

**CORPORATION OF THE TOWN OF THESSALON
 USER FEES AND SERVICE CHARGES
 BY-LAW NUMBER 1800 – SCHEDULE “E”
 Amended by By-law Number 2437**

CALLOUT AFTER PARK BUSINESS HOURS	88.50	11.51	100.00
(charge applies if the issue is not the responsibility of the Town)			
PARK - Lakeside			
Daily			
- Campsites with Electricity	35.40	4.60	40.00
- Campsites without Electricity	28.32	3.68	32.00
Weekly			
- Campsites with Electricity	207.96	27.04	235.00
- Campsites without Electricity	162.83	21.17	184.00
Monthly			
- Campsites with Electricity	728.32	94.68	823.00
- Campsites without Electricity	566.37	73.63	640.00
Seasonal			
- Campsites with Electricity	1548.67	201.33	1750.00
Hydro Rate per kWh	0.20	0.03	0.23
Hydro Deposit - Due on May 9th at beginning of season.	200.00		200.00
Transient Pump Out	15.04	1.96	17.00
ICE - per bag	4.00	-	4.00
Wood - wheelbarrow load	7.96	1.04	9.00
Fee for late payment of Installment for Seasonal Trailers	19.47	2.53	22.00
PAL Insurance may be required for Social Events			

Baseball User Fees			
- Ladies Ball Teams	199.12	25.88	225.00
- Mens Ball Teams	199.12	25.88	225.00
- Mixed Ball Teams	199.12	25.88	225.00
2021 Baseball Team User Fees	132.74	17.26	150.00
Winter Storage for Non-Seasonal Residents			
After September 30th to on or before May 2nd	237.17	30.83	268.00
Access to Park to be at the Town Superintendent's or his designate' s discretion			
Waiver must be signed by owner			
Towing company charges to remove trailers from the Park will be charged back to the owner of the trailer.			
Monthly Storage fee for trailers stored on Municipal Property with delinquent accounts	54.87	7.13	62.00

EFFECTIVE JANUARY 1, 2019

Season Rate Refund

No refunds after July 31st under any circumstances

The amount of the refund will be pro-rated in accordance to the seasonal rate and the number of days paid for the season. The seasonal refund will be subject to a 20% penalty.

New Seasonal Resident

When a new seasonal camper fills a vacant lot after the May 9th opening, the amount owing will be pro-rated in accordance to the seasonal rate and the number of days from the date when the new seasonal is contacted and accepts the site.

Monthly/Weekly/Daily Camping Refund

Camping fees will be payable at the time of checkout (12 noon) to avoid refund requests. A credit card number will be recorded at the time of check in.

No refunds will be granted during long weekend in August. All camping fees must be paid at time of the check-in for that weekend.