



Town of Petrolia

Municipal Fee Schedule

2026

Council Resolution # C-

Municipal Fee Schedule 2026 - Changes from previous year

Schedule	Department	Item	2025 Fee	2026 Fee	Comment
A	Cemetery				No Change
B	Parks & Recreation	Minor Baseball	\$2,000.00	\$2,250.00	
C	Facility Rentals	New schedule includes Vic Hall, MacFarlane, Kerr, Arena Mezz, Community space @ BNS Bldg			
D	Victoria Hall Equipment				No Change
E	Greenwood Rec Centre	Minor Sports - Ice Rental	\$134.00	\$135.00	per hour
		Non-Prime Time Ice	\$134.00	\$135.00	per hour
		Summer Floor - Minor	\$69.00	\$70.00	per hour
		Summer Floor - Adult	\$74.00	\$75.00	per hour
		Summer Floor - half day	\$254.00	\$255.00	4 hour block
		Summer Floor - full day			Removed
F	Farmers' Market	Stall / Booth Rental	\$453.00	\$460.00	Full season
		Stall / Booth Rental	\$24.00	\$25.00	Per Saturday
G	Administrative & Other	Tax Arrears Fee	\$25.00	\$30.00	per Roll
		Property Standards Appeal (new fee)	n/a	\$250.00	each
H	Fire Department				No Change
i	Building Permits				No Change
J	DC Charges			6.6% increase	
K	Planning & Development				No Change
L	Water & Sewer Rates			4% increase	
M	Water Distribution				No Change
N	Labour & Equipment				No Change

SCHEDULE "A"**HILLSDALE CEMETERY RATES 2026**

Tariff of Charges (all rates subject to HST)



Sale of Interment Rights (3040-0104)								
Section	Type	Size	Interment Rights		Care & Maintenance		Total Price	
			Resident	Non-resident			Resident	Non-resident
C	Adult / Child	3'4" x 10'	\$780.00		\$520.00 res \$650.00 non		\$1,300.00	\$1,625.00
D	Niche	11 1/2 " x 15" x 12" h	\$1,600.00		\$282.00 res \$353.00 non		\$1,882.00	\$2,353.00

Interment/Disinterment Charges (3040-0102)											
		Monday to Friday before 3 p.m.		Saturday		Statutory Holiday					
		Resident	Non-resident	Resident	Non-resident	Resident					
Adult		\$970.00	\$1,210.00	\$1,455.00	\$1,815.00	\$1,500.00					
Cremains		\$495.00	\$615.00	\$740.00	\$925.00	\$765.00					
Mausoleum		\$760.00	\$950.00	\$1,140.00	\$1,425.00	\$1,175.00					
Niche		\$365.00	\$455.00	\$545.00	\$680.00	\$565.00					
After 3pm surcharge		\$150.00 per hour for funerals arriving after 3:00 pm									
Winter Burial Surcharge		\$125.00 between December 1 st and April 1 st									
Sunday Burials <i>by Medical Order only</i> , rates will reflect the Statutory Holiday fee schedule											
Additional Fees will apply for Disinterment including Ministry fees											

Setting/Foundation fee for Monuments and Markers					
Type		Setting/Foundation Fee (3040-0103)	Care & Maintenance (2700-0005)		Total Fee
Upright:			Under 4 Cubic Feet	Over 4 Cubic Feet	
	Section A & B	\$350.00	\$200.00	\$400.00	As calculated
	Section C	\$350.00	\$200.00	\$400.00	As calculated
Flat Marker:	Single	\$200.00	\$100.00	\$300.00	
	Double	\$225.00	\$100.00	\$325.00	
	Foot Marker (no cement)	\$100.00	N/A		\$100.00
Cremation Marker:	Single	\$175.00	\$50.00	\$225.00	
	Double	\$200.00	\$50.00	\$250.00	
Niche Tablet:		\$100.00	N/A		\$100.00
Constructing a Foundation		\$200.00	N/A		\$200.00

Other Charges (3040-0105)

Non-funeral home arrangement fee	\$250.00
BAO Consumer Protection Fee	\$30.00
Death Registrations	\$15.00
Any other Municipal Staff services required (i.e. 'mock' burials)—minimum 2 hour charge, plus equipment charge	
Transfer Fee	
For all services and documents in connection with transfer of interment rights	\$100.00
Rights to Succession (Administration Fee)	\$250.00 per request



SCHEDULE "B"

PARKS AND RECREATION RATES 2026

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.).

Note: 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.

BANDSHELL – Victoria Park (3072-1401)			HST applicable
DURING BUSINESS HOURS (8:30am-4:30pm Mon to Fri)			
HALF DAY (4hrs)	\$70.00	PER 4 HRS	Y
FULL DAY (8hrs)	\$120.00	PER 8 HRS	Y
AFTER BUSINESS HOURS (4:30pm-11pm Mon to Fri) / WEEKENDS / HOLIDAYS			
2 HOUR MINIMUM	\$60.00	PER HOUR	Y
CLEANING FEE	\$100.00	To be charged for all rentals	Y
<i>*Schools & Community Groups @ 25% discount</i>			

BALL DIAMONDS (3072-1403)			HST applicable
Minor Baseball (not incl. tournaments)	\$2,250.00	Per season	N
Recreational Ball	\$36.00	Per game, per diamond (diamond #2, diamond #3, Bridgeview diamond)	Y
Recreational League (May-Sept)	\$31.00	Per game for full season (diamond #2, diamond #3, Bridgeview diamond)	Y
Tournament	\$134.00	Per day	Y
School Sports Team	\$23.00	Per game, per diamond (practices are no charge upon availability of diamonds)	Y
School Phys-Ed classes	No charge	Call for availability	

SPORTS FIELDS (3072-1405)			HST applicable
Minor Soccer	\$2,500.00	Per season	N
Pitch Rental	Half Day	\$50.00	Per pitch, 4 hours or less
	Full Day	\$100.00	Per pitch, over 4 hours
School Rental		\$25.00	Per pitch, per day

SCHEDULE "B"**PARKS AND RECREATION RATES 2026 (CONT'D)****PROGRAM REGISTRATION (3069-1031)**

Registration Fee	\$30.00	Includes Blacktop baseball & any other recreational programs being offered by the Town	HST included
Blacktop Baseball is an adapted baseball program for people with disabilities with the focus on fun, participation, and basic skill development and takes place at Kerr Park ball diamond mid-May through mid-August.			Y

Draft 2026 Fee Schedule

SCHEDULE "C"



FACILITY RENTAL RATES 2026

All fees are subject to HST

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

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

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

VICTORIA HALL THEATRE		Commercial (for Profit)	Corporate (not-for-profit)	Schools	Community & Volunteer Groups
Theatre Auditorium	per day	\$1,200.00	\$840.00	\$420.00	\$660.00
Theatre Auditorium	per week	n/a	n/a	n/a	\$2,360.00
House Manager * min 3 hrs	per hour	\$40.00	No Charge	No Charge	No Charge
Technical Crew Member(s) * min 3 hrs	per hour	\$50.00	No Charge	No Charge	No Charge
Usher * min 3 hrs (at least one req'd)	per hour	\$35.00	No Charge	No Charge	No Charge

* When renting the auditorium, these staff are required

* When renting the auditorium, there is no charge for the lobby rental

VICTORIA HALL THEATRE For Film Purposes (approx. 4 hrs.)		Commercial (for Profit)	Corporate (not-for-profit)	Schools	Community & Volunteer Groups
Theatre and Lobby	per film	\$210.00	\$210.00	\$210.00	\$210.00
2 Front of House Staff	per film	\$185.00	\$185.00	\$185.00	\$185.00
1 Technician	per film	\$150.00	\$150.00	\$150.00	\$150.00
TOTAL		\$545.00	\$545.00	\$545.00	\$545.00

VICTORIA HALL BAR & LOBBY		Commercial (for Profit)	Corporate (not-for-profit)	Schools	Community & Volunteer Groups
After hours (after 4:30 & weekends)	per hour	\$55.00	\$55.00	\$30.00	\$40.00
Half Day (up to 4 hours)	per 4 hours	\$160.00	\$160.00	\$105.00	\$130.00
Full Day (8:30 a.m. to 4:30 p.m.)	per day	\$210.00	\$210.00	\$210.00	\$210.00

NOTE:

* Bar Services are \$50.00

* Includes set-up & tear-down and use of kitchen facility if using a caterer

* Renter is responsible for cleanliness

MacFARLANE ROOM / COUNCIL CHAMBERS		Commercial (for Profit)	Corporate (not-for-profit)	Schools	Community & Volunteer Groups
After hours (after 4:30 & weekends)	per hour	\$40.00	\$40.00	\$40.00	\$40.00
Half Day (up to 4 hours)	per 4 hours	\$65.00	\$65.00	\$65.00	\$65.00
Full Day (8:30 a.m. to 4:30 p.m.)	per day	\$115.00	\$115.00	\$115.00	\$115.00

SCHEDULE "C"**FACILITY RENTAL RATES 2026 (Cont'd)**

All fees are subject to HST



		Commercial / Corporate	School / Community Grp	Commercial / Corporate	School / Community Grp	
KERR CAFÉ BUILDING			During Business Hrs 8:30am-4:30pm Mon-Fri		After Business Hrs, Weekends & Holidays	
Building, common area & washroom (Max Capacity 25)	per 2 hrs	\$50.00	\$25.00	\$120.00	\$80.00	
Parking Lot area	per 2 hrs	\$100.00	\$50.00	\$100.00	\$50.00	

ARENA MEZZANINE

Commercial / Corporate	School / Community Grp
\$45.00	\$25.00 per hour

*NOTE – mezzanine space would be no charge for groups already paying for ice rental, ONLY during the coinciding ice rental times, otherwise it is a separate fee

		Commercial / Corporate	School / Community Grp	Commercial / Corporate	School / Community Grp	
COMMUNITY ROOM at BNS Building			During Business Hrs 8:30am-4:30pm Mon-Fri		After Business Hrs, Weekends & Holidays	
Max Capacity 40 ppl	per 2 hrs	\$50.00	\$25.00	\$120.00	\$80.00	

SCHEDULE "D"**VICTORIA HALL EQUIPMENT RENTAL RATES 2026**

(Based on availability)

LIGHTING

Description	Price	HST applicable
Christie Projector and Screen	\$125.00	Y
ETC Ion Console w/ Fader Wing and 2 Monitors	\$ -	Y
96 ETC Dimmers + 11 House Dimmers	\$ -	Y
6 Macroh LED Tri Bars (Cyc)	\$ -	Y
4 ETC ColorSource Cyc	\$ -	Y
28 Colorado Tri Tour	\$35.00 per instrument	Y
4 Martin Auras	\$35.00 per instrument	Y
4 Source 4 Lustr	\$ -	Y
8 Source 4ward LED	\$ -	Y
4 Optisplitters	\$ -	Y
22 Source 4 Jrs	\$ -	Y
24 Source 4s	\$ -	Y
2 Lycian Midget HP Followspots	\$30.00 per instrument + cost of additional technician (if not providing own operator)	Y
Radiance Hazer & Fan	\$25.00	Y
Mirror Ball + SR & SL Lights	\$25.00	Y
Cyc Star Cloth	\$25.00	Y
12 Iris'	\$ -	Y
Terminators (3 & 5 pin)	\$ -	Y
Turnarounds (3 to 5 & 5 to 3)	\$ -	Y

AUDIO

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 "D"**VICTORIA HALL EQUIPMENT RENTAL RATES 2026**

(Based on availability)

AUDIO (Continued)

MICROPHONES/DI	Price	HST applicable
8 Shure SM58	\$30.00 per mic	Y
3 Shure SM57	\$30.00 per mic	Y
1 Sennheiser e699 Drum Mic Kit	\$40.00	Y
1 Shure Beta 52A	\$20.00	Y
2 Shure SM81 Condenser	\$20.00 per mic	Y
6 DI Boxes		
MONITORS	Price	HST applicable
1 QSC CX404 (4 Channel) Power Amp	\$ -	Y
1 Peavey CS400X (2 Channel) Power Amp	\$ -	Y
4 EAW 12" Monitor Wedge	\$20.00 per wedge	Y
2 EAW 15" Monitor Wedge (side wash)	\$20.00	Y

ADDITIONAL SUPPLIES AND FEES

Description	Price	HST applicable
Gaff Tape	\$25.00 per roll	Y
Construction Materials	Cost plus 10%	Y
Glow Tape	\$4.00 per foot	Y
Installation of Backdrops	\$50.00	Y
Removal of Cyclorama	\$50.00	Y

SCHEDULE "E"**GREENWOOD RECREATION CENTRE****Effective Sept 1, 2026 – Aug 31, 2027**

- > The facility rates DO NOT 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)

HST applicable

Minor Sports (PMHA, Lambton Attack & PDSC only)	\$135.00	per hour	Y
Prime Time Mon-Fri: 4pm-close Sat-Sun: 6am-close PA Days & Holidays 7am-close	\$180.00	per hour	Y
Non-Prime Time Mon-Fri: 8am-4pm	\$135.00	per hour	Y
Last Minute Ice	\$109.00	per hour (within 24 hrs)	Y
Highschool Sports Teams	\$1,500.00	per season, per team	Y
Highschool Phys-Ed	\$1,200.00	per season	Y
Ice Carnival setup	\$550.00		Y

*NOTE – mezzanine space would be no charge for groups already paying for ice rental, ONLY during the coinciding ice rental times, otherwise it is a separate fee (see Schedule "C")

PUBLIC SKATING (3065-0608)

Public Skating for Moms, Pops & Tots / Adult Skate	\$4.00	per person	included
Public Skating	\$10.00	per family (3 or more)	included
Public Skating	Free	under 6 years of age	
Sponsored Public Skate	\$250.00		included

FLOOR RATES-Summer: (3065-0606)

Arena Floor Minor	\$70.00	per hour	N
Arena Floor Adults	\$75.00	per hour	Y
Arena Floor – half day	\$255.00	(4-hour block)	Y



SCHEDULE "E"

GREENWOOD RECREATION CENTRE (Cont'd)

Effective Sept 1, 2026 – Aug 31, 2027

ADVERTISING: (3065-0603)

Arena Sign Advertising	Rink Board (at sides)	\$495.00	per year <i>(includes 1 decal per year)</i>	Included
	Home Bench	\$1,020.00	per year	Included
	Visitors Bench	\$1,020.00	per year	Included
	Wall Sign	\$189.00	per year	Included
	Press Box	\$699.00	per year	Included

All other advertising is at the discretion of the Director of Parks, Recreation & Facilities and Director of Marketing, Arts & 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	\$110.00	per registrant per year	N
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SCHEDULE "F"**PETROLIA FARMERS' MARKET**
MAY – OCT 2026

(3076-0001)	Full Season (21 weeks)	Daily (per week)		HST applicable
Stall / Booth Rental	\$460.00	\$25.00	**ALL VENDORS MUST PROVIDE THEIR OWN INSURANCE	Y
Hydro	\$60.00	\$5.00		Y
Water	\$60.00	\$5.00		Y

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 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 Marketing & Special Events Associate 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 Marketing & Special Events Associate 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.

SCHEDULE "G"**ADMINISTRATIVE & OTHER FEES 2026**

HST is not applicable unless otherwise noted

TAXES & FINANCIAL

3068-0903	Tax Certificates	\$50.00	
3068-0921	Tax Arrears Fee (<i>letters delivered by mail, registered mail or By-Law Officer</i>)	\$30.00	
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 2025 <small>*Realtax is an outside firm that is used to conduct tax registration processes for the Town</small>	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	
4070-0501	Property Standards Appeals	\$250.00	
3068-0921	NSF / Refund Cheques	\$35.00	

COMPOST & Related Items

3069-1012	Compost Pass	\$30.00	
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	\$300.00	
3070-1111	Memorial Park Bench - one bench with engraving recognition	\$2,500.00	
2340-0017	Veteran Memorial Banner - double sided, colour (displayed on downtown poles)	\$300.00	per 3 yrs

OFFICE OF THE CLERK**MISCELLANEOUS**

3068-0915	Commissioner of Oath	\$10.00 Resident	\$25.00 Non-Resident
3068-0915	Certified True Copy	\$10.00 Resident	\$25.00 Non-Resident
4021-0320	Integrity Commissioner Filing Fee (<i>payable in Trust to Aird & Berlis LLP by cheque only</i>) <small>* Fee is refundable if the application is found not to be frivolous or vexatious</small>	\$125.00	
3068-0915	Death Registration	\$15.00	
3067-0802	Certificate of Compliance	\$150.00	
3067-0802	Registration of Document to Title	\$450.00	
3067-0802	Remove Registration of Document to Title	\$450.00	
3060-0101	Special Events Permit	\$65.00	
3060-0101	Open Burn Permit	\$65.00	

SCHEDULE "G"



ADMINISTRATIVE & OTHER FEES 2026

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 fees 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) PLUS HST	\$275.00 Resident	\$300.00 Non-Resident
3068-0919	After Business Hours (any time other than 'open business' hours as per above) PLUS HST	\$375.00 Resident	\$400.00 Non-Resident
3068-0919	Rehearsal PLUS HST (min 2 hrs)	\$75.00/hr Resident	\$80.00/hr Non-Resident
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)	\$180.00 Resident	\$195.00 Non-Resident
3068-0919	After hours Open & Close for wedding ceremonies PLUS HST	\$100.00 Resident	\$125.00 Non-Resident

ANIMAL LICENCE

3060-0103	Dog - licence fee per dog (2 dogs maximum)	\$40.00	
*Tags are auto-renewed yearly in January once animal is registered with a tag number			

BUSINESS LICENCE & SIGN PERMIT

3060-0101	Transient Trader	\$1,000.00	one time fee
3060-0101	New Business	\$250.00	+ bldg & fire inspection
3060-0101	Taxi Licence (MOE certification to be provided yearly)	\$200.00	yearly (per taxi)
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	+ bldg & fire inspection
3060-0101	Sign Permit (if required in Sign By-Law)	\$80.00	each
3060-0101	Sign/Structure - If Building Permit is required	\$190.00	each

LOTTERY LICENCE

3060-0101	Raffle Bingo Licence (min \$25.00 charge) / Break Open Tickets Licence	3% of Total Prize Value	
3060-0101	Non-Profit / Charity Organizations (funds benefit Petrolia Residents) * as per Council Res.	No Fee	
3060-0101	Administration Fee (approval of licence from outside the Town of Petrolia)	\$50.00	
3060-0101	Eligibility Review	\$200.00	yearly

SCHEDULE "H"**FIRE DEPARTMENT 2026**

HST
applicable

REQUESTS for INFORMATION, INSPECTIONS and SERVICES

(as defined in the Departmental Fire Prevention Policy)

Licensed Day Care Facilities/ Boarding/Rooming/Lodging	\$100.00	Per Inspection	Y
Premise for Approval of Liquor Licenses	\$135.00	Per Inspection	Y
Special Occasion Permits	\$100.00	Initial	Y
Fireworks Inspections / Permit	\$75.00		Y
Determination of Occupancy Load / Liquor License in place	\$130.00		Y
New construction plan review / inspection (Including "alternative solutions")	\$130.00	Per review	Y
Life Safety Plan Approval	\$130.00		Y
Attendance at Evacuation Drill (requested)	\$130.00	Per Hour (min 2 fire inspectors)	Y

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.	Y
	\$200.00	Per inspection 2,500-10,000 sq.ft.	Y
	\$350.00	Per inspection 10,000-20,000 sq.ft.	Y
	\$400.00	Per inspection over 20,000 sq.ft.	Y
Inspections over 3 hours	\$75.00	Per hour	Y
Follow-up required after initial inspection	\$75.00	Per hour	Y

OTHER FEES FOR SERVICES

Copy of Fire Report	\$60.00		Y
Letters to Lawyers, Insurance Companies, etc.	\$75.00	Flat Fee	Y
False alarms	as per by-law		Y
Standby—Request by Developers, Industry, Provincial Government, etc.	MTO Rate	Refer to current MTO rate schedule	Y
Fire Guard	\$75.00	Per hour/firefighter (min 2 hours)	Y
Non-Residential vehicle extraction	MTO Rate	Refer to current MTO rate schedule	Y
S.C.B.A. Air Cylinder Refills	\$10.00	Per cylinder	Y
Motor vehicle collision – MTO highway (non- residents)	MTO Rate	Refer to current MTO rate schedule	Y
Motor vehicle collision – County & Municipal roads (non-residents)	MTO Rate	Refer to current MTO rate schedule	Y
Lock Box	at cost		Y
Failure to comply with order - follow-up	\$55.00	Per hour	Y

SCHEDULE "H"**FIRE DEPARTMENT 2026 (cont'd)****MISCELLANEOUS**

Miscellaneous—Cats in tree, flow testing	\$35.00	Per member	Y	
Private hydrants, flooding rinks, etc.	\$75.00	Per truck/hour	Y	
Fire Suppressants	At Cost	Replacement Cost	Y	
Nuisance Fires / responses	MTO Rate	Refer to current MTO rate schedule	Y	
Fire Investigation	At Cost		Y	
Fire Costs to Remediate Unsafe Conditions	At Cost	(including demolition)	Y	
Consumables Used (absorbents, booms)	At Cost		Y	
Business License for Sale of Fireworks	\$200.00	Per vendor	N	
Permit for display of Fireworks	\$75.00	Per event	N	
Open burn permit fee	\$65.00	Per burn	N	
Zumro Shelter Tent – Delivery & Setup	MTO Rate	Refer to current MTO rate schedule	Y	

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



SCHEDULE "I"

BUILDING PERMIT & RELATED MATTERS 2026

		HST applicable
New Residential Home	REFUNDABLE DEPOSIT ON FINAL INSPECTION	\$2,490.00
	PERMIT FEE (one cheque, Payable to the Town of Petrolia for Deposit & Permit Fee)	\$1,600.00 up to 3000 sq ft \$.30 per sq ft thereafter
Attached Garage		\$690.00
Detached Accessory Building (Residential) over 100 sq. ft.		
Under 250 sq. ft.		\$120.00
250-720 sq. ft.		\$260.00
Over 720 sq. ft.		\$960.00
Apartment Building, Multiple Housing Structure & Hotel/Motel		\$8,940.00
Additions		\$960.00
Minor structural changes, alterations or repairs (residential & commercial)		\$475.00
Fireplaces and other wood burning appliances		\$375.00
Decks (Minimum Charge) up to 200 sq. ft.		\$125.00
Decks over 200 sq. ft.		\$375.00
New Commercial		\$3,735.00
New Institutional/Industrial		\$6,210.00
Commercial Renovations/Additions – Major (51% or greater of gross floor area of existing structure)		\$3,735.00
Commercial Renovations/Additions – Minor (50% or less of gross floor area of existing structure)		\$2,310.00
Institutional/Industrial Renovations/Additions – Major (51% or greater of gross floor area of existing structure)		\$6,210.00
Institutional/Industrial Renovations/Additions – Minor (50% or less of gross floor area of existing structure)		\$4,620.00
Demolition of Dwelling where New Dwelling Building Permit is Issued		\$125.00
Demolition of Dwelling where New Dwelling Building Permit is NOT issued		\$315.00
All Other Demolitions		\$295.00
Structure/House/Building Relocations (Road Access Permit)		\$1,155.00
Structure/House/Building Relocations (in or out) – Road Access damage deposit		\$1,180.00

SCHEDULE "I"**BUILDING PERMIT & RELATED MATTERS 2026 (Cont'd)**

		HST applicable
Transfer of an Approved Permit	\$125.00	N
In ground and above ground swimming and/or pool fencing	\$275.00	N
Change of Use	\$275.00	N

Draft 2026 Fee Schedule

SCHEDULE "J"



RESIDENTIAL & NON-RESIDENTIAL DEVELOPMENT CHARGES 2026

Development Charge Service Area	Service Category	Per Capita Charge (\$)	Singles & Semi (\$ charge per unit)	Rows and Other Mult-Units (\$ charge per unit)	Apartment 2 and 2+bedrooms (\$ charge per unit)	Apartment 1 bedroom, bachelor (\$ charge per unit)	Non- Residential (\$ charge per sqft)
Municipal-Wide	Fire	702	1,777	1,159	976	878	0.36
Municipal-Wide	Parks and Recreation	2,131	5,390	3,515	2,962	2,664	-
Municipal-Wide	Public Works	465	1,176	766	646	581	0.25
Municipal-Wide	Administrative Studies	234	594	388	326	293	0.09
Municipal-Wide Total	Total	3,532	8,936	5,828	4,910	4,416	0.69
Development Area 1	Water	1,090	2,758	1,799	1,516	1,363	0
Development Area 2	Water	869	2,198	1,434	1,208	1,086	0
Development Area 3	Water	0	0	0	0	0	1.36
Development Area 3	Sewage	0	0	0	0	0	12.67
Development Area 1 Total		4,623	11,695	7,627	6,426	5,779	0.69
Development Area 2 Total		4,401	11,134	7,262	6,118	5,502	0.69
Development Area 3 Total		3,532	8,936	5,828	4,910	4,416	14.73

2026 Increase: 6.6%

London, ON Data

Base year = Q2 2024 106.3

Current = Q2 2025 113.3

2026 DC Inflation **6.59%**



SCHEDULE "K"

PLANNING & DEVELOPMENT FEES 2026

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 Land Tribunal Fees are set by the Province of Ontario.

For greater clarity, all costs associated with peer review and/or consulting reports required by the Town of Petrolia concerning any development or planning applications shall be the sole and exclusive responsibility of the applicant. The decision for such reports is at the discretion of the Town and/or County or its respective agents

	Town of Petrolia	County of Lambton		HST applicable
Pre-application Consultation Meeting (DAT)	\$300.00			N
Application for Minor Variance	\$600.00			N
Site Plan Application	\$1,700.00		+ legal \$400 per application	N
Site Plan Agreement Amendments to Approved Plan	\$600.00		+ legal \$400 per application	N
Site Plan Compliance Report	\$200.00	@ cost		N
Application for Official Plan Amendments	\$1,700.00	\$700.00		N
Application for Zoning Amendments	\$1,400.00	\$525.00	+ legal \$400 per application	N
Application for Consent to Sever Land (severance)	\$1,700.00		Paid at time of application	N
Application for Consent to Sever Land (severance)	\$700.00		Paid at time of deed stamping	N
Application for Purchase of Municipal Road Allowance	\$825.00			N
Municipal Road Allowance Purchase Price		@ FMV		
Administrative & Closing costs related to Purchase of Municipal Road Allowance (<i>Including but not limited to: advertising, administrative, legal fees, disbursements, survey, Transfer/Deed of Land & HST</i>)		@ cost		N
Objection to the OLT : Re-Zoning, Official Plan, Minor Variance & Consent – <i>Application not made through Town</i>	Ref Ministry		*Minister of Finance – Subject to change based on Ministry of Finance fee schedule	N
Appeal to OLT / preparation – paid by the appellant	\$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 (after Pre-application)	@ 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

**SCHEDULE "K"****PLANNING & DEVELOPMENT FEES (CONT'D) 2026**

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) * \$25 rush fee if required in 24 hrs or less		\$100.00	Make application at the County	N
Copy of Zoning By-Law or Official Plan	\$55.00	\$55.00		Y

Draft 2026 Fee Schedule

SCHEDULE "L"**WATER AND SEWER RATES 2026**

Effective January 1, 2026	Minimum M ³	Water Charge per M3	Water			Sewer Charge per M3	Minimum Sewer Charge	Total Minimum Water & Sewer
			Minimum Water Charge	Monthly Fixed Service Charge	Total Minimum water billing			
Pipe Size 5/8"	5	\$2.24	\$11.20	\$15.60	\$26.80	\$4.07	\$20.35	\$47.15
Pipe Size 3/4"	9	\$2.24	\$20.16	\$15.60	\$35.76	\$4.07	\$36.63	\$72.39
Pipe Size 1"	18	\$2.24	\$40.32	\$15.60	\$55.92	\$4.07	\$73.26	\$129.18
Pipe Size 1 1/2"	40	\$2.24	\$89.60	\$15.60	\$105.20	\$4.07	\$162.80	\$268.00
Pipe Size 2"	72	\$2.24	\$161.28	\$15.60	\$176.88	\$4.07	\$293.04	\$469.92
Pipe Size 4"	227	\$2.24	\$508.48	\$15.60	\$524.08	\$4.07	\$923.89	\$1,447.97
Out of Boundary (Oozlofsky & Discovery Line) - Water	5	\$3.26	\$16.30	\$26.50	\$42.80	N/A	N/A	\$42.80
Meadowview & Lambtonian	5	\$2.29	\$11.45	\$15.60	\$27.05	\$4.76	\$23.80	\$50.85
Mainline (Water only) 1" pipe	N/A	\$2.24	N/A	N/A	N/A	N/A	N/A	N/A

2026 Water Rate Increase

4%

2026 Sewer Rate Increase

4%



SCHEDULE "M"

WATER DISTRIBUTION SERVICES 2026

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.
- Customers shall give a minimum of 5 working days advance notice to the Town.
- Only Town-approved materials are to be utilized for all service laterals.
- Final location of service laterals shall be at the sole discretion of the Town.
- Service laterals requiring tapping sleeves or specialty items and materials shall be charged at cost, plus \$35.00 administrative fee.
- Town of Petrolia shall supply and install all materials associated with the wet / dry tapping and will be invoiced to the customer at cost, plus \$35.00 administrative fee.
- Any work performed outside normal working hours, Monday through Friday, is subject to overtime fees.
- Any work performed on Saturdays, Sundays or Town / CUPE recognized holidays is subject to overtime fees.
- 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.
- Only qualified Town personnel are permitted to operate the distribution system.
- All work shall be performed in accordance with the Ontario Safe Drinking Water Act.

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

Wastewater Services

Raw Sewage Fee	\$15.50	per m3
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SCHEDULE "N"**LABOUR AND EQUIPMENT RATES 2026**

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)
Gen. Labour	\$ 50.00 per hour	2 hours min. (1.5 for overtime)
Lead Hand	\$ 55.00 per hour	2 hours min. (1.5 for overtime)

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.