



# OAKVILLE POWER BOAT CLUB

## 2022 SCHEDULE OF FEES (Effective Jan 1, 2022)



### NEW BOATING MEMBER (a+b+c+d+e):

- a) **INITIATION FEE** one time when joining (Boat > 32') - \$3,500 + HST \$455 = \$3,955.00  
(Boat <= 32') - \$1,500 + HST \$195 = \$1,695.00  
All Boats - \$1,500 security deposit refundable upon leaving
- b) **BOATING MEMBERSHIP FEES** - per annum \$1,260.93 + HST \$163.92 = \$1,424.85
- c) **DOCK FEES** - \$7.38 + HST \$0.96 = \$8.34 X LOA x BEAM - per annum, per square foot (which includes haul out, winter storage, and launch) e.g. for a 32' boat with a 12-foot beam - \$3,202.56 including HST.

### RETURNING MEMBERS: (b+c+d+e)

**MEMBERSHIP FEES** are due annually and are invoiced on December 31 for the subsequent year.

**DOCK FEES** are due annually and will be invoiced annually on May 1.

- d) **MOORING/TOWARF FEES** Currently the Town of Oakville **MOORING** fee is at \$1,513.80 + HST \$196.79 = \$1,710.59 per slip invoiced at the end of January and end of March. **TOWARF** fee is at \$27.03 per boating member + HST \$3.51 = \$30.54 invoiced at the end of December. This fee may be subject to adjustment by the Town of Oakville.
- e) **MINIMUM SPENDING:** \$750.00 + HST \$97.50 per annum for the calendar year January 1 – December 31 – charges on account. Any shortfall will be invoiced in February of following year. Pro-rated when joining mid-season

**LAUNCH/HAUL OUT:** All boating members are expected to participate in launch and haul out activities during the work details identified by the Rear Commodore even if they are not storing their boat at the club for the winter. Sufficient work details and jobs will be established to accommodate all Boating Members. Those boating members who do not participate in launch/haul out activities will be assessed and invoiced a fee of \$500.00 each time they do not participate in launch or haul out activities (potentially \$1,000 per year). Captains are expected to be at the club when their boat is scheduled, ask if you don't know.

All new applications for boating membership must be accompanied by the full payment of the Initiation Fee + HST as well as the security deposit explained on the application form. This payment will be processed upon approval of the applicant's membership. Membership fees for new members will be assessed on a pro-rated basis of the annual fees calculated from January 1<sup>st</sup> to December 31<sup>st</sup>. Docking Fees for new members will be assessed on a pro-rated basis of the annual fees calculated from May 1<sup>st</sup> to April 30<sup>th</sup>. Mooring fees run from May 1 to Oct 31 and will be pro-rated based on joining date.

**BOATING MEMBER BILLING PROGRAMS.** Provided valid credit card information remains on file, members may choose to participate in one of the available payment Programs. Membership fees may be billed **annually** (in January) **or monthly**, and Docking Fees may be billed **annually** (in May) **or in 3 separate payments** (1/3 to be invoiced at the end of February, April, and June). Regardless of fee payment schedule, all fees are assessed annually, and any unbilled amounts must be paid in full when cancelling membership.

### SOCIAL MEMBERS (per year):

**FAMILY** (couple or Family to include children under 19 years of age) \$324.01 + HST \$42.12 = \$366.13 plus \$50 security deposit when joining

**SINGLE** \$214.27 + HST \$27.86 = \$242.13 plus \$50 security deposit when joining

\* All Social Membership fees are billed annually on January 1 or at the time of application and expire December 31<sup>st</sup>.

### BUSINESS MEMBERS (per year): Note no new business memberships as of 2021

**BUSINESS MEMBERS** (Including one Clubhouse rental and Single Social Memberships for two business employees \$522.60 + HST \$67.94 = \$590.54 plus \$50 security deposit when joining

\* All Business Membership fees are billed annually on January 1 or at the time of application.

#### Notes:

**Please review the Boating Member's Equal Billing Program guidelines and sign up for this program if you wish.** A valid credit card must be kept on file. All Invoices and account charges are payable within 30 days from the date of the invoice. Past due accounts will be subject to interest charges at 18% annual.

**All members are reminded that the By-Laws of OPBC govern payment terms for docking and membership fees and are required to familiarize themselves with the terms as they are binding.**

**Security deposits will be returned upon leaving when all accounts are paid in full and cleared by the Treasurer.**