

## **2025 FEE SCHEDULE**

| SERVICE   | FEE       | HST   | TOTAL  |
|---|-----------|-------|--------|
| PROPERTY FILE SEARCH  | 73.18     | 9.51  | 82.69  |
| INCIDENT REPORT   | 73.18     | 9.51  | 82.69  |
| FIRE INVESTIGATION REPORT   | 77.75     | 10.11 | 87.86  |
| FIREWORKS INSPECTION AND PERMIT   | 71.73     | 9.32  | 81.05  |
| INSPECTIONS:  |           |       |        |
| - Residential, up to 10 units   | 125.21    | 16.28 | 141.49 |
| - Residential, over 10 units  | 204.92    | 26.64 | 231.56 |
| - Private Home Daycare  | 125.21    | 16.28 | 141.49 |
| - Licensed Day Care, Before & After Program, Best Start   | 204.92    | 26.64 | 231.56 |
| - Foster Home   | 125.21    | 16.28 | 141.49 |
| - LCBO  | 125.21    | 16.28 | 141.49 |
| - Request or Complaint  | 125.21    | 16.28 | 141.49 |
| - Miscellaneous   | 125.21    | 16.28 | 141.49 |
| <ul> <li>Follow Up Apt Bldgs &amp; Commercial Property after 1<sup>st</sup> Re-<br/>Inspection</li> </ul> | 125.21    | 16.28 | 141.49 |
| - 2 <sup>nd</sup> Re-Inspection   | 125.21    | 16.28 | 141.49 |
| - 3 <sup>rd</sup> & Subsequent Re-Inspections   | 204.92    | 26.64 | 231.56 |
| ASSEMBLY OCCUPANCY PERMIT   | 125.21    | 16.28 | 141.49 |
| DISPLAY FIREWORKS PERMIT APPLICATION  | 125.21    | 16.28 | 141.49 |
| PYROTECHNICS PERMIT APPLICATION   | 125.21    | 16.28 | 141.49 |
| FIRE SAFETY PLAN – Initial Review and Approval  | 125.21    | 16.28 | 141.49 |
| FIRE SAFETY PLAN – Renewal  | 62.60     | 8.14  | 70.74  |
| OCCUPANY LOAD CALCULATION   | 131.51    | 17.10 | 148.61 |
| KEY BOX   | 220.00    | 28.60 | 248.60 |
| CAMPFIRE BURN PERMIT  | 23.00     | 0.00  | 23.00  |
| RSMP – Level 1 (Propane Facility)   | 123.18    | 16.01 | 139.19 |
| RSMP – Level 2 (Propane Facility)   | 247.57    | 32.18 | 279.75 |
| FIRE EXTINGUISHER TRAINING (up to 20 persons)   | 149.60    | 19.45 | 169.05 |
| FIRE EXTINGUISHER TRAINING (over 20 persons)  | 5.00 / pp | 0.65  | 5.65   |

## THE ABOVE REVISED FEE SCHEDULE WAS ADOPTED BY CHATHAM-KENT COUNCIL ON DECEMBER 9, 2024 UNDER BY-LAW 157-2024

Requests will not be completed until payment has been received by Chatham-Kent Fire and Emergency Services.

Cheques are to be made payable to the "Municipality of Chatham-Kent".