



The Corporation of the Municipality of Whitestone

**Agenda of Regular Council Budget Meeting
Wednesday March 4, 2026**

Being held by Zoom video-and teleconferencing ONLY

Join Zoom Meeting **(Video)**

<https://us02web.zoom.us/j/85635850609>

(Phone Call Only)

Dial 1-780-666-0144 Meeting ID: 856 3585 0609#

*Every effort is made to record meetings with the exception of the Closed Session matters.
Both the audio and video are posted on the Municipal Website.
The written minutes are the official record of the meeting.*

- 1. Call to Order and Roll Call 10:00 a.m.**

National Anthem

Indigenous Land Acknowledgement Statement

The Municipality of Whitestone recognizes all of Canada resides on traditional, unceded and/or treaty lands of the Indigenous People of Turtle Island.

We recognize our Municipality on The Robinson Huron Treaty territory is home to many past, present and future Indigenous families.

This acknowledgment of the land is a declaration of our commitment and collective responsibility to reconcile the past, and to honour and value the culture, history and relationships we have with one another.

- 2. Disclosure of Pecuniary Interest**
- 3. Approval of Agenda**
- 4. Presentations and Delegations - None**

Move into Committee of the Whole

5. Committee of the Whole

- 5.1 Report FIN-2026-04 2026 Draft Consolidated Operating and Capital Budget – Revisions, User Fees and Next Steps

Reconvene into Regular Meeting

Matters Arising from Committee of the Whole

6. Public Meeting - None

7. Consent Agenda - None

Items listed under the Consent Agenda are considered routine and will be enacted in one motion. A Member of Council may request one or more items to be removed from the Consent Agenda for separate discussion and/or action.

8. Accounts Payable - None

9. Staff Reports - None

10. By-laws - None

11. Business Matters - None

12. Correspondence - None

13. Councillor Items - None

14. Questions from the Public

15. Closed Session - None

16. Confirming By-law

17. Adjournment



Municipality of Whitestone

Report to Council

Prepared for: Council

Department: Finance

Agenda Date: March 4, 2026

Report No: FIN-2026-04

Subject:

2026 Draft Consolidated Operating and Capital Budget – Revisions, User Fees, and Next Steps

Recommendation:

THAT the Council of the Corporation of the Municipality of Whitestone receives Report FIN-2026-04 2026 Draft Consolidated Operating and Capital Budget – Revisions, User Fees and Next Steps for information purposes.

AND THAT Council direct staff to incorporate any further changes arising from the March 4 meeting into a final budget for consideration and adoption at the March 17, 2026 regular Council meeting.

Purpose:

The purpose of this report is to summarize revisions made to the 2026 Proposed Budget since the last Council review, present updated financial impacts, and outline the scope of changes that can be accommodated at this stage of the budget process.

Background:

Council has previously received and reviewed the detailed 2026 Draft Consolidated Operating and Capital Budget at meetings held on February 9 and February 11, 2026. During those meetings, a number of revisions were made. Changes were tracked and incorporated, and are included in Attachment A. The budget is now being presented for final revisions in preparation for formal adoption.

This represents the final opportunity for Council to request adjustments prior to the preparation of the final budget and associated by-laws for consideration at the regular Council meeting scheduled for March 17, 2026.

Summary of Revisions:

Since the last version presented to Council in report FIN-2026-03, the following updates have been made:

- Council requested adjustments have been incorporated and documented (included as **Attachment A**).
- The overall tax impact has been updated to reflect all revisions to date (included as **Attachment B**).
- The capital project listing was updated (included as **Attachment C**) and capital project sheets have been prepared for new projects previously requested by Council (included as **Attachment D**).
- The reserve and reserve fund schedule has been updated to reflect revised contributions and funding impacts (included as **Attachment E**).

Rather than re-issuing the full budget document, which Council has already reviewed, this report focuses on the changes made since the last meeting.

Capital Considerations:

While Council expressed interest in exploring additional Parkland-funded projects for boat launches, the current Parkland Dedication reserve balance is fully allocated to the ice resurfacers project. Any further projects would be contingent on additional Parkland Dedication revenues being realized through severance activity in 2026.

Given this uncertainty, staff will review Parkland Dedication balances as part of 2026 year-end projections and, if funding capacity exists, will consider inclusion of additional projects in the 2027 budget.

User Fees Analysis:

Council reviewed the proposed 2026 User Fee schedule at the previous budget meeting on February 11. Based on that discussion, adjustments have been made and are reflected in the revised schedule (included as **Attachment F**).

The purpose of including the updated user fee schedule is to provide Council with a final opportunity to propose changes prior to adoption. Any additional revisions directed by Council at this meeting will be incorporated into the final user fee by-law for approval at the March 17, 2026 regular Council meeting, concurrent with the adoption of the 2026 Budget.

At the previous meeting, Council requested that staff investigate increasing the budgeted revenue for Shore Road Allowance fees, following Council's approval of an increase to the applicable rate. However, in preparing the 2026 revenue budget, staff's assumptions were based on an increased rate being implemented and as a result, the proposed 2026 revenue estimate for Shore Road Allowance reflects an increase of \$6,000 over the 2025 budget. Staff are recommending that the revenue estimate remain as presented. Shore Road Allowance revenue is inherently difficult to forecast, as it is

dependent on application volume and external demand. Maintaining a conservative revenue estimate reduces the risk of overestimating revenues and supports prudent financial planning.

Financial Impact:

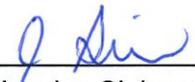
The attached tax impact analysis (**Attachment B**) reflects the cumulative effect of all revisions made to date and shows the current estimated tax levy increase resulting from the revised 2026 budget.

Next Steps:

Following Council direction at the March 4, 2026 meeting, staff will finalize the 2026 Budget, user fee schedule, and required by-laws for consideration at the March 17, 2026 regular Council meeting.

Link to Strategic Plan:

Fiscal Responsibility and Accountability



Jessica Sinkowski
Treasurer / Tax Collector



Nigel Black
CAO/Clerk

Attachments:

- ATTACHMENT A** Budget Change Tracking Sheet
- ATTACHMENT B** Tax Impact Analysis
- ATTACHMENT C** Capital Project Listing
- ATTACHMENT D** Capital Project Sheets (New Projects Only)
- ATTACHMENT E** Reserve and Reserve Fund Schedule
- ATTACHMENT F** User Fee Schedule

2026 DRAFT CONSOLIDATED OPERATING AND CAPITAL BUDGET Change Tracker

LEVY IMPACTED CHANGES

Initial Increase - Report FIN-2026-03	<u>\$115,710.00</u>
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Assessment Growth Adjustment	(\$7,384.00)
PIL Adjustment	(\$307.00)

Updated Increase - February	<u>\$108,019.00</u>
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Meeting Changes:

Increase in Donations	\$10,000.00
Septic Initiatives	\$5,000.00
Increase Police Services Board Levy	\$1,400.00
Maple Island Park - Incr Mtc	\$1,450.00
Helipad Insurance Renewal Adj	\$700.00
Belvedere Levy Adj	(\$1,400.00)
Adj Contr to Asset Mgmt Res	\$5,000.00
Add Water Testing	\$10,000.00
Thrift Shop Adj	(\$2,000.00)

Revised Increase with Changes	<u>\$138,169.00</u>
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CAPITAL CHANGES

Remove project for Maple Island and redirect funds to gravel resurfacing
 Identify gravel resurfacing projects and move from operating to capital
 Leave gravel resurfacing amount in operating for smaller patching/maintenance
 Investigate ice resurfacer for capital funded from Parkland
 Add placeholder from Parkland Dedication for Access Points (Dubois, Snakeskin, Beach Road)

OTHER CHANGES

Road Grant - Move from Council to Roads
 Road Grant - Increase x and y factors by 2%, budget remains at \$113,000
 Update name for account 16-484 to "ICECAP MEMBERSHIP"
 Change Pavilion to Dun Dome

2026 TAX IMPACT ANALYSIS

	ORIGINAL	STAFF UPDATES	MEETING CHANGES
2026 Assessment Growth	\$37,050.00	\$44,434.00	\$44,434.00
2025 Levy	\$3,822,000.00	\$3,822,000.00	\$3,822,000.00
Total Taxation	\$3,859,050.00	\$3,866,434.00	\$3,866,434.00
1% Increase	\$38,590.50	\$38,664.34	\$38,664.34
Proposed Increase	\$228,560.00	\$220,869.00	\$220,869.00
Proposed Increase %	5.92%	5.71%	5.71%
Tsf from Funding Stabilization	(\$100,000.00)	(\$100,000.00)	(\$100,000.00)
Tsf from Building Reserve	(\$12,850.00)	(\$12,850.00)	(\$12,850.00)
Adjusted Increase	\$115,710.00	\$108,019.00	\$138,169.00
Adjusted Increase %	3.00%	2.79%	3.57%
2025 Tax Rate	0.00587374	0.00587374	0.00587374
2026 Tax Rate	0.00604986	0.00603784	0.00608364
Education Tax Rate	0.00153000	0.00153000	0.00153000
Increase After Education Rate	2.38%	2.22%	2.84%
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Assessed Value	\$168,000.00	\$168,000.00	\$168,000.00
2025 Municipal Levy	\$986.79	\$986.79	\$986.79
2026 Municipal Levy	\$1,016.38	\$1,014.36	\$1,022.05
Change	\$29.59	\$27.57	\$35.26

2026 Proposed Capital Budget Project Listing

PROJECT	PROJECT MANAGER	2026 DRAFT REQUEST	2026 DRAFT #2	2026 DRAFT #3
DEFERRED FROM 2025				
19-110-1 AMP Consultant Phase 2 & 3	Treasurer	15,000	10,000	10,000
19-115 Official Plan/Zoning Consultant	CAO	24,000	50,000	50,000
19-210 Replace Radio	Fire Chief	2,200	2,200	2,200
19-352 Ladd Rd Bridge Rehab Analysis	Public Works Manager	25,000	25,000	25,000
19-714-2 AODA Door Openers - Community Centre	Public Works Manager	20,000	6,500	6,500
19-814 Recreation Playground Project	Recreation Committee	10,000	10,000	10,000
	SUB TOTAL	96,200	103,700	103,700
ANNUAL PROJECTS				
19-100 IT Upgrades	CAO	10,000	10,000	10,000
19-300 Surface Treatment - Shakell Road	Public Works Manager	175,000	0	0
Slurry Seal Treatment - Balsam Road	Public Works Manager	30,000	40,000	40,000
Slurry Seal Treatment - Canning Road	Public Works Manager	65,000	90,000	90,000
Slurry Seal Treatment - Whitestone Road	Public Works Manager	32,000	35,000	35,000
Gravel to Hardtop - Maple Island	Public Works Manager	0	105,000	0
Gravel to Hardtop - Aulds	Public Works Manager	0	35,000	35,000
Annual Gravel Resurfacing	Public Works Manager	0	0	170,000
Road Maintenance and 1/4" Chip Seal - Farleys Road	Public Works Manager	20,000	52,500	52,500
	SUB TOTAL	332,000	367,500	432,500
NEW PROJECTS				
PW Garage Backup Power	CAO	70,000	65,000	65,000
Twist Property Upgrades	CAO	10,000	10,000	10,000
Replacement of Half Ton Pickup Truck	Public Works Manager	70,000	70,000	70,000
Replacement of Tandem Dump/Plow Truck	Public Works Manager	470,000	470,000	470,000
AODA Door Openers - Dun Dome	Public Works Manager	0	0	0
AODA Door Openers - Library	Public Works Manager	0	6,000	6,000
Door Replacements - Community Centre	Public Works Manager	0	20,000	20,000
Ice Resurfacer and Shed	Public Works Manager	0	0	145,000
Purchase of New Utility Vehicle	PW Manager / Fire Chief	30,000	30,000	30,000
Traffic Calming - Radar Signs (3)	Public Works Manager	9,000	14,000	14,000
Paving of Heli Pad and McDonald Drive	Public Works Manager	150,500	0	0
Bridge and Culvert Inspections	Public Works Manager	12,000	12,000	12,000
Replacement of Pickup Truck	Fire Chief	82,000	82,000	82,000
Gooseneck Lake Standpipe	Fire Chief	1,500	1,500	1,500
Tanker Repairs	Fire Chief	4,000	0	0
Volunteer Management Software	Deputy Clerk	4,000	4,000	4,000
	SUB TOTAL	913,000	784,500	929,500
	TOTAL CAPITAL EXPENSEES	1,341,200	1,255,700	1,465,700
FUNDING BY SOURCE				
		314,000	190,500	255,500
Tax Levy				
Asset Management Reserve		659,000	634,000	634,000
Parkland Dedication Reserve		40,000	36,500	136,500
Fire Equipment Reserve		6,200	2,200	2,200
Funding Stabilization Reserve				45,000
OCIF Grant		195,000	262,500	262,500
CCBF Grant		127,000	130,000	130,000
	TOTAL CAPITAL FUNDING	1,341,200	1,255,700	1,465,700



2026 Capital Budget Worksheet

Requesting Department: Roads _____
Project Name: Gravel Resurfacing _____

Project Start Date: 04-May-26 _____
Estimated End Date: 22-May-26 _____

Project Description: Total resurfacing of the following gravel roads following the AMP study and routine patrol priorities/ grading needs.

Business Case: Following the AMP study and to finish up a roads surface after replacing culverts and doing some intensive ditching last year the following roads should be resurfaced during the upcoming gravel season.
 Balsam Rd. - Canning Rd. to Irwin Rd.
 Lorimer Lake Rd. - Highway 124 to 1 km. past the Snow plow turnaround
 Boundry Spur Rd. - Highway 124 to Highway 124
 Nelson Clelland Rd. - Highway 520 to the turnaround

How does this tie into the Strategic Plan? Maintenance of our Infrastructure

Expenditure Forecast

Planning & Design	
Construction / Purchase	170,000
Furniture/Equipment	
Materials	
Contingency	
Other	
TOTAL EXPENDITURES	170,000

Funding Sources

Levy Funding	65,000
Reserves	
OCIF	105,000
CCBF	
External Contributions	
Other	
TOTAL FUNDING SOURCES	170,000



2026 Capital Budget Worksheet

Requesting Department: Facilities
Project Name: Ice Resurfacers and Shed

Project Start Date: 03-Aug-26
Estimated End Date: 06-Aug-26

Project Description: Purchasing a gently used ice resurfacing unit. Build a heated garage attached to the far end of the Dundome to house the ice resurfacing unit and water for the maintenance of the ice surface.

Business Case: Purchasing an ice resurfacers will help keep the ice in the Dundome in tip top shape during the winter months that allow us to make ice. The resurfacers will keep the surface smooth and make it easier to level high and low spots caused by flooding of the ice and the continues use of the ice by the public.
 Should we purchase an ice resurfacing unit, it will need to be kept in a heated building attached to the Dundome to limit the containinants that could get onto the tires and wreck the ice surface from driving it across the parking lot if stored in the firehall. The building would also house a larger hose and heated water supply for the ice resurfacers, shovels and any equipment related to the ice in the winter and anything needed for the park/beach area in the summer months.

How does this tie into the Strategic Plan? Building Community

Expenditure Forecast

Planning & Design	
Construction / Purchase	80,000
Furniture/Equipment	65,000
Materials	
Contingency	
Other	
TOTAL EXPENDITURES	145,000

Funding Sources

Levy Funding	
Reserves	145,000
OCIF	
CCBF	
External Contributions	
Other	
TOTAL FUNDING SOURCES	145,000

Reserves & Deferred Grants - 2025/2026 Estimated Closing Balances

Reserve	2024 Audited Balance	2025 Transfers In	2025 Estimated Transfers Out	2025 Estimated Closing Balance	2026 Recommended Contribution	2026 Recommended Transfers Out	2026 Estimated Closing Balance
13-311-1 Asset Management Reserve	964,652	485,000	(16,428)	1,433,224	555,000	(634,000)	1,354,224
13-312 Parkland Reserve	181,858	18,550	(41,015)	159,392	20,000	(156,500)	22,892
13-314 Fire Pumper	(2)	65,000	0	64,998	65,000		129,998
13-314-1 Fire Vehicle/Equipment	66,500	10,000	(36,576)	39,924	10,000	(2,200)	47,724
13-316 Forest Fire Reserve	50,533	0		50,533			50,533
13-321 Roads Equipment Reserve	75,435			75,435			75,435
13-326 Thrift Shop Reserve	25,255		(5,000)	20,255			20,255
13-328 Landfill Reserve	48,718	45,000		93,718	45,000		138,718
13-331 Cemetery Reserve	2,478			2,478			2,478
13-332 Cemetery Capital	13,721			13,721			13,721
13-342 Kashe Dam	12,000			12,000			12,000
13-343 Building Vehicle Reserve	43,000			43,000			43,000
13-344 Facilities Vehicle Reserve	39,854			39,854			39,854
13-348 Building Reserve	37,208	19,483		56,691		(12,850)	43,841
Funding Stabilization Reserve	0	285,446		285,446		(145,000)	140,446
Total Reserve	1,561,210	643,033	(99,019)	2,105,224	695,000	(805,550)	1,994,674
Deferred Grants	2024 Audited Balance	2025 Transfers In	2025 Estimated Transfers Out	2025 Estimated Closing Balance	2026 Contributions	2026 Recommended Transfers Out	2026 Estimated Closing Balance
12-321 Deferred CCBF Grant (Gas Tax)	680	70,413		71,093	70,413	(130,000)	11,506
12-322 Deferred OCIF Grant	48,179	152,088	(14,438)	185,829	136,879	(262,500)	60,208
Total Deferred Grants	48,859	222,501 -	14,438	256,922	207,292 -	392,500	71,714

2026 Proposed User Fee Schedule & Comparability Analysis

Facility Rentals					Nobel Com Centre				Main Hall
Fees are subject to HST		Whitestone		Carling	McDougall	McKellar	Magnetawan	Perry	Armour
Facility	Description	Current Fee	Proposed Fee						
Community Centre	Ratepayer (full day)	\$130.00	\$175.00	\$195.00	\$100.00	\$175.00	\$290.00	\$95.00	\$195.00
	Ratepayer (half day)	\$65.00	\$85.00	\$105.00	\$50.00	\$85.00	\$90.00		\$65.00
	Non-ratepayer	\$260.00	\$350.00			\$225.00	\$390.00		
	Non-ratepayer (half day)	\$130.00	\$170.00			\$112.50	\$120.00		
	Meetings (Sat & Sun 3 hrs max)	\$65.00	\$85.00	\$40.00				\$50.00	
	Meetings (Mon – Fri 3 hrs max)	\$27.50	\$40.00	\$40.00					
	Security/Clean up deposit - A security and/or clean-up deposit may be required at the discretion of the Municipality, typically for private rentals.	\$100.00	\$100.00	\$235.00				\$100.00	\$200.00
	Tablecloth cleaning and/or replacement	actual cost	Actual Cost						
					Waubamik Hall	Kitchen/Bar	Ahmic Harbour		Lower Hall
Pavilion	Ratepayers	\$35.00	\$50.00		\$100.00	\$285.00	\$220.00		\$160.00
	Non-ratepayers	\$70.00	\$100.00			\$335.00	\$290.00		
	Damage Deposit		\$100.00		\$100.00		\$95.00		\$200.00
	Set Up fee- Chairs & Tables						\$150.00		
					Rec Centre	Mag Pavilion			
Ball Park and Commons	Ratepayers	Donations	Donations		\$350.00	\$150.00	\$220.00		
	Non-ratepayers	Donations	Donations				\$260.00		

Fee Exemptions and/or Reductions

Note 1. Fees may be exempt or reduced for the following:

Compassionate needs within the Municipality, provided that any funds raised are given directly to the recipient and are not placed in a trust fund.

Youth and seniors' events sponsored by one or more non-profit organizations within the Municipality, provided the event is not a fundraising event.

Events sponsored by the Municipality.

Funeral receptions for Whitestone families, subject to the availability of the Community Centre and provided it has not been previously booked.

Note 2. The Seniors' Lunch is exempt.

Note 3. The Rod and Gun Club Fishing Derby is exempt

Note 4. The Annual Agricultural Fair, as well as Agricultural Committee meetings, are exempt.

Note 5. Bingo events in support of the Nursing Station are exempt.

Other exemptions and/or reductions in fees may be approved at the discretion of the CAO/Clerk.

Landfill Rates and Fees

Whitestone Seguin McKellar Magnetawan Seguin Machar Ryerson Strong Perry Armour Archipelago

Fees are not subject to HST

Item	Description	Current Fee	Proposed Fee										
Household Waste	Household waste free of hazardous waste	Free	Free		Free	Free	Free	Free	Free	Free	Free	Free	Free
Electronics Waste		Free	Free	Free	Free	Free	Free	Free	Free	Free	Free	Free	Free
Recyclables	Plastic/Glass/Aluminum Cans etc.	Free	Free		Free	Free	Free	Free	Free	Free	Free	Free	Free
	Fibre (Newspaper, Cardboard etc.)	Free	Free		Free	Free	Free	Free	Free	Free	Free	Free	Free
	Scrap Metals	Free	Free	Free	Free	Free	Free	Free	Free	Free	Free	Free	Free
Appliances and Furniture	Items with Refrigerant (refrigerant removal fee)	\$20.00 each	\$25.00	\$25.00	Free	\$15.00		\$35.00		\$35.00	\$35.00	\$25.00	\$30.00
	Items of Furniture	\$15.00 each	\$15.00		\$20.00	\$15.00		\$10.00		\$15.00	\$10.00	\$7.00	
	Mattress small, (crib, twin)	\$10.00 each	\$15.00		\$20.00		\$5.00	\$10.00		\$15.00	\$20.00	\$10.00	
	Mattress, large (double, queen, king)	\$20.00 each	\$20.00		\$20.00	\$30.00	\$10.00	\$10.00		\$35.00	\$20.00	\$25.00	\$20.00
	Vehicle Trunk Load	\$50.00	\$50.00					\$45.00					
	Pickup Truck or Trailer Load (Note 2)	\$100.00	\$100.00										
Sorted Household Construction/Demolition Waste Auld's Road Site Only (Note 1)	Pickup Truck or Trailer Load (Note 2)	\$50.00	\$50.00										
	Small Household Quantities (Note 3)	Free	\$20.00										
Yard Waste/Leaves/Brush (Note 4)	Pickup Truck or Trailer Load (Note 2)	\$30.00	Free		\$30.00		\$5 per load			Free		\$5 per load	Free
Propane Tanks		actual cost	\$20.00										
Boats	(Note 5)	Free	Free			\$5 per foot	\$4 per foot					\$3 per foot	\$5 per linear ft
Boat Wrap, Pool Liner	Single Boat Wrap or Small Pool Liner	\$10.00	\$15.00										
	Large Pool Liner	\$30.00	\$30.00										
Styrofoam and Other Plastic Foams		Free	Free										
Landfill Access Permit Card	One per property	Free	Free					\$20.00					
	Replacement of lost card or additional cards per property	\$15.00	\$15.00			\$10.00	\$10.00	\$30.00	\$12.00	\$10.00	\$10.00	\$10.00	
	One-time pass for visitors	\$5.00 per bag	\$5.00										
Blue Box Recycling Container	First Blue Box (new residents only)	Free	Free		\$10.00							\$11.00	
	Additional Blue Box	Actual cost	\$40.00										
Tires - Note 6				Free			Free			Free	Free		

Note 1. No Contractor construction / demolition debris will be accepted, including shingles.

Note 2. Approximate volume of pickup truck / trailer load is 120 cubic feet or 3.3 cubic metres. Landfill site attendants may use discretion in charging for larger or smaller volume loads

Note 3. Approximate volume of 200 litres / 45 imperial gallons / 0.2 cubic metres or less.

Note 4. No Contractor yard waste, leaves, or brush will be accepted.

Note 5. Only metal hulled boats, completely stripped, maximum length 20 feet, will be accepted

Note 6. Tires are not accepted at Whitestone landfill sites.

Planning Services

Description	Whitestone		Carling	McDougall	McKellar	Magnetawan	Seguin	Parry Sound	Archipelago
	Current Fee	Proposed Rate							
Special Council Meeting - Note 1	\$350.00	\$350.00				\$750.00			
Mailing per Envelope for notifications	\$2.00	\$2.00							
Pre-consultation Fee with Municipal Planning Consultant (optional)	\$250.00				\$565.00	\$50.00		\$268.00	
Deposit for professional services (planning consultant or legal)		REMOVED				\$750.00			
Zoning By-law Amendment									
Non-Refundable Application Fee	\$1,000.00	\$1,000.00	\$1,242.00	\$1,000.00	\$1,500.00	\$500.00	\$1,600.00	\$1,341.00	\$1,750.00
Deposit for professional services (planning consultant or legal)	\$2,000.00	\$2,500.00	\$500.00		\$1,000.00	\$3,000.00			\$2,000.00
Official Plan Amendment									
Non-Refundable Application Fee	\$1,000.00	\$1,000.00	\$1,863.00	\$2,000.00	\$2,000.00	\$1,500.00	\$2,100.00	\$1,341.00	\$3,000.00
Deposit for professional services (planning consultant or legal)	\$1,500.00	\$2,500.00	\$1,500.00		\$1,000.00	\$2,500.00			\$2,000.00
Deeming By-law									
Non-Refundable Application Fee	\$300.00	\$300.00	\$311.00		\$300.00	\$500.00	\$544.00	\$472.00	\$600.00
Deposit for professional services (planning consultant or legal)	\$800.00	\$800.00	\$500.00	\$750.00	\$500.00	\$1,000.00	\$544.00		\$1,000.00
Shore Road Allowance	Purchase land - \$2.00/m2 up to 90 m2 and \$1.00/m2 over and above 90m2	\$2.00/m ²	\$5 per square metre	Calculated per meter: \$50 (inland lakes) \$75 (Georgian Bay)	Cost of lands are subject to appraisal	\$1.50 per square fee	\$91 (small lakes) \$130 (large lakes)		Nominal fee of \$2.00
Non-Refundable Application Fee	\$1,000.00 plus \$125 for each additional application in a group application	\$1,000.00	\$2,000 plus \$250 for each additional application in a group application			\$500.00	\$1,100.00	\$672.00	
Deposit for professional services (planning consultant or legal)	\$1,500.00	\$2,500.00	\$4,000.00			\$2,500.00			
Shore Road Allowance Lease									
Application Fee (for initial and follow-up applications and lease assignments)	\$150.00	\$150.00							
Annual Lease Payment	\$1.00	\$10.00							
Deposit for professional services (planning consultant or legal)	actual costs	\$1,000.00							
Unopened Road Allowance	Purchase land - fair market value		\$5.00 per square metre or \$10.00 per square metre if there is a potential for land division			\$1.00 per square feet			
Non-Refundable Application Fee	\$1,000.00	\$1,000.00	\$2,000.00		\$750.00		\$1,036.00	\$672.00	
Deposit for professional services (planning consultant or legal)	\$1,500.00	\$2,500.00	\$4,000.00		\$2,000.00				
Parkland Dedication	Residential - 5% of assessed value Commercial - 2% of assessed value							\$3,156.00	

Description	Whitestone		Carling	McDougall	McKellar	Magnetawan	Seguin	Parry Sound	Archipelago
	Current Fee	Proposed Rate							
Minor Variance									
Non-Refundable Application Fee	\$500.00	\$500.00	\$932.00	\$800.00	\$750.00	\$500.00	\$1,050.00	\$912.00	
Deposit for professional services (planning consultant or legal)	\$1,500.00	\$2,500.00	\$500.00		\$500.00	\$2,000.00			
Encroachment/Road Agreement									
Non-Refundable Application Fee	\$500.00	\$500.00	\$311.00		\$400.00	\$250.00		\$565.00	
Deposit for professional services (planning consultant or legal)	\$1,500.00	\$1,500.00	\$500.00		\$400.00	\$1,000.00			
Site Plan Agreement									
Non-Refundable Application Fee	\$1,000.00	\$1,000.00	\$434.00	\$1,000.00	\$300.00	\$500.00	\$825.00	\$1,084.00	\$1,200.00
Deposit for professional services (planning consultant or legal)	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$500.00	\$1,000.00			\$1,000.00
Agreement - Section 51 (26) Planning Act - NEW									
Non-Refundable Application Fee		\$300.00	\$311.00	\$300.00	\$300.00	\$250.00		\$844.00	
Deposit for professional services (planning consultant or legal)		\$1,000.00		\$1,000.00	\$1,000.00	\$1,000.00			
Subdivision Application									
Non-Refundable Application Fee	\$1,000.00	\$4,000.00	\$4,000.00	\$3,500.00		\$1,000.00	\$4,200.00	\$4,291.00	
Deposit for professional services (planning consultant or legal)	\$1,500.00	\$4,000.00	\$2,000.00	\$2,500.00		\$10,000.00		\$5,263.00	
Road Naming/Renaming Application									
Non-Refundable Application Fee	\$300.00	\$500.00				\$250.00			
Deposit for professional services (planning consultant or legal)	\$1,000.00	no deposit				\$1,000.00			

Note 1 - Where Council deems it necessary to have a Special Public Meeting of Council in connection with any planning application, the applicant will be responsible for the cost of the meeting

Note: Any additional costs incurred by the Municipality, such as consultation with a planning consultant or legal, are the responsibility of the applicant. If fees for professional services exceed the deposit amount, a further deposit will be required before work continues.

SCHEDULE D

Building Department Rates and Fees

Additional Fees to be Added: Temporary Structures: \$100.00 (Tent) / \$200.00 if Construction is required.

How Building Permit Fees are calculated:
 The rate to be levied against each \$1000.00 of construction value shall be \$14.50 plus, a minimum base fee of \$140.00.
 Fees will be rounded to the nearest dollar. **Fees are not subject to HST**

Sample Calculation: 1500 SQFT Dwelling with Unfinished Walkout Basement and Attached 600 SQFT Garage

Increase rate levied against each \$1,000.00 of Construction Value to \$15.00. Increase minimum base fee to \$150.00.

*SAMPLE CALCULATION:
 Residential Unit, with basement
 Main floor (2000 sq.ft x \$140) + Basement (1800 sq.ft. x \$70) = \$406,000
 (\$406 x \$14.50) + Base Fee \$140 = \$6,027 (Building Permit Fee)*

Sample Calculation using current Fee Schedule	Sample Calculation using proposed Fee Schedule	Permit Fee for same structure in surrounding Municipalities:
1500sqft X \$140.00 = \$210,000.00 1500sqft X \$70.00 = \$105,000.00 600sqft X \$35.00 = \$21,000.00 Total CV = \$336,000.00	1500sqft X \$170.00 = \$255,000.00 1500sqft X \$90.00 = \$135,000.00 600sqft X \$45.00 = \$27,000.00 Total CV = \$417,000.00	McKellar Permit Fee: \$6,030.00 Magnetawan Permit Fee: \$7,232.00 McDougall Permit Fee: \$7,846.00 Parry Sound Permit Fee: \$4,315.00
336 X \$14.50 = \$4,872.00 + \$140.00 Permit Fee = \$5,012.00	417 X \$15.00 = \$6,255.00 + \$150.00 Permit Fee = \$6,405.00	

The Chief Building Official may place a valuation on the cost of the proposed work as per Section 5 of the Whitestone By-law No. 32-2015.

#	Building/ permit type	Description	Calculation factor for construction value	Notes	PROPOSED CHANGES
1	Residential/Seasonal	Single storey finished	\$140.00	Per sq. ft	Increase to \$170.00 Per sqft
		Each additional storey incldg walkout basements and finished non-walkout basements	\$70.00	Per sq. ft	Increase to \$90.00 Per sqft
2	Accessory Buildings	Garages, storage, boathouses	\$35.00	Per sq. ft	Increase to \$45.00 Per sqft
		Porches,carports,sundecks, balconies	\$25.00	Per sq. ft	Increase to \$35.00 Per sqft OR Minimum Fee of \$300.00 (Whichever is Greater)
		Solariums, sunrooms, bunkies, and garages (habitable/living space only)	\$50.00	Per sq. ft	Increase to \$60.00 Per sqft
3	Commercial/Industrial/ Institutional	Principal building	\$95.00	Per sq. ft	Increase to \$100.00 Per sqft
		Accessory	\$40.00	Per sq. ft	Increase to \$50.00 Per sqft
4	Designated Structures	As per Div.A.1.3.1.1. OBC	Based on cost	Based on cost	ADD - Minimum Flat Fee of \$200.00 (Whichever is Greater)
5	Farm Buildings	On land assessed for Farms	\$25.00	Per sq. ft	NO CHANGE - REMAINS @ \$25.00 Per sqft
6	Foundation-new or replacement	Full height	\$25.00	Per sq. ft	ADD - Minimum Flat Fee of \$500.00 (Whichever is Greater)
		Crawl space,frost wall, piers	\$20.00	Per sq. ft	ADD - Minimum Flat Fee of \$500.00 (Whichever is Greater)
7	Construction/addition	Per type of permit (ie 1, 2, 3, 4, 5 or 6)	See above	Per sq. ft	NO CHANGE
		Alteration, repair and installation	Based on cost	Based on cost	NO CHANGE
8	Chimney, fireplace, woodstove		\$150.00	Flat fee	NO CHANGE
9	Demolition		\$100.00	Flat fee	NO CHANGE
10	Change of use		\$100.00	Flat fee	Increase to \$250.00 Flat Fee OR \$150.00 Flat Fee if NO Construction is required.
11	Plumbing		\$100.00	Flat fee	Increase to \$150.00 Flat Fee
12	Docks		\$100.00	Flat fee	Increase to \$150.00 Flat Fee
	OTHER FEES		Fee	Notes	PROPOSED CHANGES
13	Permit transfer, special inspection	Special inspection fee	\$100.00	Flat fee	Increase to \$200.00 Flat Fee
14	Conditional Permit	Fee plus additional fees based on class of construction	\$100.00	Flat fee	Increase to \$200.00 + Additional Fees based on Construction Class
15	Alternative Solution Design	Fee plus other applicable fees	\$200.00	Flat fee	Increase to \$500.00 + Applicable Fees
16	Building without a permit		Fees doubled	based on calculated fees	Fees Doubled at the Discretion of the CBO OR Minimum Fee of \$1,500.00 (Whichever is Greater)
17	Revised drawings	Fee per revised page	\$50.00	Flat fee	\$50.00 Per Page after Permit Issuance / \$100.00 Per Page if required after inspection (at the discretion of the CBO)
18	Inactive Permit	Fee per inspection after three (3) years or more from date of issuance of the Building Permit	\$200.00	Flat fee	No Change - CAO Report for more detailed discussion on Mar 17 agenda
19	Refunds- application for refund must be made within six (6) months of issuance of permit(s)	Application filed not processed	75% of Fee paid		NO CHANGE
20		Application filed and processed	50% of Fee paid		NO CHANGE
21		If less than \$100	no refund		NO CHANGE
22	Road Damage Deposit	See Policy on municipal website. Refund at the discretion of the Municipality	\$1,000.00	Flat fee	NO CHANGE
23	Re-inspection (per incident)	Inspection requested and CBO arrives at job site and the Phase to be inspected is not ready.	\$100.00	Flat fee	Increase to from \$50 to \$100 per Council meeting.
24	Printing Fee for Drawings	Drawings - 24" x 32"	\$10	Per Page	NO CHANGE

**COMPARABLE BUILDING PERMIT FEES FROM
SURROUNDING MUNICIPALITIES**

TYPE OF STRUCTURE/PERMIT	WHITESTONE	McKELLAR	MAGNETAWAN	McDOUGALL	PARRY SOUND	SAMPLE CALCULATION
RESIDENTIAL						1500 SQFT Dwelling with Unfinished Walkout Basement and Attached 600 SQFT Garage
Single Storey (Finished)	\$140.00/sqft (CV)	\$11.50 PER \$1,000 CV OR \$1.85/sqft (PF)	\$175.00/sqft (CV)	\$2.07/sqft (PF)	\$11.00 Per \$1,000.00 + \$50.00 Admin Fee	WHITESTONE 1500sqft X \$140.00 = \$210,000.00 1500sqft X \$70.00 = \$105,000.00 600sqft X \$35.00 = \$21,000.00 Total CV = \$336,000.00 336 X \$14.50 = \$4,872.00 \$4872 + \$140.00 = \$5,012.00 Permit Fee = \$5,012.00
Each Additional Storey	\$70.00/sqft (CV)		\$100.00/sqft (CV)	\$2.07/\$1.06/\$0.79/sqft* (PF)		
Garage (Attached/Detached)	\$35.00/sqft (CV)	\$11.50 PER \$1,000 CV OR \$0.80/sqft (PF)	\$45.00/sqft (CV)	\$1.06/sqft (PF)		
Storage Building (Shed)	\$35.00/sqft (CV)		\$45.00/sqft (CV)	\$1.06/sqft (PF)		
Decks & Porches	\$25.00/sqft (CV)	\$250.00 Flat Fee	\$50.00/sqft (CV)	\$0.79/\$1.06/sqft (PF)		
Sleeping Cabins	\$50.00/sqft (CV)	\$11.50 PER \$1,000 CV OR \$1.85/sqft	\$50.00/sqft (CV)	\$2.07/sqft (PF)		
Foundation (New or Replace)	\$25.00/sqft (CV)	\$11.50 PER \$1,000 of CV	Based on Cost	\$0.79/sqft (PF)		
Crawlspace, Frostwall, Piers	\$20.00/sqft (CV)	\$11.50 PER \$1,000 of CV	Based on Cost	\$0.79/sqft (PF)		
Chimney, Fireplace, Woodstove	\$150.00 Flat Fee	\$150.00 Flat Fee	Based on Cost	\$300.00 Flat Fee		
Plumbing	\$100.00 Flat Fee	\$150.00 Flat Fee	Based on Cost	\$300.00 Flat Fee		
Docks	\$100.00 Flat Fee	\$11.50 PER \$1,000 of CV	NOT LISTED	\$165.00 Flat Fee		
Change of Use	\$100.00 Flat Fee	\$11.50 PER \$1,000 CV OR \$1.10/sqft	\$300.00 Flat Fee	\$300.00 Flat Fee	\$250.00 Flat Fee	
Demolition	\$100.00 Flat Fee	\$150 (Part 9) \$300 (Comm.)	\$15.00/sqft (PF)	\$150.00 Flat Fee	\$70.00 Flat Fee	
Farm Buildings	\$25.00/sqft (CV)	\$11.50 PER \$1,000 CV OR \$0.42/sqft	\$25.00/sqft (CV)	\$0.79/sqft (PF)	N/A	
Structures as per Div. A.1.3.1.1. of OBC	Based on Cost	NOT LISTED	NOT LISTED	\$300.00 Flat Fee	\$150.00 Flat Fee	
Temporary Structure	N/A	\$85 (Tent) \$150 (Construction)	\$250.00 Flat Fee	\$300.00 Flat Fee	\$150.00 Flat Fee	
COMMERCIAL/INDUSTRIAL						
Principal Building	\$95.00/sqft (CV)	\$11.50 PER \$1,000 CV OR \$1.85/sqft (PF)	\$95.00/sqft	\$2.11 - \$2.64/sqft (PF)	\$11.00 Per \$1,000.00 + \$50.00 Admin Fee	MAGNETAWAN 1500sqft X \$175 = \$262,500.00 1500sqft X \$100 = \$150,000.00 600sqft X \$45.00 = \$27,000.00 Total CV = \$439,500.00 439.5 X \$16.00 = \$7,032 + \$200 = \$7,232 Permit Fee = \$7,232.00
Accessory	\$40.00/sqft (CV)		N/A	\$1.06/sqft (PF)		
RATE LEVIED AGAINST CONSTRUCTION VALUE	\$14.50 PER \$1,000 + \$140	\$11.50 PER \$1,000	\$16.00 Per \$1,000 + \$200	Admin Fees of \$150-\$1,000	\$11.00 PER \$1,000 + \$50	
OTHER FEES						
Permit Transfer	\$100.00 Flat Fee	\$100.00 Flat Fee	\$100.00 Flat Fee	\$110.00 Flat Fee	NOT LISTED	
Special Inspection	\$100.00 Flat Fee	NOT LISTED	\$200.00 Flat Fee	\$150.00 Flat Fee	NOT LISTED	
Conditional Permit	\$100.00 + Fee based on Construction Class	NOT LISTED	\$16.00 Per \$1,000 + \$200	\$300.00 + Fee based on Construction Class	\$11.00 Per \$1,000 + \$250.00 Admin Fee	
Alternative Solution Design	\$200.00 + Applicable Fees	NOT LISTED	\$500.00 + Applicable Fees	\$500 + Applicable Fees	NOT LISTED	
Building without a Permit	Fee Doubled at CBO Discretion	Fee Doubled at CBO Discretion	Fee Doubled at CBO Discretion	Admin Fee \$100-\$400	Fee Doubled at CBO Discretion	
Revised Drawings	\$50.00 Per Page	\$50.00 or \$100.00 (if required after inspection)	\$50.00 or \$100.00 (if required after inspection)	\$50.00 Per Page	\$50.00 Per Page	
In-active Permit	\$200.00 after 3 Years	\$200.00 Flat Rate after 5 Years w No Record of Inspection Within Previous Year.	\$250.00 Per Year after 3 Years (Annual Fee)	\$150.00 Per Inspection after 3 Years	NOT LISTED	
Re-Inspection	\$50.00 Per Incident	\$50.00 Per Incident	\$150.00 Per Incident	\$150.00 Per Incident	NOT LISTED	
Road Damage Deposit	\$1,000.00 Flat Fee	\$750.00 Flat Fee	N/A	N/A	N/A	
REFUNDS						
Application Filed (Not Processed or Reviewed)	75% of Fee Paid (Request made within 6 Months)	75% of Fee Paid (Request made within 12 Months)	75% of Fee Paid (Request made within 12 Months)	75% of Fee Paid (Request made within 6 Months)	75% of Fee Paid	PARRY SOUND Based on a CV of \$387,750.00 (average of Whitestone & Magnetawan CV) 387.75 X \$11.00 = \$4,265.25 (round down) \$4,265.00 + \$50.00 Admin Fee Permit Fee = \$4,315.00
Application Filed (Plans Reviewed and/or Permit Issued)	50% of Fee Paid (Request made within 6 Months)	50% of Fee Paid (Request made within 12 Months)	50% of Fee Paid (Request made within 12 Months)	50% of Fee Paid (Request made within 6 Months)	50% of Fee Paid	
Application Deemed to be Abandoned	N/A	N/A	Maximum 50% Refund	1 Inspection = 40% 2 Inspections = 30%	1 Inspect 40% 2 Inspect 30% 3 Inspect 20% 4 Inspect 10%	
Less Than \$100.00	No Refund	No Refund	No Refund	No Refund	No Refund	
CV = Construction Value				*\$1.06/sqft-Finished Basement		
PF = Permit Fee				*\$0.79/sqft-Unfinished Basement		

Road Name and 9-1-1 Signs		
Fees are not subject to HST		
Description	Fee	Proposed Fee
9-1-1 Sign without post	\$20.00	\$30.00
9-1-1 Sign with post	\$35.00	\$50.00
Road name sign and post (applicant installs)	Actual cost	Actual Cost

Cemetery Rates and Fees

All fees are subject to HST unless noted otherwise

Item	Description	Whitestone Current Fee	Proposed Fee	Carling	McKellar	Magnetawan	Sequin	Parry Sound	Machar	Ryerson	Strong	Perry	Armour
Burial Plot	Residents (interment rights)	\$242.00	\$254.00	\$ 315.00	\$ 170.00	\$ 540.00	\$ 500.00	\$ 518.91	\$ 710.00		\$ 233.00	\$ 360.00	Columbarium niches
	Residents (perpetual care and maintenance)	\$385.00	\$404.00	\$ 290.00	\$ 290.00	\$ 290.00	\$ 290.00	\$ 290.00	\$ 290.00	\$ 290.00	\$ 290.00	\$ 290.00	
	Non-residents (interment rights)	\$726.00	\$762.00	\$ 330.00	\$ 340.00		\$ 1,000.00	\$ 1,039.57				\$ 492.00	
	Non-residents (perpetual care and maintenance)	\$605.00	\$635.00	\$ 532.00	\$ 290.00		\$ 400.00	\$ 415.83				\$ 328.00	
Cremation Plot	Residents (interment rights)	\$121.00	\$127.00	\$ 140.00		\$ 175.00	\$ 250.00	\$ 261.58			\$ 143.00		\$ 1,270.75
	Residents (perpetual care and maintenance)	\$275.00	\$288.00	\$ 175.00		\$ 350.00	\$ 175.00	\$ 175.00			\$ 175.00		\$ 224.25
	Non-residents (interment rights)	\$440.00	\$462.00	\$ 330.00			\$ 500.00	\$ 518.91					\$ 2,242.50
	Non-residents (perpetual care and maintenance)	\$275.00	\$288.00	\$ 220.00			\$ 200.00	\$ 207.56					\$ 280.31
Scattering	Residents (interment rights)	\$55.00	\$58.00										\$ 70.00
	Residents (perpetual care and maintenance)	\$126.00	\$132.00										\$ 30.00
	Non-residents (interment rights)	\$82.00	\$86.00										
	Non-residents (perpetual care and maintenance)	\$126.00	\$132.00										
Duplicate Certificate	Certificate of Internment/Rights				\$ 25.00			\$ 79.20					
Transfer of Internment Rights	(Note 1)	\$66.00	\$69.00	\$ 150.00	\$ 50.00	\$ 100.00		\$ 79.20				\$ 50.00	\$ 100.00
Flat marker under 172 sq in		N/C				\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -		
Flat marker over 172 sq in		\$100.00	\$100.00	\$ 50.00	FREE	\$ 200.00	\$ 400.00	\$ 113.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	Contractor
Corner Markers				\$ 85.00	\$ 113.00		\$ 8,500.00	\$ 188.37				\$ 110.00	Contractor
Upright monument up to 4 X 4 ft		\$200.00	\$200.00		\$ 226.00	\$ 200.00		\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	Contractor
Staking fee- Lots / Markers	(Note 2)	\$60.00	\$63.00		\$ 50.00	\$ 100.00	\$ 85.00	\$ 95.48			\$ 38.50		
Opening/Closing Burial Lot	Residents			\$ 350.00									Contractor
Opening/Closing Burial Lot	Non-residents			\$ 450.00									
Opening/Closing Cremation Lot	(Note 2)	\$132.00	\$138.00	\$ 125.00									
Opening/Closing Cremation Lot	Non-residents			\$ 250.00									
Bereavement Authority of Ontario License fee	All interments: burial, cremation or scattering	\$30.00	\$30.00										

Note 1 - HST is not applicable.

Note 2 - Paid to the Cemetery Board member or his/her designate.

Fire Services Rates and Fees

Fire Services

Fees are not subject to HST

Service	Whitestone		Carling	McDougall	McKellar	Magnetawan	Seguin	Sundridge	Perry	Armour
	Current Fee	Proposed Fee								
Response to motor vehicle accidents on Provincial Highways	As per M.T.O. rates/hour/vehicle		\$570.50	M.T.O. Rate	M.T.O. Rate	M.T.O. Rate	\$559.86/ Hr	M.T.O. Rate	M.T.O. Rate	\$410 1st hr \$205 1/2 hr
Railroad call outs for fire on or beside tracks	As per M.T.O. rates/hour/vehicle		\$561.00	M.T.O. Rate	M.T.O. Rate	M.T.O. Rate	\$559.86/ Hr	M.T.O. Rate	M.T.O. Rate	\$410 1st hr \$205 1/2 hr
Railroad call outs for accidents and/or incidents including derailments	As per M.T.O. rates/hour/vehicle			M.T.O. Rate	M.T.O. Rate	M.T.O. Rate	\$559.86/ Hr	M.T.O. Rate	M.T.O. Rate	\$410 1st hr \$205 1/2 hr
Gross negligence or as result of illegal act	As per M.T.O. rates/hour/vehicle								M.T.O. Rate	\$410 1st hr \$205 1/2 hr
Hydro and/or Bell call outs	As per M.T.O. rates/hour/vehicle						\$559.86/Hr	M.T.O. Rate		
Recovery of additional costs incurred	Actual costs									
Fire occurrence report/letter	\$35.00 Each	\$65.00				\$100.00		\$100.00	\$100.00	\$65.00
Smoke detectors	Actual costs									
Carbon Monoxide Detectors	Actual costs									
Combination Smoke Detector and Carbon Monoxide Detector	Actual costs									
Fire permits	Free	Free					\$100.00			
Incinerator permits	\$20.00 Each	\$25.00								

Dog Licensing Rates and Fees

Whitestone

Carling

Magnetawan

Seguin

Parry Sound

Sundridge

Machar

Ryerson

Strong

Perry

Armour

Fees are not subject to HST

Item	Current Fee	Proposed Fee										
Dog tag (annual)	\$10.00	\$15.00				\$30.00	\$15.00		\$18.00			\$17.00
Dog tag (life time)	\$50.00	\$50.00	\$50.00	\$10.00	\$25.00					\$30.00	\$50.00	\$155.00
Replacement tag	\$10.00	\$10.00	\$5.00	\$5.00		\$7.00	\$20.00	\$20.00	\$5.00	\$5.00	\$5.00	\$7.00
Animal control service fee (Note 1)	\$50.00	\$50.00	\$91.00	\$50.00		\$50.00						\$60.00
Kennel Licensing Fee (annual)	\$75.00	\$100.00	\$50.00	\$100.00					\$170.00		\$150.00	\$185.00

Note 1: The By-Law Enforcement Officer located and returned the dog to its owner

General Government Fees

Fees are not subject to HST

	Whitestone		Carling	McDougall	McKellar	Magnetawan	Parry Sound	Sundridge	Ryerson	Strong	Perry	Armour	Archipelago
Item	Current Fee	Proposed Fee											
Photocopies per sheet	\$0.20	\$1.00	\$1.00			\$0.50	\$0.55	\$1.50	\$1.50	\$1.00	\$0.25	\$1.50	
Facsimile per sheet	\$1.00	\$2.00						\$3.00		\$2.00	\$1.00	\$2.00	
Returned cheque	\$30.00	\$50.00	\$49.00	\$55.00	\$41.60	\$45.00	\$45.00	\$50.00	\$47.00	\$50.00	\$30.00	\$47.00	\$100.00
Copy of Official Plan	\$12.00	\$50.00	copy cost						\$55.00	\$50.00			\$100.00
Copy of Zoning by-law	\$12.00	\$50.00	copy cost						\$55.00				\$100.00
Tax certificate (per roll number)	\$30.00	\$50.00	\$73.00	\$55.00	\$62.40	\$50.00	\$78.00	\$50.00	\$65.00	\$60.00	\$45.00	\$80.00	\$25.00
Building and zoning compliance letter (per roll number) Residential	\$100.00	\$125.00		\$75.00		\$100.00	\$73.00			\$100.00		\$235.00	
Building and zoning compliance letter (per roll number) Commercial	\$150.00	\$150.00	\$91.00			\$200.00							
Commissioner for taking Affidavits	\$7.00	\$10.00	\$18.00										
Bailiff fees	Actual costs	Actual Costs											
Small claims	Actual costs	Actual Costs											
Freedom of Information Request	\$5.00	\$5.00				Per MFIPPA							
Freedom of Information Research (staff time and photocopying)	Per MFIPPA	Per MFIPPA											

Miscellaneous Rates and Fees

Fees are not subject to HST

Description	Whitestone		Carling	McDougall	McKellar	Magnetawan	Parry Sound	Ryerson	Perry	Armour
	Current Fee	Proposed Fee								
Entrance permit application fee (non-refundable)	\$200.00	\$200.00			\$100.00	\$100.00		\$300.00	\$250.00	
Entrance permit deposit	\$750.00	\$750.00				\$500.00			\$300.00	
Farley Road Parking Permit (annual) - Deeded access properties only	\$55.00	\$55.00								
Farley Road, Additional Guest Parking Permit (annual) - Deeded access properties only	\$15.00	\$15.00								
Sign Advertising (annual)	\$200.00	\$200.00								
After School Program (per day/per child)	\$6.00	\$6.00								