agreements. Examples are dressing rooms, APMHA office, Ajax Skating Club storage and Aquatic Club storage. These users are charged \$4.15/sq. ft. to offset the cost of utilities.

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - Partnerships User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Vendor Fees:	
NEW Ajax Markets	
NEW Agricultural (i.e. farm produce, honey, maple syrup) *	\$22.12
NEW Arts & Handcrafted Products (i.e. art, handicrafts, homemade soaps, etc.) *	\$22.12
NEW Baked Goods (i.e. bakeries) *	\$22.12
NEW Food Concessions & Prepared Packaged Foods (i.e. sauces, preserves, candies, etc.) *	\$22.12
First Time Events and Events with expected attendance of 2000 people or less	
Single item food and beverage *	\$106.60
Multi-item food and beverage *	\$106.60
Non-food and beverage *	\$106.60
Arts & Handcrafted Products (i.e. art, handicrafts, homemade soaps, etc.) *	\$53.30
NEW Food Concessions & Prepared Packaged Foods (i.e. sauces, preserves, candies, etc.) *	\$53.30
Special Occasion Permit (SOP) Fee	\$150.00
Established Events with an expected attendance of 2000 - 4000	
Single item food and beverage *	\$159.90
Multi-item food and beverage *	\$213.20
Non-food and beverage *	\$159.90
Arts & Handcrafted Products (i.e. art, handicrafts, homemade soaps, etc.) *	\$80.00
NEW Food Concessions & Prepared Packaged Foods (i.e. sauces, preserves, candies, etc.) *	\$80.00
Special Occasion Permit (SOP) Fee	\$150.00
Established Events with an expected attendance of more than 4000	
Single item food and beverage *	\$234.60
Multi-item food and beverage *	\$319.80
Non-food and beverage *	\$234.60
Arts & Handcrafted Products (i.e. art, handicrafts, homemade soaps, etc.) *	\$80.00
NEW Food Concessions & Prepared Packaged Foods (i.e. sauces, preserves, candies, etc.) *	\$80.00
Special Occasion Permit (SOP) Fee	\$150.00

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - Partnerships User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Ajax Canada Day Celebrations – 8 hour event	
Single item food and beverage*	\$234.60
Multi-item food and beverage*	\$319.80
Non-food and beverage*	\$234.60
Arts & Handcrafted Products (i.e. art, handicrafts, homemade soaps, etc.)*	\$80.00
NEW Food Concessions & Prepared Packaged Foods (i.e. sauces, preserves, candies, etc.)*	\$80.00
Alcohol Vendor* (includes 1 - 10' X 10' location)	\$639.60
Ajax Santa Claus Parade Floats	
Early Bird – Commercial/Business*	\$82.00
Early Bird – Not for Profit/Place of Worship/Community Groups*	\$0.00
Commercial/Business*	\$109.30
Not for Profit/Place of Worship/Community Groups*	\$27.50
Sponsored Skate / Sponsored Swim - For more information, sponsor benefits, and recognition, please see the Festivals and Events Sponsorship Levels as part of the Town of Ajax Corporate Sponsorship Policy.	\$1,000.00

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - RPAL User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Group Fitness	
Youth and Family Programs (per class) Programs are generally 1 hour unless otherwise stated. The rate per class will be applied to the number of classes determined by Recreation & Culture. The total fee will be rounded up or down to the nearest dollar.	
Family Program - additional participant	\$5.90
Family Zumba®, Family Yoga (45 mins)	\$10.00
Fitness Kickboxing for Kids (45 mins. Fee includes hand wraps)	\$9.70
Kids & Youth Yoga, Kids Zumba® (45 mins.)	\$9.70
Teen Fitness Camp, Racquets & Fitness Camps (3 hrs. x 5 days)* rate per hour	\$9.70
Teen Weight Training (TWT) (2 hrs. x 2 days)*	\$23.00
Teen Fitness Club (2 hrs. x 5 days)* rate per hour	\$9.70
Kids Fit Blast	\$9.70
Dance Fitness for Teens/Special Needs (45 mins.)	\$7.30
Team Sport Conditioning	\$6.20
Parent and Baby Programs (per class)	
Parent 'n Babe Yoga*, Parent 'n Tot Yoga*	\$10.30
Parent 'n Babe Fitness*, Aquafit*, StrollerFit*	\$10.30
Adult Programs (per class)	
Cycle Fit Classes*, TRX®, Therapeutic Aquatic Conditioning* (45 mins.)	\$7.80
Fitness Conditioning*, Outdoor Bootcamp*, Arthritis Fitness*, Stay Strong & Keep Fit*, NIA Dance Fitness*, Nordic Pole Walking* (1hr)	\$10.30
Group Personal Training (4-6 people 2x/wk. x 12 wks.) - Fee is per person per class.*	\$14.30
Pilates* (1hr)	\$11.50
Tai Chi (1.25 hrs.)*	\$12.90
Yoga (1 hr.)*	\$11.50
Yoga (1.25 hr.)*	\$14.40
Yoga (1.5 hr.)*	\$17.30
Squash Learn to Play (40 mins.)*	\$23.90
Zumba®* (1hr)	\$11.50
55+ (per class)	
Total Body Balance* (1 hr.)	\$5.15
Nordic Pole Walking*, Fitness*, Tai Chi* (1 hr.)	\$5.20
Yoga (1.5 hr.)*	\$8.70
Yoga (1 hr.)*	\$5.80
Chair Yoga* (1.25 hrs.)	\$7.20
Cycle Fit* (45 mins.)	\$5.20
Group Personal Training (55+) (6 people 2x/wk. x 12 wks.) - Fee is per person, per class.*	\$8.00
Pickleball Conditioning* (45mins)	\$3.90
Pickleball Functional Stretch* (25mins)	\$2.20

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - RPAL User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Fitness Services	
Fitness Appraisal (2 hrs.)*	\$75.70
Fitness Appraisal + Personal Training session (3 hrs.)*	\$97.00
Fitness Appraisal + 2 Personal Training sessions*	\$136.60
Non-Member Fitness Appraisal*	\$87.00
Personal Training (1 session)*	\$54.40
Personal Training (5 sessions)*	\$258.80
Personal Training (10 sessions)*	\$505.40
Personal Training (20 sessions)*	\$980.00
Personal Training (30 sessions)*	\$1,435.00
Personal Training (2 people) (1 session)*	\$87.10
BOGO Personal Training Promotion Week - (1 full-price, 2 nd 50% off)*	\$81.60
Personal Training (3 people) (1 session)*	\$112.80
Teen/Student Personal Training (1 session)*	\$45.40
Teen/Student Personal Training (5 sessions)*	\$216.20
Teen/Student Personal Training (10 sessions)*	\$422.40
Teen/Student Personal Training (2 people) (1 session)*	\$72.70
Teen/Student Personal Training (3 people) (1 session)*	\$94.00
Non-Member Personal Training (1 session)*	\$73.40
Non-Member Personal Training (5 sessions)*	\$349.60
Squash Lesson (1 session)*	\$39.60
Squash Lesson Semi-Private (2 people) (1 session)*	\$63.40
Squash Lesson (5 sessions)*	\$188.60
Pilates Personal Training (1 session)*	\$67.90
Pilates Personal Training (5 sessions)*	\$323.40
Pilates Personal Training Semi-Private (2 people) (1 session)*	\$108.70
Pilates Personal Training Semi-Private (2 people) (5 sessions)*	\$517.70
Access Card - Replacement*	\$10.30
Membership Card Replacement Fee*	\$5.40
Swim Test Pass Card	\$5.40
Pay-Go Universal Pass Adult*	\$12.10
Pay-Go Universal Pass Senior/Student*	\$6.10
Universal 10 Pass Adult*	\$108.20
Universal 10 Pass Senior/Student*	\$54.20
ARC Performance Pass*	\$30.80

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - RPAL User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Memberships	
Fitness Centre - Adult - Annual*	\$496.00
Fitness Centre - Adult - one month*	\$44.20
Fitness Centre - Spousal/Partner - same household (18yrs+, non-student) 10% discount - annual membership (new members only)*	\$450.90
Fitness Centre - Senior/Teen/Student- Annual*	\$248.10
Fitness Centre - Senior/Teen/Student - one month*	\$22.20
Group Fitness - Adult - Annual*	\$436.60
Group Fitness - Adult - one month*	\$39.00
Group Fitness - Senior/Teen/Student - Annual*	\$218.40
Group Fitness - Senior/Teen/Student - one month*	\$19.50
Squash - Adult - Annual*	\$427.90
Squash - Adult - one month*	\$38.20
Squash - Spousal/Partner - same household (18yrs+, non-student) 10% discount - annual membership (new members only)*	\$388.90
Squash - Senior/Teen/Student - Annual*	\$214.00
Squash - Senior/Teen/Student - one month*	\$19.10
Combo (FHC, Group Fitness & Squash) - Adult - Annual*	\$563.60
Combo (FHC, Group Fitness & Squash) - Adult - one month*	\$50.20
Combo - Spousal/Partner - same household (18yrs+, non-student) 10% discount - annual membership (new members only)*	\$512.30
Combo - Senior/Teen/Student - Annual*	\$281.80
Combo - Senior/Teen/Student - one month*	\$25.10
Free Summer Combo Membership - 13-17yrs, Jul 2 to Aug 31.	\$0.00
Swim/Skate - Adult - Annual*	\$277.00
Swim/Skate - Adult - one month*	\$24.70
Swim/Skate - Senior/Teen/Student - Annual*	\$138.50
Swim/Skate - Senior/Teen/Student - one month*	\$12.40
Family Swim & Skate - (up to 5 people, max 2 adults) - Annual	\$384.60
Additional Child - to the Family Swim & Skate Annual Membership*	\$39.60
Family Active - Combo Annual Membership (Up to 4 people - 12 and under get swim & skate membership)*	\$1,271.50
Additional Child - to the Family Active Annual Membership*	\$39.60

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - RPAL User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Corporate/Group Memberships	
20% discount on minimum 10 employees	
Fitness Centre – Adult - Annual*	\$413.30
Squash – Adult - Annual*	\$356.60
Group Fitness – Adult - Annual*	\$363.80
Combo (FHC, Group Fitness & Squash) – Adult - Annual*	\$469.70
Swim – Adult - Annual*	\$230.90
Preschool - Programs are generally 1 hour unless otherwise stated. The rate per class will be applied to the number of classes determined by Recreation & Culture.	
All sessions - 30 minute class	\$7.40
All sessions - 45 minute class	\$8.50
All sessions - 1 hour class	\$9.00
All sessions - 1.25 hour class	\$9.60
All sessions - 1.5 hour class	\$10.10
All sessions - 2 hour class	\$11.40
Kinderstart 2.25 hrs. x 2 days per week	\$13.10
Pre-school workshop/takeaway	\$17.80
Summer/March Break Fun For Preschoolers – 6 hrs. – 2 hrs./day x 3 days per week	\$14.30
Friday Fun Club – 2 hrs. per week	\$5.75
Ready Set School Program, Play, Climb, Learn – 2 hrs. x 2 days per week	\$12.90
Family Fun Time – 1.5 hrs. Fee per child	\$7.90
Cooking Monsters – 1.25 hrs.	\$11.20
CHILDREN / YOUTH / TEEN	
Youth Dance – 1.25 hrs.	\$9.80
ARC Cooking Classes – 1.5 hrs.	\$22.70
Drop-in Sports – 10 pass card (cost of 9 single visits – times range from 1-3 hrs. in duration)*	\$23.85
Drop-in Sports – POS (cost per visit – times range from 1-3 hrs. in duration)*	\$2.65
Computer Programming (Kids Great Minds) – Children and Youth – 45 min. (\$17.75/class - 8 classes)*	\$142.00
Computer Programming (Kids Great Minds) – Children and Youth – 1 hr. (\$24/class - 8 classes)*	\$192.00
NEW Computer Programming (Kids Great Minds) – Children and Youth – 1.25 hr. (\$29.50/class - 8 classes)*	\$236.00
Computer Programming (Kids Great Minds) – Children and Youth – 1.5 hr. (\$35.63/class-8 classes)*	\$285.00
NEW Computer Programming (Kids Great Minds) – Workshop 2 hrs.*	\$47.00
Computer Programming (Kids Great Minds) – Workshop 3 hrs.*	\$64.00
Preschool Dance – 45 mins.	\$8.70
Preschool & Children Dance – 1 hr.	\$9.40
African-Caribbean Drum & Dance (Afiwi Groove School) – 45 min.*	\$17.00
African-Caribbean Drum & Dance (Afiwi Groove School) – 1 hr.*	\$19.30
Baker’s Lab - 8 week*	\$380.00
Baker’s Lab - 4 week*	\$148.00

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - RPAL User Fees and Charges

Fee/Charge	2025 Rate (before tax)
Baker’s Lab Workshop - 2 hours*	\$37.00
Children Art Specialty Skilled Art (i.e. Acrylic/Oil Painting)	\$10.10
Children & Youth Art – 1.5 hrs.	\$9.10
Children’s Mini Art – 1 hr.	\$8.60
Children Art Workshop – 2 hrs.	\$36.20
Mad Science – 1 hr. (\$26/class - 8 weeks)*	\$208.00
Adventures @ Greenwood – 1.5 hrs.	\$10.80
Cooking Duos – 1.5 hrs.	\$24.40
Ajax Improv Crew (Child & Youth)	\$8.00
Theatre (GLEE: The Next Generation, Drama, etc.) – 2 hrs.	\$13.30
Theatre (Drama Club/Troupe) – 1.5 hrs.	\$11.50
Guitar Lessons – (Children & Adults*)	\$11.00
Leadership – 1.75 hrs.	\$10.30
Karate Kidz	\$6.90
Karate Traditional (Children) - 1.5 hrs.	\$8.60
Karate Traditional (Youth & Adult*) - 2 hrs.	\$10.60
Karate Black Belt	\$7.70
Preschool Sports (Sportball)*	\$24.30
Fencing – (Children & Adults*) Ajax Fencing Club - 1.25 hrs	\$22.90
Children Multi Sport Programs 1.25 hrs.(We got Game, Girl Sport)	\$7.30
Basketball - 1.5 hrs.	\$7.50
Basketball - 2 hrs.	\$9.80
Parent and Child Sports – 1 hr.	\$7.70
Introductory Skill Based Sport (Cricket Kids, Soccer, Hockey, Dodgeball, Girls Sport, Youth Volleyball, Pickleball) - 1.25 hrs. Children & Youth	\$7.70
NEW Introductory Skill Based Sport (Skateboard) 2hrs	\$12.32
Cricket (Youth/Adult*) – 1.5 hrs.	\$8.50
Friday Night Fun Centers - POS	\$3.75
First Aid Course – Standard First Aid CPR C 16 hrs.*	\$8.90
Principles of Healthy Child Development (High Five) – 4hrs*	\$88.20
Children / Youth / Teen Home Alone Safety Programs (SOS 4 Kids) – 5 Day Program*	\$97.00
NEW Tennis Club of Canada - Children / Youth - 8 wks. (\$21.50/class)*	\$172.00

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - RPAL User Fees and Charges

Fee/Charge	2025 Rate (before tax)
CAMPS Run 5 days unless otherwise stated (per day)	
School Break Drop In Program – 2 hrs.	\$3.75
March Break Camp (Sports, Arts and Kindercamp full day)	\$42.80
One Day Options (March Break & Summer Camp) (9am-4pm – B&A services available at additional cost)	\$47.70
Winterrific Fun Days – One Day Options (8am-5pm)	\$52.00
Counsellor in Training – Level I & Level II (including High Five PHCD & SFA/CPR – 2 or 3 weeks) - Summer Only. Leadership Camp (March Break & Summer)	\$34.00
Youth Art Expression Camp (March Break & Summer)	\$44.20
Youth Sport Experience Camp, Skateboarding Camp	\$42.80
Youth on the Move, Day Trippers Camp (March Break & Summer)	\$62.00
Youth Outdoor Adventure (4 day)	\$43.40
Mad Science Camp - 4 days (\$77/day)*	\$308.00
Mad Science Camp – 5 days (\$74.80/day)*	\$374.00
African-Caribbean Performing Arts Camp (Afiwi Groove School)*	\$265.00
Performing Arts Camp – Dance, Glee, Yoga, Circus	\$45.00
Paulynn Park Camps – Cardinals/Hawks	\$42.80
Playgrounds	\$0.00
Rotary Park Camps – Lake to Land Exploration	\$44.00
Rotary Park Camps – Mini Treasure Hunters	\$42.80
Sports, Dodgeball, Elevate GirlSport Camp – Children	\$42.80
Sportball Camp – 4 days (\$38/day)*	\$152.00
Sportball Camp – 5 days (\$38/day)*	\$190.00
Summer Blowout Camp	\$42.80
Kindercamp – ½ day	\$22.70
Kindercamp – full day	\$42.80
Mini ½ Day Camp – 2 days	\$37.80
Technology Camp (Kids Great Minds) – 1 day (8 hrs.)*	\$99.00
Technology Camp (Kids Great Minds) – 4 days (\$74.75/day)*	\$299.00
Technology Camp (Kids Great Minds) – 5 days (\$75.40/day)*	\$377.00
Film Camp in a Box - 1 day workshop*	\$98.00
Film Camp in a Box - 4 day (\$75/day)*	\$300.00
Film Camp in a Box - 5 day (\$75/day)*	\$375.00
X Movement - 1 day 7 hr Workshop*	\$85.00
X Movement - 4 days*	\$299.00
X Movement - 5 day*	\$365.00
Creative Kids (ARC Camp)	\$44.20
Greenwood Camps – Robins	\$47.50
Greenwood Camps – Saplings	\$42.80
Before/After Hours Care	\$9.00
Busing -1 wk.*	\$6.30
Late pick up fee – camps – per 15 mins.	\$20.00

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - RPAL User Fees and Charges

Fee/Charge	2025 Rate (before tax)
ADULTS (per class)	
Dance (Line, Latin, Ballroom, Retro, Hip Hop) – 1.5 hrs.*	\$9.30
Specialized Dance (Dance Fusion, Bellydance, Bollywood) – 1 hr.*	\$9.10
Adult Art (Oil painting, Watercolour painting, drawing & photography)*	\$10.60
Bakers Lab – 4 weeks*	\$180.00
Bakers Lab Workshop - 2 hrs.*	\$45.00
Cooking*	\$27.40
Adult Workshops/Takeaway*	\$35.10
Drop-in Sports Adult – POS* - various durations	\$4.00
Drop-in-Sports 10 pass* (cost of 9 single visits – times range from 1-3 hrs. in duration)	\$36.00
Drop-in Sports Senior* - POS (cost per visit – times range from 1-3 hrs. in duration)	\$2.65
Drop-in Sports 10 pass Senior* (cost of 9 single visits – times range from 1-3 hrs. in duration)	\$23.85
Adult Sports (Volleyball/Badminton/Pickleball) - 2 hrs.*	\$8.40
NEW Tennis Clubs of Canada - Adult - 8 wks.* (\$28.00/class)	\$224.00
55+ (per class)	
Dance - 1.5 hrs.*	\$4.80
Art - 2 hrs.*	\$5.50
Bakers Lab – 4 weeks*	\$120.00
Bakers Lab Workshop - 2 hrs.*	\$30.00
Cooking – 6 weeks*	\$17.20
Sports*	\$4.40
Language – 1.5 hours*	\$5.90
Journal Writing – 8 weeks - 1.5 hrs.*	\$12.50
Art Workshops – 3 hrs.*	\$25.20

HST will be added to all fees marked with an asterisk (*)

2025 Recreation - RPAL User Fees and Charges

Fee/Charge	2025 Rate (before tax)
AQUATICS	
Pre-school and Swim 1-4 (Spring/Fall 10 weeks - 30 mins.	\$11.20
Swim 5 -6 (Spring/Fall 10 weeks - 45 mins.)	\$12.30
Swim Patrol & Bronze Star (Spring/Fall 10 weeks - 1hr) *	\$12.30
Adults Swim Lessons/Teen Lessons/Ladies Only*	\$12.50
Adults – private 30 mins.*	\$34.20
Bronze Medallion & Emergency First Aid/CPR B (2 hrs. Exam fee of \$27.50 included)*	\$23.60
Bronze Medallion & Emergency First Aid/CPR B* (2hrs. Exam fee of \$27.50 included) One time discount repeat fee	\$11.80
Bronze Cross (2 hrs. Exam fee of \$27.50 included)*	\$22.60
Bronze Cross* (2hrs. Exam fee of \$27.50 included) One time course repeat fee	\$11.30
Swim & Lifesaving Instructor (40hrs) *	\$43.80
Swim & Lifesaving Instructor (40hrs) One time course repeat fee*	\$21.90
NLS (National Lifeguard Service Award) (40 hrs. over 10 classes)*	\$34.80
NLS (National Lifeguard Service Award) (40 hrs. over 10 classes)* One time course repeat fee	\$17.40
Standard First Aid, CPR C & NLS Prep Course*	\$17.10
Private Lessons – 30 mins.*	\$34.20
Low Ratio & Adapted Lessons – 30 mins.*	\$21.00
Swim to Survive (per participant)	Varies

HST will be added to all fees marked with an asterisk (*)