

Town of Petrolia

Municipal Fee Schedule

2023

SCHEDULE "A" Effective July 12, 2021

HILLSDALE CEMETERY





Sale of Interment Rights (3040-0104)								
Section	Type	Size	Interme	nt Rights	Care & Maintenance	Total Price		
			Resident	Non-resident		Resident	Non-resident	
С	Adult / Child	3'4" x 10'	\$750.00	\$937.50	\$500.00 res \$625.00 non	\$1250.00	\$1562.50	
D	Niche	11 ½ " x 15" x 12" h	\$1530.00	\$1912.50	\$270.00 res \$338.00 non	\$1800.00	\$2250.50	

Interment/Disinterment Charges (3040-0102)

Monday to Friday before 3 p.m.		Saturday		Statutory Holiday	
Resident	Non-resident	Resident	Non-resident	Resident	Non-resident
\$925.00	\$1155.00	\$1225.00	\$1455.00	\$1325.00	\$1555.00
\$475.00	\$590.00	\$775.00	\$890.00	\$875.00	\$990.00
No fee					
No fee					
\$725.00	\$905.00	\$875.00	\$1055.00	\$925.00	\$1105.00
\$350.00	\$435.00	\$500.00	\$585.00	\$550.00	\$635.00
	3 p Resident \$925.00 \$475.00 No fee No fee \$725.00	3 p.m. Resident Non-resident \$925.00 \$1155.00 \$475.00 \$590.00 No fee	Satu Resident Non-resident Resident \$925.00 \$1155.00 \$1225.00 \$475.00 \$590.00 \$775.00 No fee No fee \$725.00 \$905.00 \$875.00	Resident Non-resident Resident Non-resident \$925.00 \$1155.00 \$1225.00 \$1455.00 \$475.00 \$590.00 \$775.00 \$890.00 No fee No fee \$725.00 \$905.00 \$875.00 \$1055.00	Resident Non-resident Resident Non-resident Resident \$925.00 \$1155.00 \$1225.00 \$1455.00 \$1325.00 \$475.00 \$590.00 \$775.00 \$890.00 \$875.00 No fee No fee \$725.00 \$905.00 \$875.00 \$925.00

After 3pm surcharge \$150.00 per hour for funerals arriving after 3:00 pm

Winter Burial Surcharge \$125.00 between December 1st and April 1st

Sunday Burials by Medical Order only, rates will reflect the Statutory Holiday fee schedule

Additional Fees will apply for Disinterment including Ministry fees

Setting fee fo	or Monuments and Ma	arkers			
Туре		Setting Fee (3040-0103)	Care & Maintenance (2700-0005)		Total Fee
			Under 4 Cubic Feet	Over 4 Cubic Feet	
Upright:	Section A & B	\$350.00	\$100.00	\$200.00	As calculated
	Section C	\$350.00	\$100.00	\$200.00	As calculated
	<u></u>				
	Single	\$200.00	\$50	0.00	\$250.00
Flat Marker:	Double	\$225.00	\$50	0.00	\$275.00
	Foot Marker (no cement)	\$100.00	N/A		\$100.00
Cremation	Single	\$175.00	\$50	0.00	\$225.00
Marker:	Double	\$200.00	\$50	0.00	\$250.00
Niche Tablet:		\$100.00	N,	/A	\$100.00

Other Charges (3040-0105)

Non-funeral home arrangement fee

\$**250.00**

\$100.00

Any other Municipal Staff services required (i.e. 'mock' burials)—minimum 2 hour charge, plus equipment charge Rates as set each year by Council

Transfer Fee

For all services and documents in connection with transfer of interment rights Rights to Succession (Administration Fee)

\$100.00 per request

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SCHEDULE "B-1"

VICTORIA HALL RATES 2023

All fees are subject to HST



Code 01-3073-1501		Commercial (for Profit)	Corporate (not-for-profit)	Schools	Community & Volunteer Groups
THEATRE RATES					
Theatre Auditorium	per day	\$1,155.00	\$800.00	\$400.00	\$630.00
Theatre Auditorium	per week	n/a	n/a	n/a	\$2,250.00
House Manager *	per hour	\$21.00	No Charge	No Charge	No Charge
Technical Crew Member(s) *	per hour	\$30.00	No Charge	No Charge	No Charge
Usher *	per hour	\$21.00	No Charge	No Charge	No Charge
* When renting the auditorium, these	staff are requ	uired			
LOBBY RATES					
After hours (after 4:30 & weekends)	per hour	\$50.00	\$50.00	\$25.00	\$35.00
Half Day (up to 4 hours)	per 4 hours	\$150.00	\$150.00	\$100.00	\$125.00
Full Day (8:30 a.m. to 4:30 p.m.)	per day	\$200.00	\$200.00	\$200.00	\$200.00
Bar Services are NO CHARGE					
When renting the auditorium, there is	no charge fo	r the lobby rei	ntal		
Includes set-up & tear-down and use o	of kitchen faci	ility if using a	caterer		
Renter is responsible for cleanliness					
THEATRE RENTAL FOR FILM PURPOSES	,				
Theatre and Lobby	per film	\$200.00	\$200.00	\$200.00	\$200.00
2 Front of House Staff	per film	\$120.00	\$120.00	\$120.00	\$120.00
1 Technician	per film	\$80.00	\$80.00	\$80.00	\$80.00
TOTAL	per film	\$400.00	\$400.00	\$400.00	\$400.00
MacFARLANE ROOM / COUNCIL CHAM	IBERS				
After hours (after 4:30 & weekends)	per hour	\$35.00	\$35.00	\$35.00	\$35.00
Half Day (up to 4 hours)	per 4 hours	\$60.00	\$60.00	\$60.00	\$60.00
Full Day (8:30 a.m. to 4:30 p.m.)	per day	\$110.00	\$110.00	\$110.00	\$110.00

^{*}Community Rate: applicable for all Residents or Businesses in the Town of Petrolia

AN ADMIN FEE MAY BE CHARGED AT STAFF DISCRETION FOR ADDIONAL SERVICES

INSURANCE – ALL RENTALS MUST PURCHASE OR PROVIDE PROOF OF \$2 MILLION LIABILITY INSURANCE

*RATES ARE SUBJECT TO REVIEW

SCHEDULE "B-2"

VICTORIA HALL EQUIPMENT RENTAL RATES 2023

(Based on availability)

LIGHTING

Description	Price	HST applicable
Christie Projector and Screen	\$75.00	Υ
ETC Ion Console w/ Fader Wing and 2 Monitors	\$ -	Υ
96 ETC Dimmers + 11 House Dimmers	\$ -	Υ
6 Macroh LED Tri Bars (Cyc)	\$ -	Υ
4 ETC ColorSource Cyc	\$ -	Υ
28 Colorado Tri Tour	\$30.00 per instrument	Υ
4 Martin Auras	\$30.00 per instrument	Υ
4 Source 4 Lustr	\$ -	Υ
8 Source 4ward LED	\$ -	Υ
4 Optisplitters	\$-	Υ
22 Source 4 Jrs	\$ -	Υ
24 Source 4s	\$-	Υ
2 Lycian Midget HP Followspots	\$20.00 per instrument + cost of additional technician (if not providing own operator)	Y
Radiance Hazer & Fan	\$20.00	Y
Mirror Ball + SR & SL Lights	\$20.00	Υ
Cyc Star Cloth	\$20.00	Υ
12 Iris'	\$-	Υ
Terminators (3 & 5 pin)	\$ -	Υ
Turnarounds (3 to 5 & 5 to 3)	\$ -	Υ

<u>AUDIO</u>

FRONT OF HOUSE	Price	HST applicable
1 SoundCraft Si Expression 3 (w. Compact Stage Box)	\$ -	Y
2 Crown Xti 4002 Power Amp	\$ -	Y
2 JBL VRX118S Subs (hung L & R)	\$ -	Y
4 JBL VRX928LA Full Range (hung L & R)	\$ -	Y

SCHEDULE "B-2"

VICTORIA HALL EQUIPMENT RENTAL RATES 2023

(Based on availability)

AUDIO (Continued)

MICROPHONES/DI	Price	HST applicable
8 Shure SM58 ** to confirm	\$15 per mic	Υ
3 Shure SM57 ** to confirm	\$15 per mic	Υ
1 Sennheiser e699 Drum Mic Kit	\$35.00	Υ
1 Shure Beta 52A	\$15.00	Υ
2 Shure SM81 Condenser	\$15.00 per mic	Υ
6 DI Boxes **to confirm		
MONITORS	Price	HST applicable
1 QSC CX404 (4 Channel) Power Amp	\$-	Υ
1 Peavey CS400X (2 Channel) Power Amp	\$-	Υ
4 EAW 12" Monitor Wedge	\$ 15 per wedge	Υ
2 EAW 15" Monitor Wedge (side wash)	\$15.00	Υ
	-	•
PIANO	Price	HST applicable
Grand Piano The tenant is responsible for the cost of tuning of the piano, which will be arranged by the theatre. ONLY AVAILABLE IN THEATRE	\$85	Y
Piano Tuning	\$126.00	Y

ADDITIONAL SUPPLIES AND FEES

Description	Price	HST applicable
Gaff Tape	\$20.00 per roll	Υ
Construction Materials	Cost plus 10%	Υ
Glow Tape	\$3.00 per foot	Y
Installation of Backdrops	\$45.00	Y
Removal of Cyclorama	\$45.00	Υ

SCHEDULE "C"





ALL RENTALS MUST HAVE: Contract, Liability Insurance & Special Events Permit approvals in place

PARK RENTALS: (3072-1401)

Victoria Park usage is at Council's and Directors' discretion. Crescent Park is closed as a passive park. All other parks are used as public parks. Normal use of the parks for family activities is free of charge on a first come, first serve basis (i.e. picnic, family reunion, etc.).

<u>Note:</u> The usage of the parks for any form of instructing and/or profit is strictly forbidden without the written consent of the Town of Petrolia. Any fees associated with this type of rental are based on an hourly rate of \$85.00 and the contract holder must provide \$5 million dollars in liability insurance naming the Town as additional insured.

			HST applicable
Covered Bridge - Wedding	\$200.00	Per event	Y
Victoria Park Bandshell	\$15.00	Per hour, No Hydro	Υ
	\$25.00	Per hour, W/ Hydro	Y
Picnic Tables Rentals	\$12.00	Per table (must pick up and return) Delivery available at an additional charge	Y

BALL DIAMONDS (3072-1403)		-	HST applicable
Minor Baseball	\$1,000.00	Per season	N
Recreational Ball	\$35.00	Per game, per diamond (diamond #2, diamond #3, Bridgeview diamond)	Y
Recreational League (May-Sept)	\$30.00	Per game for full season (diamond #2, diamond #3, Bridgeview diamond)	Y
Tournament	\$130.00	Per day	Υ
School Sports Team	\$22.00	Per game, per diamond (practices are no charge upon availability of diamonds)	Y
School Phys-Ed classes	No charge	Call for availability	

SPORTS FIELDS		HS I applicable		
Minor Soccer		\$2,500.00	Per season	N
Pitch Rental	Half Day	\$50.00	Per pitch, 4 hours or less	Υ
	Full Day	\$100.00	Per pitch, over 4 hours	Υ
School Rental		\$25.00	Per pitch, per day	Υ

BLACKTOP BASEBALL (3069-1031)

Pagistration Foo	\$30.00	HST
Registration Fee	\$30.00	included

Blacktop Baseball is an adapted baseball program for people with disabilities with the focus on fun, participation, and basic skill development. Takes place at Kerr Park ball diamond mid-May through mid-August.

SCHEDULE "C"



PARKS AND RECREATION RATES 2023 (CONT'D)

MOBILE CANTEEN (3072-1401)

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Food Truck Bridgeview Park	\$250 yearly licence fee plus minimum tendered bid of	Υ
	\$5,000 per year for a three year contract	
Food Cycle	\$250 yearly licence fee plus minimum tendered bid of	V
Food Cycle	\$2,500 per year for a three year contract	ı

SCHEDULE "D"



GREENWOOD RECREATION CENTRE

- > The facility rates <u>DO NOT</u> include ReSound fees which must be collected under the Copyright Act for the use of live music or recorded music. It is the responsibility of the Renter to remit these fees directly to ReSound.
- > All rates and schedules subject to change upon direction of Council.

ICE RATES (3065-0607)	Effective Sept	1 2023 – August 31 2024	HS	T applicable
Minor Sports	\$127.00	per hour		Υ
Prime Time				
Mon-Fri: 4pm-11pm	\$170.00	per hour		v
Sat-Sun: 7am-11pm	\$170.00	per flour		'
PA Days & Holidays 7am-11pm				
Non-Prime Time				
Mon-Fri: 8am-4pm	\$117.00	per hour		Υ
All Spring Ice April 1st to end of season				
Last Minute Ice	\$103.00	per hour		Υ

\$103.00

\$1,000.00

per hour

per season

PUBLIC SKATING (3065-0608)

Highschool Sports Teams

Highschool Phys-Ed

Public Skating / Moms, Pops & Tots / Adult Skate	\$3.00	per person	included
	\$6.00	per family (3 or more)	included
	Free	under 6 years of age	

MEZZANINE RATES (3065-0601)

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Υ

Rental Rate:	Regular set-up with preset Bar Style Tables and Chairs				
Commercial	\$40.00	per hour	\$45.00	per hour w/kitchen	Υ
Not-for-Profit Group	\$30.00	per hour	\$35.00	per hour w/kitchen	Υ
School / Community Grp.	\$20.00	per hour	\$25.00	per hour w/kitchen	Υ
Table & Chair Set-up:	Usage of fa	cility Tables & Chairs			
Commercial	plus \$20.00	flat fee			Υ
Not-for-Profit Group	plus \$15.00	olus \$15.00 flat fee			Υ
School / Community Grp.	plus \$10.00	flat fee			Υ

FLOOR RATES-Summer: (3065-0606)

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Arena Floor Minor	\$65.00	per hour	\$240.00	half day	Υ
Arena Floor Adults	\$70.00	per hour	\$480.00	full day	Υ
Main Floor Kitchen:	\$100.00	(4-hour block)	Not availa	able during ice season	Υ
Mezzanine Kitchen	\$75.00	(4-hour block)	Subject to availability		Υ

SCHEDULE "D"

GREENWOOD RECREATION CENTRE (Cont'd)

OTHER: (3065-0603) September 1 2023 - August 31 2024 HST applicable

Arena Sign Advertising	Rink Board (at sides)	\$485.00	per year (includes 1 decal per year)	Included
	Home Bench	\$1000.00	per year	Included
	Visitors Bench	\$1000.00	per year	Included
	Wall Sign	\$185.00	per year	Included
	Press Box	\$685.00	per year	Included

All other advertising is at the discretion of the Director of Community Services & Director of Marketing and Communications, and all material must be approved that is posted on the inside or outside of the building. Any costs to change the artwork will be the responsibility of the advertiser (i.e. name change, logo change, address change, etc.)

Non-Resident Arena User Fee	\$100.00	per registrant per year	N	l
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SCHEDULE "E"

PETROLIA FARMERS' MARKET MAY – OCT 2023





(3076-0001)	Full Season (21 weeks)	Daily (per week)		HST applicable
Stall / Booth Rental	\$453.00	\$24.00		Υ
Hydro	\$60.00	\$5.00		Υ
Water	\$60.00	\$5.00		Υ
Insurance (\$2M liability)	\$95.00	\$5.00	must be purchased or provided	Υ

Registration Fee – A non-refundable fee of \$8.85 per season plus HST applies to all participants listed within the categories of section 9-10-11 of the Rules and Regulations of the Petrolia Farmers' Market posted on the Town website.

Booth/Stall (Daily) Fees – Fees are payable each day of market upon arrival and prior to selling, please submit payment to the Market Coordinator who will ensure your payment is applied to your A/R account

Booth/Stall (Season) Fees - Full Season fees are based on number of weeks the Market will operate in the specified year and are discounted about 10% from daily fees. Full Season fees are payable in advance of the 1st Market Day at the Petrolia Municipal Office.

Interest Fee on Unpaid Accounts - Any fees that are invoiced to the Vendor will be done through the Town of Petrolia accounts receivable and are subject to monthly interest at 1.25% of outstanding balance.

Special Markets – Please contact the Director of Community services at the Petrolia Municipal Office for pricing and registration for Special Markets.

Refund Policy. Registration, daily booth /stall and hydro / water usage fees are non-refundable. The Season and *Special Market* fees may be refundable, for valid reasons, on approval by the Director of Community Services of the Town of Petrolia. Refunds will be pro-rated according to Market days remaining. No administration fee will be applied in producing approved refunds. If a Vendor is suspended or expelled from the Market, no refunds of any kind will be returned.

KERR CAFÉ BUILDING & MARKET AREA

	Commercial	Not-for- Profit Group	School / Community Group		HST applicable
Building Only	\$25.00	\$15.00	\$10.00	Per 2 hrs	Υ
- 4 round picnic tables & benches				Block	
Building Only	\$28.00	\$18.00	\$13.00	Per 2 hrs	Υ
- 5 square tables (6'L) & 25 chairs max.				Block	
Building & Common Area*	\$27.00	\$17.00	\$12.00	Per 2 hrs	Υ
- 4 round picnic tables & benches				Block	
Building & Common Area*	\$30.00	\$20.00	\$15.00	Per 2 hrs	Υ
- 5 square tables (6'L) & 25 chairs max.				Block	

SCHEDULE "F"

ADMINISTRATIVE & OTHER FEES 2023

HST is not applicable unless otherwise noted



TAXES & FINANCIAL

3068-0903	Tax Certificates	\$50.00	
3068-0921	Tax Arrears Fee (letters delivered by mail, registered mail or By-Law Officer)	\$25.00	
3068-0921	Tax Statement Mailing Fee	\$5.00	
3068-0921	Tax Bill / Tax Statement Reprint Fee	\$5.00	
3068-0921	Tax Registration Admin Fee	\$25.00	
2230-0001	Tax Registration Fees - billed out at cost as per <i>Realtax*</i> fee schedule 2021 *Realtax is an outside firm that is used to conduct tax registration processes for the Town	at cost	
4070-0501	By-Law Enforcement - County of Lambton inspection, follow-up, property standards and tidy yard by-law enforcement (including long grass) billed to homeowner at cost	at cost	
3068-0921	NSF / Refund Cheques	\$35.00	

COMPOST/RECYCLING/WASTE

3069-1012	Compost Pass	\$25.00	
3069-1011	Blue Box (HST is included)	\$22.00	
3069-1011	Garbage Bag Tags (HST is included)	\$5.00	each
3069-1011	Bulk Soil & Aggregate - Top Soil	\$40.00	per backhoe bucket
3069-1011	Bulk Soil & Aggregate - "A" Gravel OR 3/4 Clear	\$45.00	per backhoe bucket

MEMORIAL TREES & BENCHES

2310-0114	Memorial Tree - one tree with recognition plaque	\$250.00	
3070-1111	Memorial Park Bench - one bench with engraving recognition	\$1,500.00	

OFFICE OF THE CLERK

MISCELLANEOUS

3068-0915	Commissioner of Oath	\$0.00	\$35.00
3008-0313	Commissioner of Oath	Resident	Non-Resident
3068-0915	Certified True Copy	\$10.00	\$25.00
0000 0020	Colonia in a copy	Resident	Non-Resident
4021-0320	Integrity Commissioner Filing Fee (payable in Trust to Aird & Berlis LLP by cheque only) * Fee is refundable if the application is found not to be frivolous or vexatious	\$125.00	
3068-0915	Death Registration	\$15.00	
3067-0802	Certificate of Compliance	\$150.00	
3067-0802	Registration of Document to Title	\$400.00	
3067-0802	Remove Registration of Document to Title	\$250.00	
3060-0101	Special Events / Open Burning Permit Fee	\$50.00	

Revised November 2022

SCHEDULE "F"

ADMINISTRATIVE & OTHER FEES 2023

HST is not applicable unless otherwise noted



INFORMATION REQUEST

4021-0320	Filing Fee	\$5.00	
4021-0320	Manual search for record and/or preparing record for disclosure	\$7.50 per 15 mins	staff time
4021-0320	Copying of record	\$0.20	per page
4021-0320	Shipping Cost (courier with signature)	at cost	
4021-0320	Any other costs incurred in responding to a request for access to a record	at cost	
*All fee	s above are subject to change per <i>Information and Privacy Commissioner of Ontario</i>		

MARRIAGE CEREMONY (full payment required at time of booking, non-refundable)

3068-0919	During Business Hours (9:00 a.m 3:30 p.m. on day Town office is open for business)	\$225.00	\$250.00
3000 0313	PLUS HST	Resident	Non-Resident
3068-0919	After Business Hours (any time other than 'open business' hours as per above) PLUS HST	\$325.00 Resident	\$350.00 Non-Resident
3068-0919	Rehearsal PLUS HST	\$75.00/hr	\$80.00/hr
3068-0919	Officiant travel outside of Petrolia for ceremony PLUS HST	\$0.65/km Resident	\$0.65/km Non-Resident
3068-0920	Marriage Licence (not included with Ceremony Fee)	\$155.00 Resident	\$170.00 Non-Resident

ANIMAL LICENCE

3060-0103	Dog - licence fee per dog (2 maximum)	\$40.00	due Jan 31
	*Renewal fees paid after due date are subject to a 50% surcharge, tags are auto-renewed yearly once	e animal is regist	tered

BUSINESS LICENCE

3060-0101	Transient Trader	\$1,000.00	one time fee
3060-0101	New Business	\$250.00	+ inspection costs
3060-0101	Taxi Licence (MOE certification to be provided yearly)	\$200.00	yearly
3060-0101	Auctioneers	\$300.00	yearly
3060-0101	Mobile Canteen	\$250.00	yearly
3060-0101	Transfer of Ownership	\$200.00	one time fee
3060-0101	Transfer of Location (same owner) *inspections of new location required	No Fee	+ inspection costs

LOTTERY LICENCE

3060-0101	Raffle Bingo Licence (min \$25.00 charge)	3% of Total Prize Value	
3060-0101	Break Open Tickets Licence	3% of Total Pr	ize Value
3060-0101	Non-Profit / Charity Organizations (funds benefit Petrolia Residents)	No Fee	
3060-0101	Admnistration Fee (approval of licence from outside the Town of Petrolia)	\$50.00	

Revised November 2022

SCHEDULE "G"

FIRE DEPARTMENT 2023

REQUESTS for INFORMATION, INSPECTIONS and SERVICES

(as defined in the Departmental Fire Prevention Policy)

HST applicable

Licenced Day Care Facilities/ Boarding/Rooming/Lodging	\$50.00	Per Inspection	Υ
Premise for Approval of Liquor Licences	\$125.00	Per Inspection	Υ
Special Occasion Permits	\$30.00	Initial	Υ
Fireworks Inspections / Permit	\$50.00		Υ
Determination of Occupancy Load /	\$125.00		Υ
Liquor Licence in place	7125.00		'
New construction plan review / inspection (Including "alternative solutions")	\$125.00	Per review	Υ
Life Safety Plan Approval	\$125.00		Υ
Attendance at Evacuation Drill (requested)	\$120.00	Per Hour (min 2 fire inspectors)	Υ

ROUTINE COMPANY, COMPLAINT, AND REQUESTED INSPECTIONS

(as defined in the Departmental Fire Prevention Policy)

Chargeable inspection	\$150.00	Per inspection up to 2,500 sq.ft.	Υ
	\$200.00	Per inspection 2,500-10,000 sq.ft.	Υ
	\$350.00	Per inspection 10,000-20,000 sq.ft.	Υ
	\$400.00	Per inspection over 20,000 sq.ft.	Υ

OTHER FEES FOR SERVICES

	\$40.00	Residential	Υ
Copies of Fire Report	\$50.00	Commercial	Υ
	\$60.00	Industrial	Υ
Letters to Lawyers, Insurance Companies, etc.	\$50.00	Flat Fee	Υ
False alarms—Mechanical	\$300.00	Call after 3 alarms in a 1 year period	Υ
Standby—Request by Developers, Industry, Provincial Government, etc.	\$350.00	Per truck/hour or part hour	Υ
Fire Guard	\$60.00	Per hour/firefighter (min 2 hours)	Υ
Non-Residential vehicle extraction	\$350.00	Per truck/hour or part hour	Υ
S.C.B.A. Air Cylinder Refills	\$5.00	Per cylinder	Υ

MISCELLANEOUS

Miscellaneous—Cats in tree, flow testing	\$30.00	Per member	Υ
Private hydrants, flooding rinks, etc.	\$50.00	Per truck/hour	Υ
Fire Suppressants	At Cost	Replacement Cost	Υ
Nuisance Fires / responses	\$350.00	Per truck	Υ
Fire Investigation	At Cost		Υ
Fire Costs to Remediate Unsafe Conditions	At Cost	(including demolition)	Υ
Consumables Used (absorbents, booms)	At Cost		Υ
Business Licence for Sale of Fireworks	\$200.00	Per vendor	N
Permit for display of Fireworks	\$50.00	Per event	N

(Fire suppression, investigation for burning without a permit, repeat nuisance fires & responses etc.)

SCHEDULE "H"



BUILDING PERMIT & RELATED MATTERS 2023

HST applicable

New Residential Home REFUN	DABLE DEPOSIT ON FINAL INSPECTION	\$2,370.00	N
(PERMIT FEE one cheque, Payable to the Town of Petrolia for Deposit & Permit Fee)	\$1,525.00 up to 3000 sq ft \$.30 per sq ft there after	N
Attached Garage		\$655.00	N
Detached Accessory Building (Residen	tial) over 100 sq. ft.		
Under 250 sq. ft.		\$115.00	N
250-720 sq. ft.		\$245.00	N
Over 720 sq. ft.		\$915.00	N
Apartment Building, Multiple Housing	g Structure & Hotel/Motel	\$8,515.00	N
Additions		\$915.00	N
Minor structural changes, alterations	or repairs (residential & commercial)	\$450.00	N
Fireplaces and other wood burning ap	pliances	\$355.00	N
Decks (Minimum Charge) up to 200 sc	η. ft.	\$120.00	N
Decks over 200 sq. ft.		\$355.00	N
New Commercial		\$3,555.00	N
New Institutional/Industrial		\$5,915.00	N
Commercial Renovations/Additions – (51% or greater of gross floor area	•	\$3,555.00	N
Commercial Renovations/Additions – (50% of less of gross floor area of e		\$2,200.00	N
Institutional/Industrial Renovations/A (51% or greater of gross floor area	•	\$5,915.00	N
Institutional/Industrial Renovations/A (50% or less of gross floor area of e		\$4,400.00	N
Demolition of Dwelling where New Dv	welling Building Permit is Issued	\$120.00	N
Demolition of Dwelling where New Dv	welling Building Permit is NOT issued	\$300.00	N
All Other Demolitions		\$280.00	N
Structure/House/Building Relocations	(Road Access Permit)	\$1,100.00	N
Structure/House/Building Relocations deposit	(in or out) – Road Access damage	\$1,125.00	N

SCHEDULE "H"

BUILDING PERMIT & RELATED MATTERS 2022 (Cont'd)

HST applicable

Transfer of an Approved Permit	\$120.00	Ν
In ground and above ground swimming and/or pool fencing	\$260.00	N
Change of Use	\$260.00	N
Sign Permit (if required in Sign By-Law)	\$75.00	N
Sign/Structure—If Building Permit is required	\$180.00	N

SCHEDULE "I"



PLANNING & DEVELOPMENT FEES AND RELATED CHARGES 2023

Note: County of Lambton Service Fees and Charges are approved by the County. Town has included these amounts for information purposes only. Appeals to the Ontario Municipal Board Fees are set by the Province of Ontario.

	Town of Petrolia	County of Lambton		HST applicable
Pre-application Consultation Meeting (TAC)	\$280.00			N
Application for Minor Variance	\$595.00			Ν
Site Plan Application	\$1,695.00		+ legal \$300 per application	N
Site Plan Agreement Amendments to Approved Plan	\$565.00		+ legal \$300 per application	N
Application for Official Plan Amendments	\$1,695.00	\$600.00		N
Application for Zoning Amendments	\$1,355.00	\$425.00	+ legal \$300 per application	N
Application for Consent to Sever Land (severance)	\$1,695.00		Paid at time of application	N
Application for Consent to Sever Land (severance)	\$675.00		Paid at time of deed stamping	N
Application for Purchase of Municipal Road Allowance	\$825.00			N
Municipal Road Allowance Purchase Price	\$3.00		Per square foot	Υ
Administrative & Closing costs related to Purchase of Municipal Road Allowance (Including but not limited to: advertising, administrative, legal fees, disbursements, survey, Transfer/Deed of Land & HST)	@ cost			N
Objection to the OMB : Re-Zoning, Official Plan, Minor Variance & Consent – Application not made through Town	\$385.00		*Minister of Finance – Subject to change based on Ministry of Finance fee schedule	N
Ontario Land Tribunal hearings — Cost recovery of Town legal fees for developer	\$10,000.00		Per case file	N
Objection to the OLT	\$400.00			N
Development Advance (any funds not used to be refunded upon registration of subdivision or site plan agreement)	\$10,000.00		Per project	N
Development Consultation Meetings	@ hourly rate		rate based on staff in attendance	N
Development Related Engineering & Legal Fees	@ cost			
Plan of Subdivision / Condominium Application	\$2,255.00 per agreement	\$3,500.00 \$4,500.00 \$6,500.00	0-20 lots or units 21-50 lots or units 50+ lots or units	N
Plan of Subdivision / Condominium Part Lot Control	\$565.00	\$750.00		N
Plan of Subdivision / Condominium Extension Draft Plan Approval	\$565.00	\$250.00		N
Phased Final Approvals / Execution & Reg. of Final Approval	\$620.00	Per schedule		N
Woodlot Application		\$1,250.00	Make application at the County	N
Zoning Compliance Letter (Certificate)		\$75.00	Make application at the County	N
Copy of Zoning By-Law or Official Plan	\$55.00	\$55.00		Υ

SCHEDULE "J-1"



WATER AND SEWER RATES 2023

Effective January 1, 2023	Minimum M ³	Water Charge per M3	Minimum Volume Water Charge	Water Monthly Fixed Service Charge	Total Minimum water billing	Sewer Charge per M3	Minimum Volume Sewer Charge	Total Minimum Water & Sewer
Pipe Size 5/8"	5	2.09	\$10.45	\$10.37	\$20.82	\$3.69	\$18.46	\$39.28
Pipe Size 3/4"	9	2.09	\$18.81	\$10.37	\$29.18	\$3.69	\$33.23	\$62.41
Pipe Size 1"	18	2.09	\$37.63	\$10.37	\$48.00	\$3.69	\$66.46	\$114.45
Pipe Size 1 1/2"	40	2.09	\$83.62	\$10.37	\$93.98	\$3.69	\$147.68	\$241.66
Pipe Size 2"	72	2.09	\$150.51	\$10.37	\$160.88	\$3.69	\$265.82	\$426.70
Pipe Size 4"	227	2.09	\$474.52	\$10.37	\$484.89	\$3.69	\$838.08	\$1,322.97
Out of Boundary (Oozlofsky & Discovery Line) - Water	5	2.96	\$14.82	\$17.62	\$32.44	\$0.00	\$0.00	\$32.44
Meadowview & Lambtonian	5	2.09	\$10.45	\$10.37	\$20.82	\$4.32	\$21.58	\$42.40
Mainline (Water only) 1" pipe	5	2.09	\$10.45	\$10.37	\$20.82	\$0.00	\$0.00	\$20.82

2023 Water Rate Increase4.0%2023 Sewer Rate Increase4.0%

SCHEDULE "J-2"



WATER DISTRIBUTION SERVICES 2022

Mainline Wet/Dry Taps

The following charges and procedures apply to all wet / dry taps associated with the Petrolia Water Distribution System.

Customers shall be responsible for all excavations, sand bedding, sand covering, granular and native backfilling, line testing and flushing requirements, service lateral piping, curb stops and water service boxes and utility locates, as specified by the Town.

Town of Petrolia shall supply and install all materials associated with the wet / dry tapping.

- 50mm through 100mm mainline.......\$600.00, plus \$ 35.00 administration fee
 150mm mainline......\$700.00, plus \$ 35.00 administration fee
 200mm through 250mm mainline.....\$800.00, plus \$ 35.00 administration fee
- 4. **300mm mainline**\$850.00, plus \$ 35.00 administration fee
- 5. Service laterals requiring tapping sleeves or specialty items and materials shall be charged at Town's cost, plus 15%, handling and restocking and \$ 35.00 administration.
- 6. Only Town approved materials are to be utilized for all service laterals.
- 7. Customers shall give a minimum of 5 working days advance notice, to Town.
- 8. Final location of service laterals shall be at the sole discretion of the Town.
- 9. Only qualified Town personnel are permitted to operate the distribution system.
- 10. All work shall be performed in accordance with the Ontario Safe Drinking Water Act.
- 11. Any work performed outside normal working hours, Monday through Friday, is subject to overtime fees, as determined by the Town.
- 12. Any work performed on Saturdays, Sundays or Town / CUPE recognized holidays is subject to overtime fees, as determined by the Town.
- 13. All invoicing shall be payable to the Town of Petrolia within 30 days of the date of the invoice. All late payments are subject to 1.25% per month.

Water Meter Purchase or Replacement

Meter Size	3/4" x 3/4"	5/8" x 3/4"	1" x 1"	1.5" X 1.5"	2" x 2"
Sensus Water Meter	\$335.00	\$200.00	\$425.00	\$825.00	\$1,060.00
Dual Check Backflow Valve	\$65.00	\$65.00	\$70.00		
Reduced Pressure Backflow				\$615.00	\$700.00
Straight Tailpiece	\$10.00	\$10.00	\$15.00		
Flange Set				\$60.00	\$65.00
Administration Charge	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00
TOTAL	\$445.00	\$310.00	\$545.00	\$1,535.00	\$1,860.00

SCHEDULE "K"



LABOUR AND EQUIPMENT RATES 2022

Labour Rates		
Director of Operations	\$ 70.00 per hour	2 hour minimum
Works Dept. Foreman	\$ 60.00 per hour	2 hours minimum (1.5 for overtime)
Water Dept. Foreman/ORO	\$ 55.00 per hour	2 hours min. (1.5 for overtime)
Mechanic	\$ 55.00 per hour	2 hours min. (1.5 for overtime)
Gen. Labour (class 4)	\$ 50.00 per hour	2 hours min. (1.5 for overtime)
Lead Hand	\$ 55.00 per hour	2 hours min. (1.5 for overtime)
5		
	y Town Employee, in addition t	
Loader/Backhoe	\$ 95.00	2 hours min.
Compressor	\$ 85.00	Day rate, only
Portable Welder	\$ 85.00	Day rate, only
John Deere	\$ 70.00	2 hour min.
Kubota-245	\$ 70.00	2 hour min.
Flusher Truck	\$ 80.00	2 hour min.
3 Ton Dump	\$ 70.00	2 hour min.
5 Ton Dump	\$ 75.00	2 hour min.
½ Ton Pickup	\$ 59.00	2 hour min.
¾ Ton Pickup	\$ 59.00	2 hour min.
Public Works Services		
Grass Cutting	\$225.00 Minimum Charge	\$85.00 Hourly rate
Snow Removal	\$225.00 Minimum Charge	\$85.00 Hourly rate
Water Shut Off	\$60.00 Minimum Charge	Overtime hours/weekends=Call in hours, as per CUPE agreement
Cemetery Labour	\$70.00 per hour	2-hour minimum Plus applicable equipment rates

NOTES: Small tools are included in all labour rates.

All materials / consumables charged at cost, plus 15%, handling and restocking.

\$ 35.00 administration charge applies to all external cases.

HST is applicable to all service charges.

NO THIRD PARTY RENTAL OF SMALL TOOLS OR EQUIPMENT.