2024 APPROVED FEES FOR SERVICES

Sarvia: The Place You Want to be!



THE CORPORATION OF THE CITY OF SARNIA

2024 APPROVED FEES FOR SERVICES

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CORPORATE	Detail	HST	Approved Fees 2024	Acct #
MISCELLANEOUS/ADMINISTRATION				
Miscellaneous Documents	Cost recovery	Υ		various
Print Budget Books	Cost recovery	Υ	12.75	01-4-2020-00930
Returned Cheque or Payment - Including NSF, PAP, EFT		N	42.50	
Registered Mail		N	31.75	
Interest on Outstanding Accounts Receivable Balances	15% per annum	N	variable	01-4-1350-00104
Online Convenience Service Fee	Cost recovery	N		various
Special Event/User Group - General Liability Insurance*	as outlined by insurance provider	8% Ontario Tax	variable	01-4-4600-00930
*Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee	N	-50%	
Copy Charge	Per page	Υ	0.55	various

CITY CLERK	Detail	HST	Approved Fees	Acct #
			2024	
BUSINESS LICENCES - EATING ESTABLISHMENTS				
Eating Establishment	New	N	207.25	01-4-2050-00322
	Renewal	N	138.25	
BUSINESS LICENCES - OTHER				
Adult Live Entertainment Parlours		N	372.00	01-4-2050-00324
Adult Video Stores	New	N	244.50	
	Renewal	N	175.25	
Auctioneer	New	N	271.00	
	Renewal	N	196.50	
Short-Term Accommodations	New	N	164.75	
	Renewal	N	117.00	
Body Piercing/Scarification/Tattooing	New	N	217.75	
	Renewal	N	143.50	
Body Rub Parlour Owner/Operator		N	531.25	
Body Rub Parlour Attendant		N	159.50	
Busker	Contact Parks & Recreation	N	free	
(perform/entertain in designated areas for voluntary donations)	Contact Faiks & Necleation		пее	
Circus (including Midway) *		N	488.75	
* Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee		-50%	
Master Plumber Licence	New	N	106.25	
	Renewal	N	63.75	
Payday Loan Establishment	New	N	260.25	
	Renewal	N	207.25	
Pawn Broker		N	207.25	
Pet Shops	New	N	217.75	
	Renewal	N	143.50	
Public Hall (including Movie Theatre)	New	N	239.00	
	Renewal	N	170.00	
Refreshment Vehicle	City Parks	N	382.50	
	Non-Motorized/Cycle	N	265.75	
	Other	N	488.75	

CITY CLERK	Detail	HST	Approved Fees 2024	Acct #
Rooming or Boarding House (3 to 6 rooms)	New	N	207.25	01-4-2050-00324
	Renewal	N	138.25	
(7 or more rooms)	New	N	249.75	
	Renewal	N	180.75	
Salesperson (Resident)	Yearly	N	542.00	
	Seasonal - 3 months *	N	329.50	
	Daily - 3 days *	N	170.00	
Salesperson (Non-Resident)	Yearly	N	1,285.75	
	Seasonal - 2 months *	N	584.50	
	Seasonal - 3 months *	N	860.75	
	Daily - 3 days *	N	542.00	
* must be consecutive months/days				
Salvage	New	N	212.50	
	Renewal	N	212.50	
Second-Hand Goods (incl. scrap metal)	New	N	212.50	
	Renewal	N	212.50	
Taxi Owner's Licence	New	N	159.50	
	Renewal	N	79.75	
	Transfer	N	79.75	
	Accessible Taxi (under the Highway Traffic Act)	N	0.00	
Taxi - Driver's Licence	New	N	32.00	
	Renewal	N	32.00	
Replacement of photo licence		N	32.00	
Replacement of lost vehicle licence plate		N	21.25	
Business Licence - Late Fee	After March 31st	N	35.00	
	After July 1st	N	100.00	
Business Licence - Transfer		N	26.50	
LOTTERY LICENSE FEES				
Bingo	Up to 165.00	N	119.50	01-4-2050-00325
Raffle	% of prize value	N	3%	01-4-2050-00326
Break-Open Ticket	% of prize value	N	3%	01-4-2050-00327
Letter of Authorization to Sell tickets in Municipality	Licensed through Province	N	26.50	

CITY CLERK	Detail	HST	Approved Fees 2024	Acct #
COMMISSIONING SERVICES				
Commissioning Services	First signature	I	33.00	01-4-2050-00328
	Each additional signature	1	10.75	
FREEDOM OF INFORMATION				
Freedom of Information	Application fee	N	5.00	01-4-2050-00329
	Per 15 minutes	N	7.50	
MARRIAGE				
Marriage Licence - \$48 remitted to Province of Ontario	Net fee to City \$111.50	N	159.50	01-4-2050-00330
Marriage Ceremony - Business Hours		I	318.75	01-4-2050-00345
Marriage Ceremony - Staff Witness	Per ceremony	N	53.25	
Marriage Ceremony - Cancellation Fee	Less than 48 hours notice	N	53.25	
DEATH CERTIFICATES				
Registration of Deaths	Stillbirths exempt	N	26.50	01-4-2050-00335
OTHER FEES & SERVICE CHARGES				
AGCO - Municipal Information Form		N	53.25	01-4-2050-00901
Liquor - Licence Extension Application		N	53.25	
Exemption from Noise By-Law*		N	132.75	
*Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee	N	-50%	

LEGAL SERVICES	Detail	HST	Approved Fees 2024	Acct #
LEGAL FEES				
Municipal Tax Sales By-Law		N	variable	01-4-2005-00301
AGREEMENT FEES				
Indemnity Agreements *	Plus disbursements	Υ	111.50	01-4-2005-00901
* Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee		-50%	
Standard Site Plan & Severance Agreements, etc.	Plus disbursements	N	334.75	
Standard Encroachment Agreements (plus annual rental unless SFR), Easements, etc.	Plus disbursements	Υ	557.75	
Standard Sale of Land, Road/Lane/Alley Closings, etc.	Plus disbursements	N	531.25	
Standard Subdivision & Front Ending Agreements (where not part of subdivision agreement), etc.	Plus disbursements	N	1,673.50	
Pipeline Crossing - Initial fee	Plus disbursements	Υ	1,673.50	
Mortgage Discharges & Standard Postponements	Plus disbursements	Υ	279.00	
Standard Façade Loan - Title Search & Registration Fee	Incl. disbursements	N	836.75	
Miscellaneous Documents	Cost recovery	Υ	variable	
REGISTRATION FEES				
Registration Fee (per document)	Plus disbursements	N	113.75	01-4-2005-00901
NOTARY SERVICES				
Notary Services	First signature	1	34.50	01-4-2005-00901
	Each additional signature	1	11.25	
PURCHASING FEES				
Basic Bid - Online from Bidding Service			free	01-4-2023-00901
Complex Bid - Based on production cost of prints, drawings, etc.	\$100 to \$300	1	variable	
Administration of Fair Wage Policy		Υ	variable	
Administration Fee - Sale of Goods to Outside Organization	% of sale	Υ	10%	
All disbursement revenue is directly offset by a corresponding expense	9.			

FINANCE	Detail	нѕт	Approved Fees 2024	Acct #
TAX CERTIFICATES				
Tax Certificates - Payment Received with Request	5-7 Business Days	N	58.50	01-4-2021-00300
	On Demand, up to 2 days	N	79.75	
OTHER FEES & SERVICE CHARGES - TAX				
Tax Account Printout (2023 and 2024 only)			free	01-4-2021-00901
Tax Account Printout (2006 through 2022)		N	6.50	
Reprint Tax Bill		N	16.00	
Tax Arrears Reminder Notice		N	5.25	
Ownership Change Notice		N	34.00	
Tax Rolling Fee (including drains loans)		N	53.25	
Creating a New Tax Roll		N	53.25	
Duplicate Documentation - Assessment Adjustments or Tax Rebates		N	32.00	
Administration Fee - Refunding a payment contrary to the <i>Municipal Act</i> (Section 347(3))		N	42.50	
Microfiche Search Letter - up to 2 years		N	43.50	
Microfiche Search Letter - each additional year beyond 2 years		N	37.25	
Issue a Refund for Overpayment (made in error)	after 2nd incident	N	42.50	
Transfer payment from one account to another	after 1st incident	N	42.50	

FIRE	Detail	HST	Approved Fees 2024	Acct #
ADMINISTRATION FEES				
Professional Services - Fire Inspection Report/File Search/Fire Safety Plan Review	Minimum per transaction	Υ	59.00	01-4-2500-00930
	Hourly	Υ	118.00	
Costs Recovery Administration	Hourly	Υ	118.00	
FIRE SAFETY INSPECTIONS & ENFORCEMENT				
Fire Safety Inspections				01-4-2500-00350
Initial and First re-inspection for compliance, and third & each subsequent inspection (includes 1 hr. minimum)	Hourly	Υ	118.00	
First & Second - Residential (Sec. 9 Retrofit)Inspection	Hourly, minimum 2 hours	Y	118.00	
After Hours Inspection/Fire Code Enforcement	Minimum 2x hourly rate	Υ	236.00	
Review of Propane Risk & Safety Management Plans (plus Third Party Fees)	Hourly	Υ	118.00	01-4-2500-00930
	Administration fee	Υ	59.00	
Occupant Load Determination or Recalculation - including AGCO letter of approval	Hourly, minimum 1 hour	Υ	118.00	01-4-2500-00350
Burn Permits				
Rural Open Burn Permit (BL 2001/91) Part III	One-time inspection fee	Υ	118.00	
Rural Open Burn Permit Renewal	Renewal - minimum administration fee	Υ	59.00	
Permit Special Events, including fireworks * (BL 2001/91 Part II Section 2.4)	Hourly, minimum 1 hour	Υ	118.00	
Special Events - Vendor Inspection * (After business hours use 'After Hours' rate above - will be invoiced to event organization)	Hourly	Υ	118.00	
After Hours Inspections *	Minimum 2x hourly rate	Υ	236.00	
* Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee		-50%	
Public Education				01-4-2500-00930
Smoke/CO Alarm Combo	Cost recovery	Υ	variable	
Fire Safety Education	Hourly	Υ	118.00	

FIRE	Detail	HST	Approved Fees 2024	Acct #
IRE SUPPRESSION				
Fire Incident Reports (Insurance Adjusters)	Hourly	Υ	118.00	01-4-2500-00366
Fire Investigation Report	Hourly, minimum 4-6 hours	Υ	118.00	
Motor Vehicle Collisions/Fires on City Streets/Non- Residents	Minimum, up to 1 hour	N	543.03	
	Each additional ½ hour	N	271.72	
Fires Caused by Railway Operations	Minimum, up to 1 hour	N	543.03	
	Each additional ½ hour	N	271.72	
Malicious Fire Alarms	Minimum, up to 1 hour	N	543.03	
False Alarms - After two false alarms in one year, per apparatus, per hour (MTO dependant rate)	Minimum, up to 1 hour	N	543.03	
	Each additional ½ hour	N	271.72	
False Alarms - Failure to notify Fire Department when testing or working on alarm system; depending on occupancy classification & running assignment	Minimum, up to 1 hour	Υ	543.03	
	Each additional ½ hour	Υ	271.72	
No Rural Open Burn Permit where permit is required (MTO dependant rate)	Minimum, up to 1 hour	N	543.03	
Violation of Open Burning By-Law (Recreational & Rural)	Minimum, ½ hour	N	271.72	
Special Events - Stand-by Fire Apparatus * (minimum four-person crew)	Minimum, 1 hour per Fire Department member	N	118.00	
	Each additional hour.	N	519.00	
* Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee		-50%	
Extraordinary Emergency Expenses (specialty team rescues, major incidents, i.e. high rise response, industrial response, etc.)	Cost recovery	N	variable	01-4-2500-00930
Elevator Rescue	Cost recovery, per hour	N	543.05	
Non-Emergency Response	Cost recovery	N	variable	
Fire Calls on King's Highway	Current MTO rate	N	543.05	01-4-2500-00367

FIRE	Detail	HST	Approved Fees 2024	Acct #
EMERGENCY RESPONSE				
Fire Department Response Fees (including collection of fees by city's agent)	Current MTO rate per hour per vehicle plus personnel costs plus any additional costs for each and every call	N	variable	30-2-6615-06320
HAZARDOUS MATERIALS RESPONSE COST RECOVERY				
Hazardous Materials Team	Cost recovery	Υ		01-4-2500-00930
Hazardous Materials Truck and Trailer	Minimum 2 hours	Υ	543.03	
	Each additional hour	Υ	271.72	
Hazardous Initial Assessment Crew	Minimum 2 hours	Υ	543.03	
	Cost recovery	Υ		

ENGINEERING	Detail	HST	Approved Fees 2024	Acct #
OVERSIZE LOAD-MOVING FEES				
Building other than Residential Garage		N	302.75	01-4-3034-00901
Residential Garage		N	126.50	
Other Structures - Loads <3.75 m wide and <120,000 kg	Two days notice	N	160.50	
	One day notice	N	322.00	
Other Structures - Loads >3.75 m wide and >120,000 kg	Two days notice	N	1,381.50	
	One day notice	N	2,709.75	
Annual Oversize Load Permit		N	414.50	
Stopped by Police for No Permit	Permit fee plus penalty	N	1,328.25	
TRAFFIC FEES			,	
Hoarding Permits (<i>Temporary Right of Way Occupancy</i>) - 1 week minimum charge - up to 4 months	Per occupied m²/week	N	6.00	01-4-3034-00901
Long-Term Hoarding Permits (Right of Way Occupancy) 4 months up to 12 months. Longer than 12 months shall require council approval	Per occupied m²/week	N	2.75	
Application Renewal - Patio/Awnings	Per application	N	100.00	
Encroachment - Patio/Awnings	Per season	N	100.00	
Paper Box Licence	Yearly	N	53.25	
Third Party Reviews	Cost recovery	Υ	variable	
Signs - Accessible, Fire Route, Parking, etc.	Cost Recovery	Υ	variable	01-4-3034-00930
ENGINEERING DEVELOPMENT FEES - LOT, WATER			1	
Water Testing		Υ	1,461.00	01-4-3035-00901
Tie-In Water System (requires Class 1 Water Certificate supervision)	Flat rate	Υ	637.50	
	After hours - cost plus	Υ	10%	
Lot Grading Certificate	First review	N	88.25	
	Subsequent review	N	154.00	
SITE PLAN REVIEW				
Application Fee		N	1,328.25	01-4-3035-00901
Inspection Fee	Small size projects	Υ	1,158.25	
	Mid size projects	Υ	2,869.00	
	Large size projects	Υ	5,738.00	
Plus Future City Maintenance Charge	Based on value of work	Υ	10%	01-4-3010-00930

ENGINEERING	Detail	HST	Approved Fees 2024	Acct #
SERVICE CONNECTIONS (WATER, SEWER, ETC.)				
Inspection Fee - In-office	Hourly based on estimate	Υ	96.25	01-4-3035-00901
Inspection Fee - Field	Hourly based on estimate	Υ	108.50	
Plus Future City Maintenance Charge (Service Connections & Site Plan Work)	Based on value of work	Υ	5%	01-4-3010-00930
APPLICATION FEES - ENVIRONMENTAL AGREEMENTS				
Application Fee		N	3,028.50	01-4-3035-00901
ENGINEERING DEVELOPMENT FEES - SUBDIVISION, HYDRANT FLOV	V, CULVERT			
Inspection Fee - In-office	Hourly	Υ	96.25	01-4-3035-00901
Inspection Fee - Field	Hourly	Υ	108.50	
Inspection Fees (\$1-\$5,000,000)	Construction cost	Υ	4.0%	
Inspection Fees (on the amount greater than \$5,000,000 +)	Construction cost	Υ	2.0%	
Fire Hydrant Flow Information	Hourly, minimum 2 hours	N	154.00	01-4-3035-00930
New Culvert Information	Actual cost	N		
Street Signs	Actual cost	Υ	variable	01-4-3034-00930
ENGINEERING DEVELOPMENT FEES - UTILITY CUTS, ETC				
Road Occupancy Permit		N	149.75	01-4-3035-00936
Curb Cuts	Based on tendered amount	Υ	variable	01-2-0700-09413
	Based on value of work	Υ	25%	
Utility Crossing Review		Υ	138.25	
Utility Cut Permits - Utility	Blanket Permitting Fee	N	5,631.75	01-4-3035-00936
	1-100 permits	N	2,497.00	
	101-500 permits	N	3,480.00	
	501-2000 permits	N	5,791.25	
	Over 2000 permits	N	9,297.75	
	Municipal Consent	N	462.25	
Water Meters	Contact Engineering	Υ	variable	01-4-3035-00901
	(20% to maximum of \$1,000)	Υ	20%	

ENGINEERING	Detail	HST	Approved Fees 2024	Acct #
APPLICATION FEES - ENCROACHMENTS ON MUNICIPAL RIGHT OF				
Per Encroachment Regardless of Number of Crossings/Current Fees at Ren	ewal of Fixed Term Agreement			
Residential/Agricultural - includes minor encroachments or crossings: waterlines, electrical lines or other conduits		Y	32.25	01-4-3035-00936
Commercial/Industrial - includes major encroachments or crossings: gas line product lines, buried cables or conduits	S,	Υ	302.75	
Construction & Administration Fee for Engineering Inspection	Lump sum payment	Υ	2,975.25	
PIPELINE CROSSING REVIEW FEES				
Pipeline Crossing Review	Per agreement	Υ	1,211.25	01-4-1305-00083
ENCROACHMENT ON MUNICIPAL RIGHT-OF-WAYS - MUNICIPAL R	OADS/DRAINS			
Current Fees at Renewal of Fixed Term Agreements	-			
No residential or agricultural encroachments parallel with roadway shall be	granted (crossings only)			
All waterline, electrical lines, and other conduits shall be installed on owners	' property			
Residential/Agricultural - (one time)	Per crossing	Υ	249.75	01-4-1305-00082
Commercial/Industrial - (one time)	Per crossing	Υ	1,158.25	
Commercial & Industrial Pipelines/Conduits	Per km/5 year term	Υ	1,764.00	
Commercial & Industrial Power/Communication Lines	Per pole/5 year term	Y	121.25	
ENCROACHMENT - CROSSING ON MUNICIPAL RIGHT-OF-WAYS ON	NLY			
Current Fees at Renewal of Fixed Term Agreements				
Commercial & Industrial Underground Road Crossings	Per crossing/year	Υ	1,211.25	01-4-1305-00082
CONSTRUCTION DEPOSITS - REFUNDABLE SECURITY DEPOSITS				
Total security deposits may be reduced in case of multiple crossings at disc	retion of General Manager of Engi	neering and Oper	ations	
Roadway Crossing	Deposit per crossing	N	1,158.25	deposit acct
Municipal Right-of-Ways	Deposit per km	N	1,158.25	
	Deposit minimum	N	1,158.25	

OPERATIONS	Detail	HST	Approved Fees 2024	Acct #
STREETS/ROADS				
Barricade Installation and Removal *				01-4-3010-00930
First Intersection/Minimum		N	658.75	
Per Additional Intersection		N	319.75	
Or Actual Costs plus Overhead if Greater				
Cone and Barricade Drop off/Pick Up *	Minimum charge	N	171.00	
Per barricade		N	5.25	
Per cone		N	1.05	
Additional fee for weekend overtime labour costs *	One time fee based on the OT costs incurred	N	165.75	
* Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee		-50%	
CURB & GUTTER/SIDEWALKS				
Curb & Gutter Fill	Per linear metre	N	146.75	01-4-3010-00936
Sidewalk replacement	Per m ²	N	146.75	
HYDRANT USE				
Temporary Water Connection Agreement * (with backflow preventer)	Minimum, 2 weeks	N	281.50	08-4-3790-00571
	Each additional week	N	31.25	
Relocation of Temporary Water Connection (incl. backflow test)	Each relocation	N	170.00	
Water usage per cubic meter	No sewer disposal	N	1.50	
Water usage per cubic meter	Including sewer disposal	N	18.00	
Refundable damage deposit *		N	2,311.25	deposit acct
*Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee		-50%	
WATER SERVICES				
Water Service Shut-Off Charge for Construction	No charge			08-4-3790-00572
(Business Hours 7:30am -4:00pm Monday - Friday)	No charge			00-4-3/90-003/2
Water Service Shut-Off Charge	After business hours	Υ	531.25	
(Industrial and Commercial Properties only)			331.23	
Repair frozen water meter in building	Costs plus overhead	Υ		
Water meter installation inspection		Υ	102.00	
Testing of backflow preventer	Each test	N	143.50	

OPERATIONS	Detail	HST	Approved Fees 2024	Acct #
CONSTRUCTION - WATER				
Single Family, Semi-Detached Dwelling		N	276.25	08-4-3790-00900
Other (including multi-residential)		N	0.10%	
(Based on Construction Value)		IN	0.10%	
WATER METER KITS				
Water meter kits	20 mm size	Υ	318.75	08-4-3790-00940
	25 mm size	Υ	377.25	
	37 mm size	Υ	1,062.50	
	50 mm size	Υ	variable	
WATER METER FEE				
For Commercial/Industrial properties without bulk water meter & f	fire hydrant inside property perimeter			
10" Per Year		Υ	1,806.50	30-2-6617-06320
8" Per Year		Υ	1,594.00	
6" Per Year		Υ	1,487.75	
WASTEWATER SERVICES				
Raw Sewage Fee	Per 1,000 litres	Υ	17.11	07-4-3505-00901
Surcharge Fee	Per 1,000 litres	Υ	16.58	
Industrial Effluent User Fee for Industrial Process Water	Per 1,000 litres	Υ	1.71	
High Volume Discharge Fee	Per 1,000 litres	Υ	1.71	
Sewer Discharge Permit - Application Fee				
Initial		Υ	292.25	
Amendment		Υ	57.50	
Sewer Discharge Permit - Administration Fees				
Overstrength	Monthly	Υ	57.50	
	Quarterly	Υ	170.00	
Surcharge	Monthly	Υ	57.50	
	Quarterly	Υ	171.00	
Chloride	Monthly	Υ	57.50	
	Quarterly	Υ	171.00	
Compliance	Monthly	Y	114.75	
	Quarterly	Y	341.00	
Conditional	Monthly	Y	114.75	
10:137.1	Quarterly	Y	342.25	
High Volume	Monthly	Y	57.50	
	Quarterly	Υ	113.75	

OPERATIONS	Detail	нѕт	Approved Fees 2024	Acct #
Overstrength Discharge Fees				
Biochemical Oxygen Demand (BOD)	kilogram	Υ	0.88	07-4-3505-00901
Carbonaceous Biochemical Oxygen Demand (CBOD)	kilogram	Υ	2.44	
Total Suspended Solids (TSS)	kilogram	Υ	0.91	
Total Kjeldahl Nitrogen (TKN)	kilogram	Υ	1.87	
Total Phosphorus (TP)	kilogram	Υ	2.76	
Phenols	kilogram	Υ	0.90	
Hauled sludge (LAWSS and Village of Pt. Edward)	Per 1,000 litres	Υ	84.50	
Hauled liquid waste discharged at the Wastewater Treatment Plant (St.	<2,250 litres	Υ	70.75	
Andrew Street), per ticket	2,250 - 4,500 litres	Υ	138.25	
	>4,500 litres	Υ	206.25	
	Generator Permit	Υ	287.00	
	Annual Carrier Permit	Υ	84.00	
	Recreational Vehicle	Υ	41.00	
Clean-out Installation (restoration not included)	Per install	Υ	1,886.00	07-4-3500-00930
Trenchless Service Line Repair	Per install	Υ	1,147.50	
WASTE				
Garbage Tags		N	1.59	01-4-3800-00511
Non-Compliance Collection	Cost Recovery	N	variable	
COMPOST / MULCH / WOOD CHIPS				
Compost, Mulch and Wood Chips	Per yd ³	Υ	21.00	01-4-3885-00940
Compost Materials - Commercial - Price as approved by General Manager of Engineering and Operations		Υ	variable	
COMPOSTABLE DROP-OFF				
Commercial Brush Drop Off (Up to 4" dia. only. No root balls.)				01-4-3885-00940
Flat Rate - (cars, vans, pick-up truck, pick up tru	uck with trailer)	Υ	25.00	
*Residential free for Sarnia residents	,	•		
Small Truck	4 - 8 yd ³	Υ	66.50	
Dump Truck	10 - 20 yd ³	Y	82.50	
Dump Truck	25 - 40 yd ³	Y	178.00	
Dump Truck / Trailer	> 40 yd ³	Y	380.00	
Scaled Trucks, Trailers and Roll-off Containers	Per tonne	Y	92.00	
Drop-off Compostables - Other municipalities				
- Gross cost per tonne of prior year	Plus overhead	Y	20%	01-4-3885-00931
OTHER				
Mechanic's Chargeout Rate	Hourly	1	91.50	01-4-3015-00930

TRANSIT	Detail	HST	Approved Fees 2024	Acct #
FARES - CONVENTIONAL/CARE-A-VAN				
Cash Fare	Regular	N	3.00	CON: 06-4-3140-00470
Child	12 yrs & under		free	CARE: 01-4-3195-00470
Cancellation Fees	Regular cash fare	N	3.00	
TICKETS - CONVENTIONAL/ CARE-A-VAN				
Tickets, Individual		N	2.65	CON: 06-4-3140-00471
Tickets, Sheet of 10 (City Hall, Customer Service location only)		N	26.50	CARE: 01-4-3195-00471
Tickets, Sheet of 20		N	53.00	
BUS PASSES - CONVENTIONAL/CARE-A-VAN				
Standard Bus Pass	Monthly	N	84.50	CON: 06-4-3140-00472
Semester - Elementary/Secondary	5 months	N	170.00	CARE: 01-4-3195-00472
Semester - College	4 months	N	197.00	
Summer Savings Pass	2 months	N	128.00	
Weekly Pass	Weekly	N	27.00	
Seniors Pass (60 years and older)	Monthly	N	62.50	
White Cane Pass	Annual	N	34.25	
Support Person Pass			free	
Refugee <i>(one year)</i>			free	
Veterans			free	
Replacement Smart Card	After 1st incident	N	5.00	
Employer Bus Pass Program				
Discount 20+ passes			10%	
Discount 40+ passes			20%	
Discount 60+ passes			25%	
Inn of the Good Shepherd - Low-Income Qualified Program				
Reduction per Standard Pass, no monthly limit	Discount in \$		-20.00	
Reduction per Ticket Sheet (Sheet of 20), no monthly limit	Discount in \$		-15.00	
CHARTER RATES - CONVENTIONAL/ CARE-A-VAN				
Charter *	Hourly	Υ	125.00	CON: 06-4-3140-00473
Charter *	Minimum	Υ	176.00	CARE: 01-4-3195-00473
* Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee		-50%	

PARKS & RECREATION	Detail	HST	Approved Fees 2024	Acct #
FESTIVAL & EVENT USER FEES				
Outdoor Festival and Event Fees				01-4-4601-00645
Event Application Fee *	Flat fee	Υ	53.00	
Event Administrative Fee *	Flat fee	Υ	106.25	
Event Operations Fee	Hourly, per staff person	1	32.00	01-4-4510-00903
Event Equipment Rental and Delivery Fee				
Picnic Tables *	Per table	1	10.50	
Garbage Bins *	Per bin	1	2.25	
* Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups for Public Events	Reduction in listed fee		-50%	
Arena Festival and Event Fees				01-4-4705-00629
Regular ice/floor rental fees apply				01-4-4708-00629
Deposit (25%)	Per Event	Υ	variable	01-4-4710-00629
Glass In	Flat fee	1	1,594.00	
Glass Out	Flat fee	1	1,594.00	
Floor Down	Flat fee	1	531.25	
City-Led Event Vendor Fees				01-4-4610-00661
Canada Day Participant Fees				
Parade Participant - Commercial	Per vendor	Υ	56.25	
Handmade Craft Market Vendor	Per vendor	Υ	56.25	
Centennial Park Market Vendor	Per vendor	Υ	142.50	
Canatara Concession	Per vendor	Υ	663.00	
Centennial Concession	Per vendor	Υ	342.00	
Other Event Participant Fees (Kids Funfest, etc.)				01-4-4601-00645
Event Vendor	Per vendor	Υ	68.00	
Food Concession	Per vendor	Υ	92.50	

PARKS & RECREATION	Detail	HST	Approved Fees 2024	Acct #
OUTDOOR FACILITY FEES				
Refer to Xplor for facility details https://sarnia.perfectmind.com				
Picnic Pavilions & Areas				01-4-4510-00903
Covered Picnic Pavilion ¹	Hourly (min. 3 hrs)	Υ	8.75	
Covered Picnic Shelter ¹	Hourly (min. 3 hrs)	Υ	5.50	
Uncovered Picnic Area ¹	Hourly (min. 3 hrs)	Υ	5.00	
Wedding & Specialty Facilities				
Germain Arbour ¹	Hourly (min. 3 hrs)	Υ	5.25	01-4-4510-00903
Seaway Kiwanis Pavilion ²	Daily - Unlicensed	Y	395.00	30-2-6635-06320
	Daily - Licensed	Υ	578.00	
Seaway Kiwanis Pavilion Wedding Hold Deposit	Non-refundable deposit	Υ	100.00	
Outdoor Stages				01-4-4510-00903
Suncor Agora Stage	Hourly	Υ	119.00	
Canatara Bandshell Stage & Beach Pavilion ²	Daily	Υ	464.00	
Germain Park Stage	Daily	Υ	42.50	
Garden Rentals & Programs				
Germain Garden Plot	Annual	Υ	49.00	
Neighbourhood Community Garden	Annual	Υ	49.00	
¹ Rates converted from Daily to Hourly in 2024 from 2023.				
² Rates converted from Hourly to Daily in 2024 from 2023.				

PARKS & RECREATION	Detail	HST	Approved Fees 2024	Acct #
COMMUNITY ROOMS				
Refer to Xplor for rentable facility details https://sarnia.perfectmind	d.com			
Arena Community Rooms				
Clearwater Lower Hall	Hourly - Unlicensed	Υ	29.75	01-4-4708-00660
	Hourly - Licensed	Υ	64.25	
Pat Stapleton Arena Kiwanis Room	Hourly - Unlicensed	Υ	41.00	01-4-4705-00660
	Hourly - Licensed	Υ	92.00	
Council Approved - Subsidized Rate for Youth Groups	Reduction in listed fee		-25%	
Other Community Rooms				
Strangway Centre Gymnasium	Hourly	Υ	52.00	01-4-4950-00903
Strangway Centre Craft, Studio, Billiards, Café Room	Hourly	Υ	24.50	
Newton Centre & Pavilion	Hourly (min. 4 hrs)	Υ	21.25	01-4-4510-00903
SPORTS FIELDS & MULTI-USE COURTS				
Refer to Xplor for rentable facility details https://sarnia.perfectming	d.com			
Ball Diamonds				01-4-4511-00625
Class "A" Diamond - Lit	Hourly	Υ	52.00	
Class "A" Diamond - Non-Lit	Hourly	Υ	36.00	
Class "B" Diamond - Lit	Hourly	Υ	48.00	
Class "B" Diamond - Non-Lit	Hourly	Υ	32.00	
Sports Fields (Soccer, Rugby, Football)				
Class "A" Field - Lit	Hourly	Υ	110.50	
Class "A" Field - Non-Lit	Hourly	Υ	87.00	
Class "B" Field	Hourly	Υ	34.00	
Multi-Use Courts (Tennis, Basketball, Pickleball, Cricket)				
Sports Court	Hourly	Υ	12.25	
Cricket Pitch	Hourly	Υ	12.25	
LKDSB Student Use of Mike Weir Park Cricket Pitch	·		free	
Council Approved - Subsidized Rate for Youth Groups	Reduction in listed fee		-25%	01-4-4511-00627

ARKS & RECREATION	Detail	HST	Approved Fees 2024	Acct #
RENAS - ICE RENTALS				
Refer to Xplor for rentable facility details https://sarnia.perfectmind.com				
OFF - SEASON ICE (April 1 to August 31)	PASA 1, CLEARWATER BLUE & PAT STAPLE	TON	PASA 2 & CLEARWAT	ER RED
Non-Prime Time	Mon-Fri 6:00 a.m 5:00 p.m.		Mon-Fri 6:15 a.m	5:15 p.m.
Prime Time	Mon-Fri 5:00 p.m 10:00 p.m.		Mon-Fri 5:15 p.m	10:15 p.m.
	Sat-Sun 6:00 a.m 10:00 p.m.		Sat-Sun 6:15 a.m	10:15 p.m.
Night Time	Daily after 10:00 p.m.		Daily after 10:15 p.i	m.
REGULAR SEASON ICE (September 1 to March 31)	Same times as above.			
Non-Prime Time				
Prime Time				
Night Time				
Regular Season - Non-Prime Time	Hourly	Υ	93.50	01-4-4705-0062
Off Season - Non-Prime Time	Hourly	Υ	167.75	01-4-4710-0062
Prime Time	Hourly	Υ	279.50	01-4-4708-0062
Night Time	Hourly	Υ	195.25	
Floor	Hourly	Υ	104.00	
Last Minute Ice (Within 24 Hours)	Reduction in listed fee		-25%	
Council Approved - Subsidized Rate for Youth Groups	Reduction in listed fee		-25%	01-4-4705-0062
				01-4-4710-0062
				01-4-4708-0062
Public and Family Skate				01-4-4705-0062
Children			free	01-4-4708-0062
Adults			free	
JTDOOR POOLS			33	
Aquatic Lessons				01-4-4716-0064
30 minute Lesson		N	45.00	
Public Swim				01-4-4716-0063
Pool - Children	Per Session	N	2.00	
Pool - Adults	Per Session	1	2.00	
Pool - Family Rate (within the same household)	Per Session	1	6.00	

PARKS & RECREATION	Detail	HST	Approved Fees 2024	Acct #
RECREATIONAL PROGRAMMING - MEMBERSHIP & ACTIVITIES	6			
Strangway Membership Fees				
Program Membership	Annual, proratable	1	64.00	01-4-4950-00655
Woodworking Shop Membership	Annual <i>, proratable</i>	1	193.00	01-4-4950-47805
Woodworking Shop Supervisors - Subsidized Rate	Reduction in listed fee	1	-25%	
Strangway Activity Fees				
Non-member	Per activity	I	6.25	01-4-4950-47806
Member	Per activity	I	3.25	
Woodworking Shop - Non-member full day	Per day	I	13.50	01-4-4950-47805
Woodworking Shop - Non-member ½ day	Per session, AM or PM	l l	8.00	
Children & Adult Programming Fees				
Summer Camps and Programs	Refer to Recreation Guide		variable	01-4-4601-00654
Adult Programming Fees	Refer to Recreation Guide		variable	01-4-4950-47806
Parks Summer Programs	Refer to Recreation Guide		variable	01-4-4601-00642
Programming Convenors - Subsidized Rate	Reduction in listed fee		-25%	01-4-4950-47806
https://www.sarnia.ca/play/recreation-programming/				
GENERAL PARKS & RECREATION COST RECOVERY				
Festival and Event Cancellation and Damage Fees				01-4-4510-00930
Outdoor Festival and Event Cancellation	Per event	Υ	variable	01-4-4705-00629
Arena Festival and Event Cancellation	Per event	Υ	variable	01-4-4708-00629
Event Damage Fees	Per event	Υ	variable	01-4-4710-00629
Facility Rentals				Variable
Cancellation Fee	Per occurrence	Υ	variable	
Maintenance/Clean-Up Fee	Per occurrence	Υ	variable	
Commemorative Benches & Trees				
Signature Commemorative Bench	Per application	N	2,400.00	01-4-5701-90005
Standard Commemorative Bench	Per application	N	1,800.00	
Commemorative Tree	Per application	N	450.00	01-4-5701-90059
Administration Fee - Refunds	Per refund issued	Υ	13.00	Variable

PLANNING	Detail	HST	Approved Fees 2024	Acct #
ZONING, OFFICIAL PLAN AND SITE PLAN APPLICATIONS				
Zoning By-Law Amendment	Regular	N	5,332.00	01-4-5005-00700
	Extension of Temporary Use	N	1,275.00	
	Recirculation	N	868.00	
Official Plan-Amendment		N	5,796.25	
Official Plan/Zoning Amendment (combined)	Amendments processed simultaneously	N	6,022.75	
Pre-Application Consultation Fee		N	322.50	
Site Plan Agreement	Less than \$50,000	N	1,420.00	
(New and Major Amendments)	\$50,000 - \$500,000	N	2,840.00	
	Over \$500,000	N	4,232.50	
Site Plan Amendments	Less than \$50,000	N	718.00	
(Minor)	\$50,000 - \$500,000	N	1,420.00	
	Over \$500,000	N	2,117.00	
Reactivation of an Inactive File Fee		N	580.00	
Third Party Reviews	Cost Recovery	N	variable	
Zoning Review for Building Permit		N	112.50	
Review of MDS calculations for Building Permit		N	112.50	
Lot Release Certificate		N	49.00	
Part Lot Control Exemption Application		N	549.25	
Removal of Holding (H) Provision		N	359.00	
Deeming By-law Application		N	294.00	
Variance from Swimming Pool By-Law		N	304.00	
Fence By-Law Amendment		N	294.00	
Home Occupation Permits		N	96.75	
Site Plan Compliance Letter		N	127.00	
Community Infrastructure & Housing Accelerator Application		N	17,246.00	

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PLANNING	Detail	HST	Approved Fees 2024	Acct #
COMPLIANCE CERTIFICATES				
Residential (3 units or less)	Returned within 6-10 Business Days	N	127.00	01-4-5005-00701
	Returned within 2-5 Business Days	N	188.00	
	Returned within 1 Business Day	N	308.00	
Non-Residential and Residential (4 units or more) (Includes, commercial, industrial, institutional, etc.)	(when available) Returned within 6-10 Business Days	N	182.00	
	Returned within 2-5 Business Days	N	305.00	
	Returned within 1 Business Day (when available)	N	613.00	
SUBDIVISION/CONDOMINIUM REVIEW	,			
Application for Subdivision (10 or more units)		N	8,946.00	01-4-5005-00704
Application for Subdivision (5-9 units)		N	7,647.25	
Application for Condominium - Conversion		N	3,323.50	
Application for Condominium		N	8,946.00	
Application for Condominium - Exemption		N	1,409.00	
Amendment to Draft Plan of Subdivision or Condominium		N	3,175.00	
Extension of Draft Plan Approval		N	403.00	
MISCELLANEOUS ITEMS				
Planning Requests, Research Fee & Zoning and Permitted Use Letter (Appraisal info, easements, environmental audits, environmental assessments, etc.)		N	124.00	01-4-5005-00720
Telecommunication Tower Consultation - Non-Exempt		N	3,094.25	
Telecommunication Tower Consultation - Exempt		N	564.00	
Municipal Address Change	Owner Request	N	425.00	
Application for Heritage Property Tax Rebate		N	120.00	
Application for Heritage Status Repeal		N	1,182.00	
COMMITTEE OF ADJUSTMENT VARIANCE APPLICATIONS				
Variance from Zoning By-Law		N	624.00	01-4-5010-00702
Variance from Sign By-Law		N	624.00	

PLANNING	Detail	нѕт	Approved Fees 2024	Acct #
COMMITTEE OF ADJUSTMENT CONSENT APPLICATIONS				
Lot Consent	Per created lot	N	1,558.00	01-4-5010-00703
Easement and R.O.W. Consent		N	641.00	
Tabling Re-Notification Fee		N	165.00	
Validation of Title		N	641.00	
Change of Conditions Request		N	641.00	
Completion of Final Consent	5 business days or less	N	185.00	
	1 business day (when available)	N	300.00	

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BUILDING	Detail	HST	Approved Fees 2024	Acct #
BUILDING PERMITS				
Application Fee	Basic fee	N	106.25	01-4-5020-00710
Single Family	Per sq m	N	11.50	
Semi-detached & Duplex	Per sq m	N	11.50	
Row/Cluster Housing	Per sq m	N	11.50	
Apartments	Per sq m	N	18.50	
Institutional (School, Churches, Hospitals)	Per sq m	N	20.75	
Commercial Full (retail, business and personal services)	Per sq m	N	18.50	
Commercial Partial (shell permits)	Per sq m	N	10.75	
Commercial Partial (leasehold improvements)	Per sq m	N	10.75	
Industrial (warehouse, manufacturing, storage)	Per sq m	N	10.75	
Agricultural buildings on agricultural land	Per sq m	N	4.00	
All other types of buildings or additions to residences	Per sq m	N	11.25	
Accessory residential structures up to 700 sq ft. (65 sq m)	Flat fee	N	265.00	
Structures/buildings - gross area cannot be calculated (ie., towers, retaining walls)	Per \$1,000 construction cost	N	9.75	
Pool Permit	Flat fee	N	170.00	
Tents >225 sq m cost varies on intended use (Ag, Ind, Com) *	Per sq m	N	variable	
Tents >60 sq m <225 sq m *	Flat fee	N	85.00	
* Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee		-50%	
Signs requiring Engineer design under Division C of the OBC	Flat fee	N	228.50	
Signs requiring permits under the Sign By-law (including freestanding sign, directional or temporary sign, marquees, awnings, or signs overhanging public property)	Flat fee	N	195.50	
Construction Water: % of Building Permit Fee	(Public Works Schedule)	N		
DEMOLITION PERMITS				
For buildings under 600 sq m	Flat fee	N	234.00	01-4-5020-00710
For buildings over 600 sq m	Flat fee	N	690.00	
For residential garage	Flat fee	N	85.00	

BUILDING	Detail	HST	Approved Fees	Acct #
DMINISTRATIVE FEES			2024	
Inquiry Requiring Research	Per hour	Υ	103.50	01-4-5020-00930
Liquor Licensing Board of Ontario	Flat fee	Υ	320.00	
Photocopies (5 or more)	Per page	Υ	0.55	
Building Plan Prints 24" x 36"	Per copy	Υ	11.00	
Building Plan Prints 30" x 42"	Per copy	Υ	11.00	
Building Plan Prints 36" x 48"	Per copy	Υ	11.00	
Building Plan Scans	Per scan	Υ	5.50	
Place Scans on CD/ USB drive	Per CD/USB	Υ	11.00	
Commencing Work Prior to Permit	% of equivalent permit fee	N	100%	
Builders Bond	Deposit required, amount returned less costs incurred	N	2,125.00	
Inspection Fee	Flat fee	Υ	117.00	
Conditional Permit Agreement	Flat fee	N	5,313.00	
Limiting Distance Agreement	Flat fee	N	265.50	
IISCELLANEOUS ITEMS				
Pre Application Consultation Fee		Υ	305.00	01-4-5005-00720

HARBOUR	Detail	HST	Approved Fees 2024	Acct #
BERTHAGE RATES - PER METRE PER DAY			2024	
Sidney Smith Wharf	Dockside	Υ	1.72	01-4-2065-00911
	2nd or 3rd vessel out	Υ	1.17	
Government Dock	Dockside	Y	2.01	01-4-2066-00912
	2nd or 3rd vessel out	Υ	1.17	
East Dock	Dockside (small vessels)	Y	1.45	
North Slip	Dockside	Υ	1.72	
	2nd or 3rd vessel out	Υ	1.17	
STORAGE FEE				
Dock areas and lay-down areas	Per m² per day	Υ	1.17	01-4-2066-00930
HARBOUR USAGE FEE				
Vessel with working cargo, more than 24 hours	Per entry	Υ	1,478.00	01-4-2066-00914
Vessel, less than 24 hours	Per entry	Υ	417.50	01-4-2065-00914
Special rates may apply to small vessels	Contact Harbour Master	Υ		
OTHER FEES				
Electricity supplied to vessels and contractors	Cost recovery + mark-up	Y	25%	01-4-2066-00936
Wharfage rate to be determined based on commodity	See attached	Υ		01-4-2066-00915

WHARFAGE RATES

A charge applied to the cargo and based upon the quantity of cargo carried. Charges are the responsibility of the cargo owner. The collection and payment of wharfage due is the responsibility of vessel owners, charterers, shipping agents, and Sarnia Harbour. The use of Sarnia Harbour wharf facilities by a vessel is deemed acceptance and acknowledgement of this responsibility. For all cargo the charges will be forwarded through the agent unless alternate arrangements have been made in writing with the Harbour Operator of the Sarnia Harbour. Any alternate arrangements are subject to approval by Sarnia Harbour, and must be made prior to the arrival of inward-bound vessels or the departure of outward-bound vessels.

Item	Commodity			Rate
1	Aggregates in bulk (includes stone, slag, quartz, talc, sand) Tonne	\$		0.42
2	Agricultural Products (includes grain corn/wheat, soybeans, canola, wood pellets) Tonne	\$		0.44
3	Automobiles, tractors, buses, and recreational vehicles Each	\$		3.67
	Boats:			
4	(a) Less than 10m in length	\$		9.87
	(b) Greater than 10m in length (yachts)	Ş	5 52	25.00
5	Cement in bulk Tonne	\$		0.58
6	Coal or Coke Tonne	\$		0.44
	Containers (separate of contents):			
7	(a) 20 feet in length or less	\$		9.46
	(b) Greater than 20 foot in length container	Ş	5 1	18.74
8	Contents of containers set out in Item 7	\$		0.82
9	Dry bulk commodities not otherwise specified in this Schedule Tonne	\$		0.52
10	Ferro Alloys (includes ferro carbon manganese, silico manganese, chrome ore) Tonne	\$		0.71
11	Fertilizer in bulk (dry or liquid) (includes urea, potash, phosphate) Tonne	\$		0.55
12	Goods not otherwise specified in this Schedule based on tonnes or cubic metres, whichever is greater. Tonne/Cubic Metable Control of the Con	etre \$		1.42
14	Iron Ore Tonne	\$		0.58
15	Liquid products in bulk not otherwise specified Tonne	\$		1.08
16	Liquor, spirits, and other alcoholic products	\$		7.87
17	Lumber and lumber products except plywood Tonne	\$		0.47
18	Passengers on vessel Each	\$		3.00
	Petroleum Products:			
19	(a) Gasoline	\$		0.57
	(b) Petroleum Products - Other (includes asphalt, bunker C, jet fuel)	\$		0.73
20	Pig Iron Tonne	\$		0.96
21	Plywood Tonne	\$		0.71
22	Salt in bulk Tonne	\$		0.57
23	Scrap Metals Tonne	\$		1.05
24	Steel (includes steel plate/coil, zinc) Tonne	\$		1.12
25	Trucks, vans, tankers, and other commercial vehicles - exclusive of contents Each	\$		3.15
26	Contents of vehicles set out in Item (25)	\$		0.82

BY-LAW ENFORCEMENT	Detail	HST	Approved Fees 2024	Acct #
DOG LICENCES				
Female or Male, Unaltered	Within 365 days	N	88.00	01-4-5035-00320
	After 365 Days	N	118.00	
Female or Male, Altered	Within 365 days	N	38.50	
	After 365 Days	N	66.50	
Waiver of Muzzle Order		N	436.50	
Dangerous Dog	Within 365 days	N	403.75	
	After 365 Days	N	451.50	
	Appeal	N	435.50	
Waiver of Two-Dog Limit	One time fee	N	451.50	
	Appeal	N	441.00	
Dog Kennel and Cattery	New	N	488.75	
	Renewal	N	160.00	
ANIMAL CONTROL				
Trap Deposit (refundable)	Deposit	N	31.75	deposit account
POUND FEES (Sarnia District Humane Society)				
Pound Fee	Flat fee	N	37.25	
Over Night Kennel Charge	Daily	N	26.50	
PROPERTY STANDARDS - SIGNAGE				
Site review for multiple portable sign locations - 1 property	Flat fee	N	387.75	01-4-5035-00711
PROPERTY STANDARDS - SUBSEQUENT INSPECTION			-	
Inspection subsequent to Initial Inspection	Per visit	N	122.25	01-4-5035-00715
ADMINISTRATION & OTHER PARKING FEES				
Removal of property (signs)	Flat fee	Υ	37.00	01-4-5035-00900
Parking enforcement (private property)	One time	Υ	138.00	

BY-LAW ENFORCEMENT	Detail	HST	Approved Fees 2024	Acct #
DAILY PARKING FEES - MUNCIPAL LOTS				
Residential Overnight Parking Pass in Parking Lots	Monthly, per space	Υ	66.50	01-4-5035-00858
Pay-and-Display	Hourly	Υ	1.05	
Overnight Parking Pass - Winter (weather permitting)	Daily, per space	Υ	11.00	
DAILY PARKING FEES - ON STREET				
Overnight Parking Exemption (extenuating circumstances: flood, driveway pour, fire)	Weekly	Υ	11.00	01-4-5035-00858
Overnight Parking Pass - Winter (weather permitting)	Daily, per space	Υ	11.00	
On-street Daytime Parking - (8am-6pm) - 2 hour limit zone	Daily, per space	Υ	11.00	
PARKING FEES - MUNICIPAL LOTS				
Victoria Street				01-4-5035-00858
Monthly Pass		Υ	23.00	
Six Month Pass		Υ	117.00	
Twelve Month Pass		Υ	228.00	
Julia Street, Vendome, Charlotte Street, Parkway, Lochiel Street, Front Stre	et, CNR, Mitton Street			
Monthly Pass		Υ	53.00	
Six Month Pass		Υ	273.50	
Twelve Month Pass		Υ	531.50	
OTHER PARKING LOT RENTALS AND SERVICES - MUNICIPAL LOTS				
Application for Parking Lot Rental *	Per application	Υ	270.00	01-4-5035-00858
Parking Lot Rental - Events *	Daily	Υ	552.50	
Parking Lot Rental - Damage Deposit (refundable) *	Per event	N	2,125.00	deposit acct
* Council Approved - Subsidized Rate for All Non-Profit/Charitable Groups	Reduction in listed fee		-50%	
Commercial Merchant Loading Zone Pass	One time fee	Υ	5.25	01-4-5035-00858

The Corporation of the City of Sarnia

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SARNIA www.sarnia.ca