

## COUNCIL

Monday, December 15, 2014 at 7:00 PM Council Chambers

Agenda compiled on 12/12/2014 at 12:19 PM

# **Open Forum**

# **Public Notices (if required)**

# **Additions & Corrections to the Agenda**

Additional items to this Agenda are shown under the Addendum heading.

# **Declarations of Pecuniary Interest**

# **Presentations & Recognitions**

# **Deputations**

 Mr. Brian Patterson, Chair, York Region Branch of St. John Ambulance to present Mayor Van Bynen with a certificate from the Governor General in recognition of his support of St. John Ambulance.

# **Approval of Minutes**

- 2. Council Minutes of November 17, 2014.
- 3. Council Minutes of December 1, 2014. p. 5

# **Correspondence & Petitions**

# **Reports by Regional Representatives**

# **Reports of Committees and Staff**

- 4. Committee of the Whole Minutes of December 8, 2014. p. 8
- 5. Council Workshop Minutes of December 10, 2014. (To be received for p. 20 informational purposes only)
- 6. Council Workshop (Closed Session) Minutes of December 10, 2014. (To be received for informational purposes only)

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- 7. Special Committee of the Whole Minutes of December 15, 2014. (To be provided separately)
- 8. Special Committee of the Whole (Closed Session) Minutes of December 15, 2014. (To be provided when available)
- 9. Reconsideration Motion (requires 2/3 majority)

Application Fees)

p. 23

THAT the 2015 Schedule of Meetings be reconsidered.

Corporate Services - Legislative Services Report 2014-23 dated December 11, 2014 regarding an Amendment to the 2015 Schedule of Meetings

The Commissioner of Corporate Services and Director of Legislative Services/Town Clerk recommend:

THAT Corporate Services Report – Legislative Services – 2014-23 dated December 11, 2014 regarding "Amendment to the 2015 Schedule of Meetings" be received; and,

a) That the March, 2015 Schedule of Meetings (attached as Appendix A) be adopted.

# **By-laws**

2014-58 A By-law to adopt fees and charges for services or activities p. 26 provided by the Town of Newmarket. (Fees and Charges - All Departments: Corporate Services - Finance, Procurement Services and Information Systems; Legal Services; Public Works Services; Engineering Services; Legislative Services – General Fees) 2014-59 A By-law to adopt fees and charges for services or activities p. 46 provided by the Town of Newmarket. (Fire Services) 2014-60 A By-law to establish a combined utility rate structure for the Town p. 49 of Newmarket for 2015. (Combined Utilities - Water and Wastewater) 2014-61 A By-law to adopt fees and charges for services or activities p. 51

provided by the Town of Newmarket. (Planning Department

2014-62 A By-law to adopt fees and charges for services or activities p. 58 provided by the Town of Newmarket. (Legislative Services (Licensing) Fees & Charges)

#### **Notices of Motions**

# **Announcements & Community Events**

#### **New Business**

# **Closed Session (if required)**

The Closed Session Agenda and Reports will be circulated under separate cover (Goldenrod).

# **Confirmatory By-law**

2014-63 A By-law to confirm the proceedings of a meeting of Council - p. 63 December 15, 2014.

## **Addendum**

# **Adjournment**



#### COUNCIL

Monday, November 17, 2014 at 7:00 PM Council Chambers

For consideration by Council on December 15, 2014

The meeting of the Council was held on Monday, November 17, 2014 in Council Chambers, 395 Mulock Drive, Newmarket.

Members Present: Mayor Van Bynen

Regional Councillor Taylor

Councillor Vegh
Councillor Kerwin
Councillor Twinney
Councillor Hempen
Councillor Sponga
Councillor Di Muccio
Councillor Emanuel

Staff Present: R. N. Shelton, Chief Administrative Officer

I. McDougall, Commissioner of Community Services
 A. Moore, Commissioner of Corporate Services
 P. Noehammer, Commissioner of Development and

Infrastructure Services

A. Brouwer, Director of Legislative Services/Town Clerk

J. Patel, Project Support Business Analyst C. Finnerty, Council/Committee Coordinator

The meeting was called to order at 7:00 p.m.

Mayor Van Bynen in the Chair.

#### **Public Notices**

None.

# **Additions & Corrections to the Agenda**

Additions & Corrections to the Agenda.

Moved by: Regional Councillor Taylor

Seconded by: Councillor Sponga

THAT the deputation by Mr. Dorian Baxter be included on the agenda.

In Favour: Mayor Van Bynen, Regional Councillor Taylor, Councillor Vegh,

Councillor Kerwin, Councillor Twinney, Councillor Hempen,

Councillor Sponga, Councillor Di Muccio, Councillor Emanuel

Opposed: (None) (9 in favour, 0 opposed)

#### Carried

# **Declarations of Pecuniary Interest**

None.

# **Deputations**

2. Mr. Dorian Baxter addressed Council with an expression of gratitude to returning and departing Members of Council.

Moved by: Councillor Kerwin Seconded by: Councillor Hempen

THAT the deputation by Mr. Dorian Baxter be received.

In Favour: Mayor Van Bynen, Regional Councillor Taylor, Councillor Vegh,

Councillor Kerwin, Councillor Twinney, Councillor Hempen,

Councillor Sponga, Councillor Di Muccio, Councillor Emanuel

Opposed: (None) (9 in favour, 0 opposed)

#### Carried

# **Presentations & Recognitions**

3. Presentation to departing Members of Council.

Mayor Van Bynen summarized the achievements of the past term of Council and thanked the two departing Members of Council for their service.

# **Approval of Minutes**

4. Council Minutes of September 29, 2014.

Moved by: Councillor Emanuel Seconded by: Councillor Twinney

THAT the Council Minutes of September 29, 2014 be approved.

In Favour: Mayor Van Bynen, Regional Councillor Taylor, Councillor Vegh,

Councillor Kerwin, Councillor Twinney, Councillor Hempen,

Councillor Sponga, Councillor Di Muccio, Councillor Emanuel

Opposed: (None) (9 in favour, 0 opposed)

#### Carried

5. Council (Closed Session) Minutes of September 29, 2014.

Moved by: Councillor Vegh Seconded by: Councillor Kerwin

THAT the Council (Closed Session) Minutes of September 29, 2014 be confirmed.

In Favour: Mayor Van Bynen, Regional Councillor Taylor, Councillor Vegh,

Councillor Kerwin, Councillor Twinney, Councillor Hempen,

Councillor Sponga, Councillor Di Muccio, Councillor Emanuel

Opposed: (None)
(9 in favour, 0 opposed)

#### Carried

# **Reports by Regional Representatives**

None.

#### **Notices of Motions**

None.

# **Announcements & Community Events**

 Councillor Kerwin advised that November 17 – 21 is 'Bullying Awareness Week' in the Town of Newmarket. Riverwalk Commons is lit up blue in support of the cause.

#### **New Business**

None.

# **Confirmatory By-law**

7. 2014-56 A By-law to confirm the proceedings of a meeting of Council -

November 17, 2014.

Moved by: Councillor Emanuel Seconded by: Councillor Di Muccio

THAT By-law 2014-56 be enacted.

In Favour: Mayor Van Bynen, Regional Councillor Taylor, Councillor Vegh,

Councillor Kerwin, Councillor Twinney, Councillor Hempen,

Councillor Sponga, Councillor Di Muccio, Councillor Emanuel

Opposed: (None) (9 in favour, 0 opposed)

#### Carried

# Adjournment

8. Adjournment.

Moved by: Councillor Di Muccio Seconded by: Councillor Emanuel

THAT the meeting adjourn.

In Favour: Mayor Van Bynen, Regional Councillor Taylor, Councillor Vegh,

Councillor Kerwin, Councillor Twinney, Councillor Hempen,

Councillor Sponga, Councillor Di Muccio

Opposed: Councillor Emanuel

(8 in favour, 1 opposed)

#### Carried

There being no further business the meeting adjourned at 7:45 p.m.

Tony Van Bynen, Mayor Andrew Brouwer, Town Clerk



#### COUNCIL

Monday, December 1, 2014 at 7:00 PM Council Chambers

For consideration by Council on December 15, 2014

The Inaugural meeting of Council was held on Monday, December 1, 2014 in Council Chambers, 395 Mulock Drive, Newmarket.

Members Present: Mayor Van Bynen

Regional Councillor Taylor

Councillor Vegh
Councillor Kerwin
Councillor Twinney
Councillor Hempen
Councillor Sponga

Councillor Broome-Plumley

Councillor Bisanz

Staff Present: R. N. Shelton, Chief Administrative Officer

I. McDougall, Commissioner of Community Services
 A. Moore, Commissioner of Corporate Services
 P. Noehammer, Commissioner of Development and

Infrastructure Services

A. Brouwer, Director of Legislative Services/Town Clerk

P. Ferguson, President, Newmarket-Tay Hydro

T. Kyle, CEO, Newmarket Public Library

P. Leslie, Deputy Fire Chief

C. Finnerty, Council/Committee Coordinator

The meeting was called to order at 8:06 p.m.

Mayor Van Bynen in the Chair.

# **Additions & Corrections to the Agenda**

Additions & Corrections to the Agenda

Moved by: Councillor Vegh Seconded by: Councillor Twinney

THAT the items listed on the agenda as an addendum items be included.

In Favour: Mayor Van Bynen, Regional Councillor Taylor, Councillor Vegh,

Councillor Kerwin, Councillor Twinney, Councillor Hempen,

Councillor Sponga, Councillor Broome-Plumley, Councillor Bisanz

Opposed: (None) (9 in favour, 0 opposed)

#### Carried

# **Declarations of Pecuniary Interest**

None.

# Reports of Committees and Staff

 Corporate Services - Legislative Services Report 2014-22 dated November 24, 2014 regarding the 2015 Schedule of Meetings and Alternate Acting Mayor Schedule.

Moved by: Councillor Bisanz

Seconded by: Councillor Broome-Plumley

- a) THAT Corporate Services Legislative Services Report 2014-22 dated November 24, 2014 regarding the 2015 Schedule of Meetings and Alternate Acting Mayor Schedule be received;
- b) AND THAT the December, 2014 and January through December 2015 meeting schedule (attached as Appendix A) be adopted.

In Favour: Mayor Van Bynen, Regional Councillor Taylor, Councillor Vegh,

Councillor Kerwin, Councillor Twinney, Councillor Hempen, Councillor Sponga, Councillor Broome-Plumley, Councillor Bisanz

Opposed: (None) (9 in favour, 0 opposed)

#### Carried

# **Confirmatory By-law**

3. 2014-57 A By-law to confirm the proceedings of a meeting of Council - December 1, 2014.

Moved by: Councillor Sponga Seconded by: Councillor Hempen

THAT By-law 2014-57 be enacted.

In Favour: Mayor Van Bynen, Regional Councillor Taylor, Councillor Vegh,

Councillor Kerwin, Councillor Twinney, Councillor Hempen,

Councillor Sponga, Councillor Broome-Plumley, Councillor Bisanz

(None) Opposed: (9 in favour, 0 opposed)

#### Carried

# **Adjournment**

Councillor Kerwin Moved by: Seconded by: Councillor Vegh

THAT the meeting adjourn.

In Favour: Mayor Van Bynen, Regional Councillor Taylor, Councillor Vegh,

Councillor Kerwin, Councillor Twinney, Councillor Hempen,

Andrew Brouwer, Town Clerk

Councillor Broome-Plumley, Councillor Bisanz

Opposed: Councillor Sponga

(8 in favour, 1 opposed)

Tony Van Bynen, Mayor

#### Carried

There being no further business, the meeting adjourned at 8:08 p.m.	

# **COMMITTEE OF THE WHOLE**

Monday, December 8, 2014 at 1:30 PM Council Chambers

For consideration by Council on December 15, 2014

The meeting of the Committee of the Whole was held on Monday, December 8, 2014 in Council Chambers, 395 Mulock Drive, Newmarket.

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Members Present: Mayor Van Bynen

Regional Councillor Taylor (1:30 – 2:09) (2:28 – 4:15) (4:27 –

4:47 p.m.)

Councillor Vegh Councillor Kerwin

Councillor Twinney (1:30 - 2:25) (2:31 - 4:57 p.m.)Councillor Hempen (1:30 - 2:21)(2:23 - 4:57 p.m.)

Councillor Sponga

Councillor Broome-Plumley

Councillor Bisanz

Staff Present: R. N. Shelton, Chief Administrative Officer

I. McDougall, Commissioner of Community Services
 A. Moore, Commissioner of Corporate Services
 P. Noehammer, Commissioner of Development and

Infrastructure Services

A. Brouwer, Director of Legislative Services/Town Clerk
M. Mayes, Director of Financial Services/Treasurer
R. Prudhomme, Director of Engineering Services
C. Service, Director of Recreation and Culture

K. Yaraskavitch, MFIP Intern

C. Finnerty, Council/Committee Coordinator K. Paribok, Council/Committee Coordinator

The meeting was called to order at 1:30 p.m.

Mayor Van Bynen in the Chair.

The Chief Administrative Officer advised of additions and corrections to the agenda, being two deputations, a report related to Access Newmarket Software and a time-sensitive joint Engineering and Procurement Services report regarding the Lake-to-Lake Route. He also advised of an administrative correction to Corporate Services – Legislative Services Report 2014-21 to reflect that Councillor Hempen is not a member of the VivaNext Implementation Strategy Task Force as identified in the report.

# **Additions & Corrections to the Agenda**

Moved by: Councillor Bisanz Seconded by: Councillor Sponga

THAT the addendum items and corrections as outlined be included in the Committee of the Whole agenda.

#### Carried

# **Declarations of Pecuniary Interest**

None.

# **Deputations**

1. Mr. John Blommesteyn addressed the Committee regarding the 2015 Schedule of Meetings.

Moved by: Councillor Vegh Seconded by: Councillor Twinney

THAT the deputation of Mr. John Blommesteyn regarding the 2015 Schedule of Meetings be received.

#### Carried

2. Mr. Paul Jolie addressed the Committee regarding User Fees and Charges - Water and Wastewater rates.

Moved by: Councillor Sponga Seconded by: Councillor Hempen

THAT the deputation of Mr. Paul Jolie regarding User Fees and Charges - Water and Wastewater rates be received.

#### Carried

3. Corporate Services Report - Financial Services 2014-36 dated November 24, 2014 regarding 2015 User Fees and Charges - Water and Wastewater Rates.

Moved by: Councillor Sponga Seconded by: Councillor Kerwin

- a) THAT Corporate Services Report Financial Services 2014-36 dated November 24, 2014 regarding 2015 User Fees and Charges Water and Wastewater Rates be received and the following recommendations be adopted:
- i) THAT the attached Schedule 'A' being the Town of Newmarket Water and Wastewater Rates be approved and adopted by By-law;
- ii) AND THAT the Water and Wastewater Rate adjustments come into full force and effect as of January 1, 2015;
- iii) AND THAT staff be directed to update the 6-Year Water and Wastewater Financial Plan and to include further review of the rate structure in this update.

#### Carried

4. Joint Chief Administrative Officer and Commissioners Report 2014-16 regarding the 2014-2018 Council Term of Office.

The Chief Administrative Officer and the Commissioners provided an overview of the Council Orientation Program, Council strategic priorities, 2015 budget process and outstanding matters, including current initiatives and those items referred to the new term of office.

Moved by: Councillor Hempen Seconded by: Councillor Bisanz

- a) THAT the PowerPoint presentation regarding the Council Orientation Program be received;
- b) AND THAT Joint Chief Administrative Officer and Commissioners Report 2014-16 dated November 26, 2014 regarding 2014-2018 Council Term of Office be received.

#### Carried

5. Mr. Chris Howie addressed the Committee regarding Outdoor Skating Rinks.

Moved by: Councillor Sponga Seconded by: Councillor Hempen

THAT the deputation of Mr. Chris Howie regarding Outdoor Skating Rinks be received.

#### Carried

6. Joint Community Services - Recreation and Culture Services and Development and Infrastructure Services - Public Works Services Report 2014-30 dated November 25, 2014 regarding Outdoor Skating Rinks.

Moved by: Regional Councillor Taylor

Seconded by: Councillor Vegh

- a) THAT the Joint Community Services Recreation and Culture Services and Development and Infrastructure Services Public Works Services Report 2014-30 dated November 25, 2014 regarding Outdoor Skating Rinks be received and the following recommendations be adopted:
- i) THAT the Town of Newmarket approve offering a pilot project "End of Night Pick up Hockey" as outlined in this report, subject to the provisions of the Noise By-law;
- ii) AND THAT the Town of Newmarket approve up to two (2) "Community Run Outdoor Rink" pilot projects as outlined in this report and subject to staff's discretion for the 2014-2015 season.

#### Carried

#### **Consent Items**

Moved by: Councillor Kerwin Seconded by: Councillor Vegh

THAT the following items be adopted on consent:

- 7. Corporate Services Report Financial Services 2014-43 dated November 24, 2014 regarding the 2014 Audit.
  - a) THAT Corporate Services Report Financial Services 2014-43 dated November 24, 2014 regarding the 2014 Audit be received and the following recommendations be adopted:

- i) THAT BDO Canada LLP be appointed as the Town's auditors for the 2014 financial statements;
- ii) AND THAT the BDO audit plan be received.
- 8. Corporate Services Report Financial Services 2014-52 dated November 26, 2014 regarding OCIF Formula-Based Funding Contribution Agreement.
  - a) THAT Corporate Services Report Financial Services 2014-52 dated November 26, 2014 regarding OCIF Formula-Based Funding Contribution Agreement be received and the following recommendation be adopted:
  - i) THAT the Mayor and Clerk be authorized to execute the Ontario Community Infrastructure Fund (OCIF) Formula-Based Funding Contribution Agreement between the Town of Newmarket and Ministry of Agriculture, Food and Rural Affairs.
- 9. Joint Chief Administrative Officer and Commissioners Financial Services Report 2014-44 dated November 25, 2014 regarding 2015 Fees and Charges Overview.
  - a) THAT Joint Chief Administrative Officer and Commissioners Financial Services Report 2014-44 dated November 25, 2014 regarding 2015 Fees and Charges Overview be received for information purposes.
- Joint Central York Fire Services and Corporate Services Report Financial Services 2014-47 dated November 24, 2014 regarding 2015 Fees and Charges -Fire Services.
  - a) THAT Joint Central York Fire Services and Corporate Services Report Financial Services 2014-47 dated November 24, 2014 regarding 2015 Fees and Charges Fire Services be received and the following recommendations be adopted:
  - i) THAT the attached Schedule 'A' being the Town of Newmarket 2015 Fire Services Fees Schedule, be approved and adopted by by-law;
  - ii) AND THAT the fee adjustments come into full force and effect January 1, 2015.
- Corporate Services Report Financial Services 2014-48 dated November 24,
   2014 regarding 2015 Fees and Charges General Fees and Charges.
  - a) THAT Corporate Services Report Financial Services 2014-48 dated November 24, 2014 regarding 2015 Fees and Charges General Fees and Charges be received and the following recommendations be adopted:

- i) THAT the attached Schedules 'A', 'B', 'C', 'D', 'E' and 'F' marked as the Town of Newmarket 2015 All Departments, Corporate Services Finance and Purchasing and IT, Legal Services, Public Works Services, Engineering Services and Legislative Services General Fees and Charges Schedules respectively, be approved and adopted by by-law;
- ii) AND THAT the fee adjustments come into full force and effect as of January 1, 2015.
- 12. Newmarket Public Library Board Minutes of June 18, September 17, and October 15, 2014.
  - a) THAT the Newmarket Public Library Board Minutes of June 18, September 17 and October 15, 2014 be received.
- 13. Main Street District Business Improvement Area Board of Management Minutes of September 16 and October 21, 2014.
  - a) The Main Street District Business Improvement Area Board of Management Minutes of September 16 and October 21, 2014 be received.
- 14. Newmarket Environmental Advisory Committee Minutes of September 10, October 1 and November 12, 2014.
  - a) THAT the Newmarket Environmental Advisory Committee Minutes of September 10, October 1 and November 12, 2014 be received.
- 15. Accessibility Advisory Committee Minutes of September 4, 2014.
  - a) THAT the Accessibility Advisory Committee Minutes of September 4, 2014 be received.
- 16. Street Naming Committee Minutes of October 23, 2014.
  - a) THAT the Street Naming Committee Minutes of October 23, 2014 be received.
- 17. List of Outstanding Matters.
  - a) THAT the list of Outstanding Matters be received.

#### Carried

The Committee of the Whole recessed at 3:21 p.m.

The Committee of the Whole reconvened at 3:37 p.m.

# **Presentations & Recognitions**

18. Community Services - Customer Relationship Management (CRM) System.

The Manager of Customer Services and the Customer Services Coordinator provided a demonstration using the Customer Relationship Management Software.

Moved by: Councillor Broome-Plumley

Seconded by: Councillor Kerwin

- a) THAT the presentation regarding the Customer Relationship Management (CRM) System be received;
- b) AND THAT Community Services Customer Services Report 2014-30 dated December 3, 2014 regarding Access Newmarket software and reports be received for information.

#### Carried

 Joint Corporate Services Report - Legislative Services and Financial Services 2014-45 dated November 24, 2014 regarding 2015 User Fees and Charges -Licensing Fees.

Moved by: Councillor Sponga

Seconded by: Councillor Broome-Plumley

- a) THAT Joint Corporate Services Report Legislative Services and Financial Services 2014-45 dated November 24, 2014 regarding 2015 User Fees and Charges Licensing Fees be received and the following recommendations be adopted:
- i) THAT the attached Schedule 'A' marked as the '2015 Legislative Services (Licensing) Fees and Charges' be approved and forwarded to Council for final adoption by by-law;
- ii) AND THAT the fee adjustments come into full force and effect as of January 1, 2015.

#### Carried

20. Joint Development and Infrastructure Services - Planning and Building Services and Corporate Services Report - Financial Services 2014-46 dated November 24, 2014 regarding 2015 User Fees and Charges - Planning Act Fees Schedule.

Moved by: Councillor Sponga Seconded by: Councillor Twinney

- a) THAT Development and Infrastructure Services Planning and Building Services and Corporate Services Report Financial Services 2014-46 dated November 24, 2014 regarding 2015 User Fees and Charges Planning Act Fees be received and the following recommendations be adopted:
- i) THAT the attached Schedule 'A', being the Town of Newmarket 2015 Planning Application Fees Schedule be approved and adopted by by-law;
- ii) AND THAT the fee adjustments come into full force and effect as of January 1, 2015.

#### Carried

21. Joint Development and Infrastructure Services - Public Works Services and Corporate Services Report - Financial Services 2014-40 dated November 21, 2014 regarding 2015 Interim Appropriations.

Moved by: Regional Councillor Taylor

Seconded by: Councillor Sponga

- a) THAT Joint Development and Infrastructure Services Public Works Services and Corporate Services Report Financial Services 2014-40 dated November 21, 2014 regarding 2015 Interim Appropriations be deferred to the next scheduled Committee of the Whole meeting;
- b) AND THAT Staff provide an itemized list of the units sold and their sale price.

#### **Carried**

22. Joint Development and Infrastructure Services - Engineering Services and Corporate Services - Procurement Services Report ES2014-60 dated November 26, 2014 regarding the Tom Taylor Trail West - Lake to Lake Route (Water Street to Cane Parkway).

Moved by: Councillor Sponga Seconded by: Councillor Bisanz

- a) THAT Development and Infrastructure Commission Engineering Services and Corporate Services Commission Procurement Services Report ES2014-60 dated November 26, 2014 regarding the Tom Taylor Trail West Lake to Lake Route be received and the following recommendations be adopted:
- i) THAT \$348,333 be allocated from the General Capital Reserves to the project;
- ii) AND THAT the \$34,000 grant from the Landowner Environmental Assistance Program (LEAP) through the Lake Simcoe Region Conservation Authority (LSRCA) also be allocated to the project;
- iii) AND THAT, as recommended by the Manager, Procurement Services, Tender T2014-24 "Tom Taylor Trail West Side Fairy Lake", be awarded to Hawkins Contracting Services Limited of Stouffville, Ontario at a cost of \$644,492.65, exclusive of all applicable taxes, subject to the approval in Recommendations 1 and 2, and that, upon approval of this recommendation, the Procurement Services Department notify the other Bidders after award of the Tender;
- iv) AND THAT this contract be executed by the Department Head and Manager, Procurement Services, as per the Procurement By-law.

#### Carried

#### **Action Items**

23. Corporate Services Report - Legislative Services 2014-21 dated November 24, 2014 regarding 'Councillor Appointments to Committees and Committee Structure Review'.

Moved by: Councillor Kerwin Seconded by: Councillor Twinney

- a) THAT Members of Council be appointed to Committees as follows:
- i) Appointment Committee Mayor Van Bynen, Councillor Bisanz and Councillor Twinney
- ii) Accessibility Advisory Committee Councillor Bisanz

- iii) Central York Fire Services Joint Council Committee Councillor Hempen, Councillor Sponga and Councillor Twinney
- iv) Heritage Newmarket Advisory Committee Councillor Hempen
- v) Newmarket Public Library Board Councillor Broome-Plumley, Councillor Vegh, and Regional Councillor Taylor (alternate)
- vi) Main Street District Business Improvement Area Board of Management Councillor Sponga
- vii) SmartCommute Central York Councillor Broome-Plumley
- b) AND THAT to maintain continuity, Councillor appointments to active task forces in the 2010-2014 term (VivaNext Implementation Strategy Task Force Strategy Group and Old Town Hall Construction Budget Control Task Force) continue in the current term;
- c) AND THAT citizen members of the following committees appointed in the 2010-2014 term of Council continue their appointment and be authorized to meet to fulfil statutory duties until the appointment of their successors, including:
- i) Accessibility Advisory Committee;
- ii) Appeals Committee;
- iii) Committee of Adjustment;
- iv) Heritage Newmarket Advisory Committee;
- v) Newmarket Public Library Board; and,
- vi) Property Standards Committee
- d) AND THAT committees which are not required to meet to fulfil statutory duties in (c) be suspended pending the review of Council's committee structure.

#### Carried

# **Correspondence & Petitions**

None.

# **Reports by Regional Representatives**

None.

#### **Notices of Motion**

None.

#### **Motions**

None.

#### **New Business**

a) Councillor Sponga advised that he has been approached by the Newmarket Historical Society with a request for Council representation on the Committee.

Moved by: Councillor Sponga Seconded by: Councillor Hempen

THAT Councillor Kerwin be appointed to the Newmarket Historical Society.

#### Carried

- b) Councillor Sponga inquired on the timing of an Information Report regarding the GO Train whistle ban. The Commissioner of Development and Infrastructure Services advised that an Information Report would be forthcoming within one month.
- c) Councillor Sponga requested that information regarding the community consultation process by Canada Post regarding the site selection of community mailboxes be made available to residents.
- d) Councillor Kerwin requested input on the location of community mailboxes in Ward 2.
- e) Councillor Kerwin requested that Staff consider installation of a large speed hump on Lemar Road.
- f) Councillor Kerwin suggested that Staff review alternate accessible treatments of curb cuts, in particular, metal plates as observed in the City of Toronto.
- g) Councillor Kerwin requested that accumulations of leaves be cleaned from the streets to avoid potential blockage of the catch basins over the winter months.

#### Closed Session

There was no requirement for a Closed Session.

# **Public Hearing Matters**

None.

Adjournment	Ad	jo	ur	'n	m	eı	nt
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Moved by: Councillor Kerwin

Seconded by: Councillor Broome-Plumley

THAT the meeting adjourn.

Tony Van Bynen, Mayor

#### Carried

Andrew Brouwer, Town Clerk

There being no further business, the meeting adjourned at 4:57 p.m.



#### **COUNCIL WORKSHOP**

Wednesday, December 10, 2014 at 9:00 AM Council Chambers

For consideration by Council on December 15, 2014

The Council Workshop was held on Wednesday, December 10, 2014 in Council Chambers, 395 Mulock Drive, Newmarket.

Members Present: Mayor Van Bynen

Councillor Vegh Councillor Kerwin

Councillor Hempen (9:22 a.m. - 4:28 p.m.) Councillor Sponga (10:48 a.m. - 4:28 p.m.)

Councillor Broome-Plumley

Councillor Bisanz

Absent: Regional Councillor Taylor

Councillor Twinney

Staff Present: R. N. Shelton, Chief Administrative Officer

I. McDougall, Commissioner of Community Services
A. Moore, Commissioner of Corporate Services
P. Noehammer, Commissioner of Development and

Infrastructure Services

E. Armchuk, Director of Legal Services/Municipal Solicitor A. Brouwer, Director of Legislative Services/Town Clerk

L. Lyons, Deputy Town Clerk

B. Munslow, Manager of Customer Services C. Finnerty, Council/Committee Coordinator K. Paribok, Council/Committee Coordinator

The Council Workshop was called to order at 9:13 a.m.

Mayor Van Bynen in the Chair.

#### **Notice**

Mayor Van Bynen advised that in accordance with the Town's Procedure By-law, no decisions are to be made but rather this meeting is an opportunity for Council to have an informal discussion regarding the matters listed on the agenda.

# **Declarations of Pecuniary Interest**

None.

#### **Items**

- The Chief Administrative Officer provided an overview of the matters to be discussed over the course of the Council workshop session, including a governance overview and the results of the 2014 Community Satisfaction Survey.
- 2. Legislative/Legal Framework

The Director of Legal Services/Municipal Solicitor introduced Ms. Kim Mullin and Mr. Bruce Engell, WeirFoulds LLP. Ms. Mullin and Mr. Engell addressed Members of Council with a PowerPoint presentation regarding Governance and Council Responsibilities. The presentation included various aspects such as municipal powers and jurisdiction; the *Municipal Act* and *Planning Act*; challenges to Council decisions; roles and responsibilities of Council; Council meetings and procedures; accountability and transparency; *Municipal Conflict of Interest Act*; Municipal records/Municipal Freedom of Information and Protection of Privacy Act; Charter of Rights and Freedoms, Public Sector and MPP Accountability and Transparency Act and other legislation governing Council.

Discussion ensued regarding appeal mechanisms specifically related to Conservation Authorities and the impact of the *Public Sector and MPP Accountability and Transparency Act*.

A report from the Director of Legal Services/Municipal Solicitor and Director of Legislative Services/Town Clerk on *Public Sector and MPP Accountability and Transparency Act* will be provided at a later date.

The Council Workshop recessed at 10:49 a.m.

The Council Workshop reconvened at 11:09 a.m.

#### 3. Community Framework

The Manager of Customer Services introduced Mr. Leo Hussy, Vice President, Client Services, Forum Research. Mr. Hussy addressed Council with a PowerPoint presentation regarding the 2014 Community Satisfaction Survey Results. The survey was conducted in June/July 2014 and focused on resident satisfaction with the Town as place to live, satisfaction with local municipal services and value for money. The findings displayed positive improvements overall. The survey identified a need for improvements in community

Town of Newmarket I Council Workshop Minutes – Wednesday, December 10, 2014

consultation and engagement. Recommendations for Council's strategic priorities were provided.

Discussion ensued regarding timing of the survey, municipal benchmarks for community engagement and the demographic of those surveyed.

Next steps include consideration of the survey results during Council's strategic planning sessions.

5. Educational/Training Session - Bus Tour – 1:00 p.m. – 4:00 p.m.

Moved by: Councillor Kerwin Seconded by: Councillor Vegh

THAT the Council Workshop resolve into Closed Session for the purpose of an educational/training session under Section 239(3.1) of the *Municipal Act*, regarding strategic matters and inter-municipal relations.

#### Carried

The Council Workshop resolved into Closed Session at 12:30 p.m.

The Council Workshop recessed at 12:30 p.m.

The Council Workshop reconvened in Closed Session at 1:15 p.m.

The Council Workshop (Closed Session) Minutes are recorded under separate cover.

The Council Workshop resumed into Public Session at 4:25 p.m.

# Adjournment

Moved by: Councillor Vegh Seconded by: Councillor Bisanz

THAT the meeting adjourn.

#### Carried

There being no further business, the Council Workshop adjourned at 4:26 p.m.

Tony Van Bynen, Mayor

Andrew Brouwer, Town Clerk



#### **CORPORATE SERVICES – LEGISLATIVE SERVICES**

TOWN OF NEWMARKET 395 Mulock Drive P.O. Box 328 Newmarket, ON L3Y 4X7

www.newmarket.ca info@newmarket.ca 905.895.5193

December 11, 2014

#### **CORPORATE SERVICES REPORT – LEGISLATIVE SERVICES – 2014-23**

TO:

Mayor Van Bynen and Members of Council

SUBJECT:

Amendment to the 2015 Schedule of Meetings

ORIGIN:

Andrew Brouwer, Director of Legislative Services/Town Clerk

#### RECOMMENDATIONS

THAT Corporate Services Report – Legislative Services – 2014-23 dated December 11, 2014 regarding "Amendment to the 2015 Schedule of Meetings" be received; and,

a) That the March, 2015 Schedule of Meetings (attached as Appendix A) be adopted.

#### **COMMENTS**

The schedule of regular meetings for Committee of the Whole, Committee of the Whole (Public Hearing) and Council was adopted by Council at their meeting on December 1, 2014. As the schedule was prepared in advance of the approval of the 2014-2015 School schedule by local school boards, a Committee of the Whole meeting was inadvertently scheduled on March 16, 2015 which falls during the March break. An amended schedule for March has been prepared for Council's consideration and is attached as Appendix A.

#### **BUSINESS PLAN AND STRATEGIC PLAN LINKAGES**

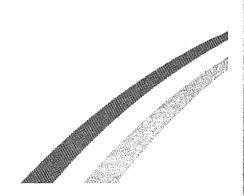
This report relates to the Well-equipped and Managed link of the Town's Community vision – implementing policy and processes that reflect sound and accountable governance.

#### **CONSULTATION**

The amended Schedule of Meetings calendar, once adopted by Council, will be placed on the Town's website and is regularly updated throughout the year.

#### **HUMAN RESOURCE CONSIDERATIONS**

There are no human resource considerations associated with this report.



Corporate Services Report – Legislative Services – 2014-23 December 11, 2014 Page 2 of 2

#### **BUDGET IMPACT**

There is no budget impact associated with the recommendation of this report.

## **CONTACT**

For more information on this report, contact Andrew Brouwer, Town Clerk at 905 953-5300, extension 2211 or by email at <a href="mailto:abrouwer@newmarket.ca">abrouwer@newmarket.ca</a>.

Andrew Brouwer

Director of Legislative Services/Town Clerk

Anita Moore՝

Commissioner of Corporate Services

Appendix A to C
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<ul> <li>Legislative Services Report 2014-23</li> </ul>
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MARCH 2015

December 12, 2014

					= = = = = = = = = = = = = = = = = = = =	
Sun	Monday	Tuesday	Wednesday	Thursday	Friday	Sat
	2 2 p.m. – Site Plan Review (CC), if required	သ	4	5	6	7
	7 p.m. – CL (CC)					
Φ	9	10	1	12	13	14
1						2
	,					
	March Break	March Break	March Break	March Break	March Break	
22	23 1:30 p.m. – CoW (CC) +/- 3 p.m. – CoW (Closed)	24	25	26	27	28
29	30 2 p.m. – Site Plan Review (CC), if required	31				
	7 p.m. – CL (CC)					



# CORPORATION OF THE TOWN OF NEWMARKET BY-LAW NUMBER 2014-58

A BY-LAW TO ADOPT FEES AND CHARGES FOR SERVICES OR ACTIVITIES PROVIDED BY THE TOWN OF NEWMARKET.

(Fees and Charges – All Departments; Corporate Services – Finance, Procurement Services and Information Systems; Legal Services; Public Works Services; Engineering Services; Legislative Services – General Fees)

WHEREAS the *Municipal Act, 2001 authorizes a* municipality to pass by-laws imposing fees or charges for services or activities provided or done by or on behalf of it;

AND WHEREAS Council enacted By-law 2013-57 to establish Fees and Charges – All Departments; Corporate Services – Finance, Procurement Services and Information Systems; Legal Services; Public Works Services; Engineering Services; Legislative Services – General Fees

AND WHEREAS it is deemed necessary to enact a new by-law setting out the General Fees and Charges for All Departments as well as Fees and Charges for Finance; Procurement Services; Information Systems; Legal Services; Public Works Services; Engineering Services; Legislative Services – General Fees and to repeal By-law 2013-57;

THEREFORE BE IT ENACTED by the Municipal Council of the Corporation of the Town of Newmarket as follows:

- THAT the attached schedules form part of this by-law and this by-law be known as the Fees and Charges By-law for All Departments; Corporate Services – Finance, Procurement Services and Information Systems; Legal Services; Public Works Services; Engineering Services; Legislative Services – General Fees)
- 2. AND THAT should any section of this by-law be declared invalid by a court of competent jurisdiction, such section shall be construed as being severed here- from and the remainder of the by-law shall continue in full force and effect;
- 3. AND THAT notwithstanding fees and charges prescribed in other legislation, this by-law supersedes all other fees and charges for All Departments; Corporate Services – Finance, Procurement Services and Information Systems; Legal Services; Public Works Services; Engineering Services; Legislative Services – General Fees previously established by the Town of Newmarket for the services identified in this by-law;
- 4. AND THAT this by-law shall come into full force and effect on January 1, 2015 at which time By-law 2013-57 be repealed.

ENACTED	THIS	15TH	DAY OF	DECEMBER,	2014.
				Tony Van By	ynen, Mayor
				A d D	Taura Clark
			-	Andrew Brouwer.	TOWN CIERK

# **TOWN OF NEWMARKET**

# 2015 USER FEES SCHEDULE 'A'

Department: All Departments Effective Date: January 1, 2015

SERVICE PROVIDED	UNIT OF MEASURE	2014 FEE BEFORE TAX	2015 FEE BEFORE TAX	HST AMOUNT
Plan Reproduction:				
24" x 36" sheet – for first sheet	per sheet	\$16.37	\$16.81	\$2.19
additional sheets	per sheet	\$8.19	\$8.41	\$1.09
36" x 42" sheet – for first sheet	per sheet	\$16.37	\$16.81	\$2.19
additional sheets	per sheet	\$8.19	\$8.41	\$1.09
Photocopy:	per copy	\$0.84	\$0.84	\$0.11

TOTAL FEE	% INCREASE
\$19.00	2.7%
\$9.50	2.7%
\$19.00	2.75
\$9.50	2.7%
\$0.95	0.0%

# **TOWN OF NEWMARKET**

# 2015 USER FEES SCHEDULE 'B'

Commission: Corporate Services Effecti

Effective Date: <u>January 1, 2015</u>

SERVICE PROVIDED	UNIT OF MEASURE	SUBJECT TO HST	2014 FEE BEFORE TAX	2015 FEE BEFORE TAX	нѕт
FINANCE					
Accounts Receivable Finance Charges	1.25% monthly on outstanding balance	N	1.25% monthly on outstanding balance	1.25% monthly on outstanding balance	
Accounts Receivable Collection Charges	16% of the outstanding balance	N	16% of the outstanding balance	16% of the outstanding balance	
Tax Certificate		N	\$75.00	\$75.00	\$0.00
Treasurer's Compliance Letter		N	\$75.00	\$75.00	\$0.00
Returned Cheque		N	\$50.00	\$50.00	\$0.00
Statement of Taxes Paid		N	\$35.00	\$35.00	\$0.00
Statement of Tax Acct. – Owner only	each	N	\$35.00	\$35.00	\$0.00
Verification of Local Improvements		N	\$75.00	\$75.00	\$0.00
Property Search Fee	per hour	N	\$35.00	\$35.00	\$0.00
Detailed Analysis of Tax Account	per hour	N	\$45.00	\$45.00	\$0.00

TOTAL FEE	% INCREASE
1.25% monthly on outstanding balance	0%
16% of the outstanding balance	0%
\$75.00	0%
\$75.00	0%
\$50.00	0%
\$35.00	0%
\$35.00	0%
\$75.00	0%
\$35.00	0%
\$45.00	0%

Update Mortgage Company Information		N	\$15.00	\$15.00	\$0.00
Accounting Administrative Fee	15% of invoice	Y	15% of invoice	15% of invoice	
Copies of Assessment View	per copy	Y	\$0.84	\$0.84	\$0.11
Administration of Developments	5% of Security Requirement, to a maximum amount +HST	Y	5% of Security Requirement, maximum \$60,000 +HST	5% of Security Requirement, maximum \$60,000 +HST	
PROCUREMENT SERVICES					
Quotations, Proposals and Tenders	range from \$10.00 to \$250.00 depending on the complexity or value of the solicitation	Y	range from \$10.00 to \$250.00 depending on the complexity or value of the solicitation	range from \$10.00 to \$250.00 depending on the complexity or value of the solicitation	
INFORMATION SYSTEMS					
Custom Mapping (minimum charge of 1/2 hour)	per hour	Y	\$50.00	\$50.00	\$6.50
,	per additional copy (size 8.5x11 to 11x17)	Y	\$1.99	\$1.99	\$0.26
	per additional copy (larger than 11x17)	Y	\$5.00	\$5.00	\$0.65
Digital Address Points Including Street Number and Name		Y	\$1,200.00	\$1,200.00	\$156.00
Digital Building Footprints		Y	\$1,200.00	\$1,200.00	\$156.00

\$15.00	0%
15% of invoice+HST	0%
\$0.95	0%
5% of Security Requirement, maximum \$60,000 +HST	0%
range from \$10 to \$250 depending on complexity or value of the solicitation	0%
\$56.50	0%
\$2.25	0%
\$5.65	0%
\$1,356.00	0%
\$1,356.00	0%

Ward Polling Location Map	per copy	Y	\$14.83	\$15.27	\$1.99
Individual Ward Map	per copy	Y	\$14.83	\$15.27	\$1.99
Detailed Street Map	per copy	Y	\$25.00	\$25.00	\$3.25
Municipal Address Map Series	full set of 42, D sized sheets	Y	\$125.00	\$125.00	\$16.25
	per sheet (D sized)	Y	\$6.68	\$6.68	\$0.87
	full set of 42, 11x17	Y	\$74.27	\$76.50	\$9.95
	per sheet (11x17)	Y	\$1.99	\$1.99	\$0.26
Large 2007 Ortho Meeting Room Map	per copy	Y	\$50.00	\$50.00	\$6.50
Large 2009 Ortho Meeting Room Map	per copy	Y	\$50.00	\$50.00	\$6.50
Large 2011 Ortho Meeting Room Map	per copy	Y	\$100.00	\$100.00	\$13.00

\$17.26	3%
\$17.26	3%
\$28.25	0%
\$141.25	0%
\$7.55	0%
\$86.45	3%
\$2.25	0%
\$56.50	0%
\$56.50	0%
\$113.00	0%

# TOWN OF NEWMARKET 2015 USER FEES SCHEDULE 'C'

Department: <u>Legal Services</u> Effective Date: <u>January 1, 2015</u>

**NOTE:** All fees and charges are subject to H.S.T. and full cost recovery including but not limited to Teraview fees or courier as applicable. An administrative fee of \$10.00 will be added to any courier charges. All fees may be increased based on the complexity and nature of the Agreement, document or service as determined by Municipal Solicitor and based on the hourly rate of **\$264.00** per Lawyer and **\$98.00** per Law Clerk.

Some examples of full cost recovery: Registration Fees, Sub-Search Fees, Conveyancer Fees, Printing Fees, Courier Fees, Corporate Search Fees, etc.

SERVICE PROVIDED	UNIT OF MEASURE	SUBJECT TO HST	2014 FEE BEFORE TAX	2015 FEE BEFORE TAX	HST AMOUNT
Standard Encroachment Agreement -New	each	Y	min. \$1,115.00	min. \$1,148.00	varies
Renewals of Encroachment Agreement re: change of property ownership	each	Y	min. \$558.00	min. \$575.00	varies
Model Home Agreement	each	Y	\$986.00	\$1,016.00	\$132.08
Builder's Agreement	each	Y	\$986.00	\$1,016.00	\$132.08
Standard Pre-servicing Agreement	each	Y	min. \$1,115.00	min. \$1,148.00	varies
Temporary Sales Office Agreement	each	Y	\$986.00	\$1,016.00	\$132.08
Temporary Structure Agreement	each	Y	\$986.00	\$1,016.00	\$132.08
Spine Services Development Agreement	each	Y	min. \$9,223.00	min. \$9,500.00	varies
Amendments to Spine Services Development Agreement	each	Y	min. \$1,723.00	min. \$1,775.00	varies
Miscellaneous Agreements (based on complexity)	each	Y	min. \$407.00	min. \$419.00	varies

TOTAL FEE	% INCREASE
Varies	3.0%
Varies	3.05
\$1,148.08	3.0%
\$1,148.08	3.0%
Varies	3.0%
\$1,148.08	3.0%
\$1,148.08	3.0%
Varies	3.0%
Varies	3.0%
Varies	3.0%

RESIDENTIAL, COMMERCIAL OR INDUSTR Final Release of Acceptance of Subdivision			Services from Comm	nencement of App	lication to		
SUBDIVISION/CONDOMINIUM AGREEMEN	TS						
Subdivision (includes Residential Condominium) Base Fee (includes first 100 lots and/or developable blocks)	each	Y	min. \$9,223.00	min. \$9,500.00	varies	varies	3.0%
Plus Additional Fee for Each Lot - 101 to 250 Lots	per lot	Y	\$31.00	\$31.93	\$4.15	\$36.08	3.0%
Plus Additional Fee for Each Lot - 251 to 400 Lots	per lot	Y	\$20.00	\$20.60	\$2.68	\$23.28	3.0%
Plus Additional Fee for Each Lot – 401 and over	per lot	Y	\$13.00	\$13.39	\$1.74	\$15.13	3.0%
Standard Subdivision Agreement	each	Y	min. \$5,912.00	min. \$6,089.00	varies	varies	3.0%
Amendments to Standard Subdivision Agreement	each	Y	min. \$1,791.00	min. \$1,845.00	varies	varies	3.0%
Commercial/Industrial	base fee	Y	\$5,970.00	\$6,149.00	\$799.37	\$6,948.37	3.0° 🗘
Commercial/Industrial	per acre	Y	\$124.00	\$127.72	\$16.60	\$144.32	3.0%
Security Release Requests	each	Y	min. \$327.00	min. \$337.00	varies	varies	3.0%
Security Reduction Requests	each	Y	min. \$168.00	min. \$173.00	varies	varies	3.0%
SITE PLAN AGREEMENTS							
Commercial/Industrial Sites including commercial, residential or multi-use condominiums (Head Agreements)	each	Y	min. \$812.00	min. \$836.00	varies	varies	3.0%
Commercial/Industrial Sites including commercial, residential or multi-use condominiums (Amendments to Head Agreements)	each	Y	min. \$528.00	min. \$544.00	varies	varies	3.0%

Private Schools	each	Y	min. \$522.00	min. \$538.00	varies
Regional Schools	each	Y	min. \$522.00	min. \$538.00	varies
Region of York	each	Y	min. \$812.00	min. \$836.00	varies
All other Site Plan/Development Agreements	each	Y	min. \$812.00	min. \$836.00	varies
All other Amending Site Plan/Development Agreements	each	Y	min. \$544.00	min. \$560.00	varies
Security Release Requests	each	Y	min. \$327.00	min. \$337.00	varies
Security Reduction Requests	each	Y	min. \$168.00	min. \$173.00	varies
OTHER		•			
Compliance Letters (For 48 hour turnaround, add 25%) (Legal issues only)	each	Y	min. \$157.00	min. \$162.00	varies
Release of Agreement	each	Y	min.\$264.00	min.\$272.00	varies
Discharge Mortgage – Per Discharge	each	Y	min. \$233.00	min. \$240.00	varies
Property Standards Order – Compliance Release (preparation of discharge and registration per order)	each	Y	min. \$283.00	min. \$291.00	varies
Release Documents, Restrictions, Easements, etc.	each	Y	min. \$233.00	min. \$240.00	varies
By-laws that Require Registration	each	Y	min. \$290.00	min. \$299.00	varies
Transfers of land and easements or other conveyances not pursuant to a development agreement	each	Y	min. \$558.00	min. \$575.00	varies

varies	3.0%
varies	3.0%
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Reconveyance of land pursuant to an Agreement	each	Y	min. \$558.00	min. \$575.00	varies
Registration of Miscellaneous Documents	each	Y	min. \$279.00	min. \$287.00	varies
Miscellaneous letters in response to requests for information	each	Y	min. \$157.00	min. \$162.00	varies

varies	3.0%
varies	3.0%
varies	3.0%

#### **TOWN OF NEWMARKET**

# 2015 USER FEES SCHEDULE 'D'

Department: Public Works Effective Date: January 1, 2015

SERVICE PROVIDED	UNIT OF MEASURE	SUBJECT TO HST	2014 FEE BEFORE TAX	2015 FEE BEFORE TAX	HST AMOUNT
Parks					
Installation of Banners on Main & Water		Y	\$610.04	\$628.34	\$81.68
Installation of Banners at all other locations	\$50.00/hour for each staff person plus <b>15%</b> admin fee to a max. \$550.00				
Celebration Programs					
Celebration & Boulevard Trees (Planting Included)	Each	Y	\$350.00	\$350.00	\$45.50
Veteran's Memorial Walkway Stones (Large)	Each	Y	\$300.00	\$300.00	\$39.00
Veteran's Memorial Walkway Stones (Small)	Each	Y	\$150.00	\$150.00	\$19.50
Celebration Bench	Each	Y	\$1,000.00	\$1,000.00	\$130.00
Reflection Bench	Each	Y	\$1,500.00	\$1,500.00	\$195.00
Sewer					
Special Sanitary Sewer Charge - Infilling Lot	per residential unit	N	\$412.00	\$424.36	
Inspection Fee for Res. San. Service Installed by Owner	\$141.17 + 15% Admin \$21.17	Y	\$157.61	\$162.34	\$21.10
Remove second and subsequent blockages in sanitary sewer (if on private property)	Actual + Administration Fee	Y			

TOTAL FEE	% INCREASE
\$710.02	3%
\$395.50	09
\$339.00	0%
\$169.50	0%
\$1,130.00	0%
\$1,695.00	0%
\$424.36	3%
\$183.44	3%

By-law 2014-58 Page 10

Water					
Water flow test not related to existing site plan agreements	(\$150.56 + 15% Admin \$22.58) each	Y	\$168.10	\$173.14	\$22.51
	Residential	N	\$81.95	\$84.41	
Water Construction Charge	Commercial/ Industrial/ Institutional	N	\$137.20	\$141.32	
Watermain Tap for Residential Water Service (by Town)	\$407.24 + 15% Admin of \$61.09	Y	\$454.69	\$468.33	\$60.88
	During Regular Working Hours (\$114.81+ 15% Admin.\$17.22)	Y	\$128.19	\$132.04	\$17.17
Turn Water Off / On for Unpaid Water Bill	Emergency After Hours (\$329.37+ 15% Admin of \$49.41)	Y	\$367.74	\$378.77	\$49.24
Repair/Replace Anti-Tampering device	Hydrant (\$401.82 + 15% Admin of \$60.27)	Y	\$448.63	\$462.09	\$60.07
Hydrant or valve	(\$277.46+Admin.\$41.62)	Υ	\$309.78	\$319.07	\$41.48
Inspection Fee for Residential Water Service Installed by Owner	\$122.34+ 15% Admin of \$18.35	Y	\$136.59	\$140.69	\$18.29
Water Valve Operating After Hours – related to developments	\$404.63+ 15% Admin of \$60.69	Y	\$451.77	\$465.32	\$60.49
Water Collection Fee	Per application	Υ	\$39.16	\$40.33	\$5.24
Water - Bulk Rate	Per 1000 gallon	N	\$19.63	\$20.22	
Water - bulk Rate	Per liter	N	\$0.004318	\$0.004448	
Special Water Charge - Infilling Lot (For new developments)	Per residential unit	N	\$494.40	\$509.23	
Meter Seal - Return Visit	\$127.06 + 15% Admin \$19.06	Y	\$141.86	\$146.12	\$19.00
Valve Locate or Line Tracing	\$108.23 + Admin \$16.23	Y	\$120.84	\$124.47	\$16.18
Water Meters					
Installed by Builder/Plumber	16x13 (5/8"x 1/2")	Υ	\$364.96	\$375.91	\$48.87
Installed by Builder/Plumber	16x19 (5/8"x3/4")	Y	\$364.96	\$375.91	\$48.87
Installed by Builder/Plumber	19 (3/4")	Y	\$382.70	\$394.18	\$51.24

\$195.65	3%
\$84.41	3%
\$141.32	3%
\$529.21	3%
\$149.21	3%
\$428.01	3%
\$522.16	3%
\$360.55	3%
\$158.98	39
\$525.81	3%
\$45.57	3%
\$20.22	3%
\$0.004448	3%
\$509.23	3%
\$165.12	3%
\$140.65	3%
\$424.78	3%
\$424.78	3%
\$445.42	3%

Installed by Builder/Plumber	25.0 (1")	Υ	\$398.89	\$410.86	\$53.41	\$464.2
Installed by Builder/Plumber	38 (1-1/2")	Y	\$756.42	\$779.11	\$101.28	\$880.3
Installed by Builder/Plumber	50 (2")	Y	\$1,011.06	\$1,041.39	\$135.38	\$1,176.7
75 Compound (3") Installed by Dev.	(including cost of strainers)	Y	\$4,084.47	\$4,207.00	\$546.91	\$4,753.9
100 Compound (4") Installed by Dev.	(including cost of strainers)	Y	\$6,429.07	\$6,621.94	\$860.85	\$7,482.79
	Note: No Refunds on Water	er Meters		<b>,</b>		
Other Services						
Municipal Consents	Regular Service	N	\$442.90	\$456.19		\$456.19
Water Saving Kits	Each	Υ	\$8.85	\$9.12	\$1.19	\$10.3
Fire Route/Handi Cap Signs	Each	Υ	\$36.06	\$37.14	\$4.83	\$41.9
Street Name/Stop Signs, Hardware & Post	Each	Y	\$440.84	\$454.07	\$59.03	513.1
Anti-Tampering Devices -Hydrant/Valve	Each	Y	\$123.58	\$127.29	\$16.55	\$143.84
Anti-Ilding Signs	Each	Y	\$40.18	\$41.39	\$5.38	\$46.7
Road Occupancy Permit	Each	N	\$72.10	\$74.26		\$74.2
Temporary Encroachment on Roadways	Per m2/week	Y	\$2.52	\$2.60	\$0.34	\$2.9
Temporary Encroachment on Boulevard/ Sidewalk	Per m2/week	Y	\$0.27	\$0.28	\$0.04	\$0.3
Aerial Crane Tresspass	Per Month	Y	\$500.00	\$515.00	\$66.95	\$581.9
Construction Access Fee		Υ	\$100.00	\$103.00	\$13.39	\$116.39
Curb Cut – by Town Contractor	\$238.02 + 15% Admin. Fee \$35.70	Y	\$265.75	\$273.72	\$35.58	\$309.30
Curb Cut - by Town Contractor - RUSH	\$279.08 +15% Admin. Fee \$41.86	Y	\$311.59	\$320.94	\$41.72	\$362.60
Curb Cut – without Approval	\$322.43+ 15% Admin. Fee \$48.37	Y	\$360.00	\$370.80	\$48.20	\$419.0
Graffiti Removal for Utlities	at Cost	Y	TBD	TBD		
Road Closure		Y	\$30.97	\$31.90	\$4.15	\$36.0

\$464.27	3%
\$880.39	3%
\$1,176.77	3%
\$4,753.91	3%
\$7,482.79	3%
\$456.19	3%
\$10.31	3%
\$41.97	3%
\$ 513.10	3%
\$143.84	3%
\$46.77	3%
\$74.26	3%
\$2.94	3%
\$0.32	<b>4</b> <sup>c</sup>
\$581.95	3%
\$116.39	3%
\$309.30	3%
\$362.66	3%
\$419.00	3%
\$26.0E	20/
\$36.05	3%

Solid Waste and Recycling					
White Goods (freezer, stove, etc.)		Υ	\$10.62	\$10.62	\$1.38
Commercial & Industrial/Apartment Wheel	64 gallon	Υ	\$142.17	\$146.44	\$19.04
Carts	95 gallon	Υ	\$155.00	\$159.65	\$20.75
Composters	Standard Size	Υ	\$17.70	\$17.70	\$2.30
Large Items	(furniture, mattress, etc.)	Υ	0.62	\$10.62	\$1.38
Recycling Blue Box	Each	Υ	\$8.85	\$8.85	\$1.15
Garbage Bag Tags (Sold in Package of 5)		N	\$12.00	\$12.00	
Special Refuse Cleanup	Actual + administration cost	N			
Course Constraint Organics (CCO)	Large Bin	Υ	\$17.70	\$17.70	\$2.30
Source Separated Organics (SSO)	Kitchen Bin	Υ	\$5.31	\$5.31	\$0.69
Sewer					
Sanitary Sewer Connection – Residential/ICI - Road Allowance - owner to obtain qualified contractor	Owner's Cost to Install	Y			
Sanitary Connection Application	Per application	Υ	\$103.01	\$106.10	\$13.79
Sanitary Connection - Local Improvement	Per application				
Water				•	
Water Connection – Residential/ICI - Road Allowance - owner to obtain qualified contractor	Owner's Cost to Install	Y			
Water Connection Application	Per application	Υ	\$103.01	\$106.10	\$13.79
Other Services				•	
Road and boulevard inspection fee for					
security requirement or release related to private residential construction	Per application	Y	\$103.01	\$106.10	\$13.79
Gate Inspection Fee	Each	Υ	\$103.01	\$106.10	\$13.79

\$12.00	0%
\$165.48	3%
\$180.40	3%
\$20.00	0%
\$12.00	0%
\$10.00	0%
\$12.00	0%
\$20.00	0%
\$6.00	0%
\$119.89	3%
	ထ
\$119.89	3%
\$119.89	3%
\$119.89	3%

## **TOWN OF NEWMARKET**

# 2015 USER FEES SCHEDULE 'E'

Department: Engineering Services Effective Date: <u>January 1, 2015</u>

SERVICE PROVIDED	UNIT OF MEASURE	SUBJECT TO HST	2014 FEE BEFORE TAX	2015 FEE BEFORE TAX	HST AMOUNT
Development Services					
Subdivision Design Standard Manual	Each	Y	\$84.51	\$87.05	\$11.32
Fill Downit	Owner Occupied Residential	N	\$177.50	\$182.83	
Fill Permit	All Other Types of Property	N	\$354.95	\$365.60	
<b>Engineering Checking &amp; Inspection</b>					
Site Plans handled fully in house	6% of the value of all site works and services outside of the buildings \$732.54 minimum	Y	\$711.20	\$732.54	\$95.23
Projects in which the Town's Checking Consultant is providing the design review and field monitoring service <b>plus</b> a deposit estimated by the Town for payment of the Town's Checking Consultant is required.	3.00% Admin Fee - minimum of \$732.54 of the value of outside works and services plus deposit for checking consultant	Y	\$711.20	\$732.54	\$95.23

TOTAL FEE	% INCREASE
\$98.37	3%
\$182.83	3%
\$365.60	3%
\$827.77	3%
\$827.77	3%

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Subdivisions – Admin. Fee + Deposit for Checking Consultant	3.00% Admin Fee + 2.75% deposit for checking consultant	Y			
Other Services					
Emergency Work Performed for Developer or Other	Minimum <b>\$957.58</b> plus HST or Actual Cost + 15% Admin. Fee + HST	Y	\$929.69	\$957.58	\$124.49
Coordination/administration of private works in Town contract or as part of private worksTown works in Region contract.	\$189.23 minimum + HST or Actual Cost + 15% Admin. Fee + HST	Y	\$183.72	\$89.23	\$24.60
Coordination/administration of Regional works within Town contracts.	18% Admin. Fee + HST	Y			
Property Information – Assumed/ Unassumed + Release Cert. If requested & available	Per application	Y	\$155.31	\$159.97	\$20.80
Property Information	(legal, environmental, compliance)	Y	\$155.31	\$159.97	\$20.80
Consultant's request for traffic counts (ATR or TMC)	Each	Y	\$108.23	\$111.48	\$14.49

\$1,082.07	3%	
\$213.83	3%	
\$180.77	3%	
\$180.77	39	<b>5</b>
\$125.97	3%	

## **TOWN OF NEWMARKET**

# 2015 USER FEES SCHEDULE 'F'

Department: Legislative Services - General Fees Effective Date: <u>January 1, 2015</u>

SERVICE PROVIDED	UNIT OF MEASURE	SUBJECT TO HST YES/NO	2014 FEE BEFORE TAX	2015 FEE BEFORE TAX	HST AMOUNT
Vital Statistics					
Death Registration	each event	N	\$30.00	\$30.00	\$0.00
Marriage Licence	each licence	N	\$125.00	\$125.00	\$0.00
Municipal Information - Liquor Licence	each location	N	\$155.00	\$155.00	\$0.00
Ontario Municipal Board (OMB) Appeal Fee	each	N	\$155.00	\$155.00	\$0.00
Property Standards Appeal Fee	each	N	\$103.00	\$103.00	\$0.00
Property Standards Reinspection Fee	each	N	\$155.00	\$160.00	\$0.00
Sign By-law Exemption Fee	each	N	\$155.00	\$160.00	\$0.00
Noise Exemption Application /Residential	each	N	\$52.00	\$54.00	\$0.00
Noise Exemption Application/Construction	each	N	\$155.00	\$160.00	\$0.00
Permit Fee - Inground/Onground Pool	each	N	\$150.00	\$155.00	\$0.00
Permit Fee - Above Ground Pool	each	N	\$150.00	\$155.00	\$0.00
Permit Fee - Hot Tub	each	N	\$150.00	\$155.00	\$0.00
Permit Fee - Inflatable Pool	each	N	\$150.00	\$155.00	\$0.00

TOTAL FEE	% Increase
\$30.00	0.0%
\$125.00	0.0%
\$155.00	0.0%
\$155.00	0.0%
\$103.00	0.0%
\$160.00	3.2%
\$160.00	3.2%
\$54.00	3.8%
\$160.00	3.2%
\$155.00	3.3%
\$155.00	3.3%
\$155.00	3.3%
\$155.00	3.3%

Permit Fee - Ponds	each	N	\$150.00	\$155.00	\$0.00
Ground Sign	each	N	\$150.00	\$155.00	\$0.00
Fascia Sign	each	N	\$400.00	\$412.00	\$0.00
Mural Sign	each	N	\$400.00	\$412.00	\$0.00
Projecting Sign	each	N	\$400.00	\$412.00	\$0.00
Construction Information Sign	each	N	\$400.00	\$412.00	\$0.00
Hoarding Sign	each	N	\$400.00	\$412.00	\$0.00
New Home Development Sign	each	N	\$100.00	\$103.00	\$0.00
Portable Sign	each	N	\$100.00	\$103.00	\$0.00
Mobile Sign	each	N	\$100.00	\$103.00	\$0.00
Inflatable Sign	each	N	\$100.00	\$103.00	\$0.00
Banner Sign	each	N	\$100.00	\$103.00	\$0.00
Election Sign Deposit	each	N	\$250.00	\$250.00	\$0.00
Election Sign Removal	per sign	N	\$25.00	\$25.00	\$0.00
Billboard Sign	each	N	\$1,500.00	\$1,545.00	\$0.00
Billboard Sign Renewal	every 5 years	N	\$500.00	\$515.00	\$0.00
Variance Fee - Staff Review	per review	N	\$250.00	\$258.00	\$0.00
Variance Fee - Committee	per review	N	\$500.00	\$515.00	\$0.00
Sign Removal	each	N	\$150.00	\$155.00	\$0.00
Sign Fees for Davis Drive until I	December 31, 2015				
Ground Sign	each	N	\$150.00	\$150.00	\$0.00
Fascia Sign	each	N	\$150.00	\$150.00	\$0.00
Mural Sign	each	N	\$400.00	\$400.00	\$0.00
Projecting Sign	each	N	\$150.00	\$150.00	\$0.00
Construction Information Sign	each	N	\$150.00	\$150.00	\$0.00
Hoarding Sign	each	N	\$400.00	\$400.00	\$0.00
New Home Development Sign	each	N	\$80.00	\$80.00	\$0.00
Portable Sign	each	N	\$80.00	\$80.00	\$0.00
Mobile Sign	each	N	\$80.00	\$80.00	\$0.00
Inflatable Sign					

\$155.00	3.3%
\$155.00	3.3%
\$412.00	3.0%
\$412.00	3.0%
\$412.00	3.0%
\$412.00	3.0%
\$412.00	3.0%
\$103.00	3.0%
\$103.00	3.0%
\$103.00	3.0%
\$103.00	3.0%
\$103.00	3.0%
\$250.00	0.0%
\$25.00	0.0%
\$1,545.00	3.0%
\$515.00	3.0%
\$258.00	3.2%
\$515.00	3.0%
\$155.00	3.3%
\$150.00	0.0%
\$150.00	0.0%
\$400.00	0.0%
\$150.00	0.0%
\$150.00	0.0%
\$400.00	0.0%
\$80.00	0.0%
\$80.00	0.0%
\$80.00	0.0%
\$150.00	0.0%

Banner Sign	each	N	\$100.00	\$100.00	\$0.00	\$100.00	0.0%
Election Sign Deposit	each	N	\$250.00	\$250.00	\$0.00	\$250.00	0.0%
Election Sign Removal	per sign	N	\$25.00	\$25.00	\$0.00	\$25.00	0.0%
Billboard Sign	each	N	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	0.0%
Billboard Sign Renewal	every 5 years	N	\$500.00	\$500.00	\$0.00	\$500.00	0.0%
Variance Fee - Staff Review	per review	N	\$250.00	\$250.00	\$0.00	\$250.00	0.0%
Variance Fee - Committee	per review	N	\$500.00	\$500.00	\$0.00	\$500.00	0.0%
Sign Removal	each	N	\$150.00	\$150.00	\$0.00	\$150.00	0.0%
Commissioning of Documents (except foreign pensions)	\$15 per document	Y	\$15.04	\$15.04	\$1.96	\$17.00	0.0%
Certification of Document	\$5 per document to a maximum of \$25	Y	\$4.94	\$4.94	\$0.64	\$5.58	0.0%
Filming Permit							
Administration Fee		N	\$250.00	\$250.00	\$0.00	\$250.00	0.0%
Administration Fee - private property		N	\$135.00	\$135.00	\$0.00	\$135.00	0.0%
Municipal Property Fee	if applicable	N	\$250.00	\$250.00	\$0.00	\$250.00	0.0%
Contribution to Main Street District BIA if filming within designated BIA		N	\$500.00	\$500.00	\$0.00	\$500.00	0.0%
Security Deposit depending on the nature of the film (where deemed necessary)	\$500.00 to \$5000.00	N	\$500.00 to \$5000.00	\$500.00 to \$5000.00	\$0.00	\$500.00 to \$5000.00	0.0%
Registration of Accessory Dwellin	g Units						
Application (Non-refundable)	each	N	\$250.00	\$250.00	\$0.00	\$250.00	0.0%
Lost identification plate	each	N	\$10.00	\$10.00	\$0.00	\$10.00	0.0%
Accessory Dwelling Unit Appeal	each	N	\$100.00	\$100.00	\$0.00	\$100.00	0.0%

Fence Viewing					
Administration Fee		N	\$250.00	\$250.00	\$0.00
Fence Viewer's Inspection Fee	per person	N	\$50.00	\$50.00	\$0.00
Marriages			,	<u> </u>	
Civil Marriage Solemnization Service Fee	per service	Y	\$250.00	\$400.00	\$52.00
Witness Fee	per person	Y	\$50.00	\$50.00	\$6.50
Rehearsal Fee for offsite	per service	Y		\$75.00	\$9.75
Administration fee to be charged for change of wedding date within 7 days		Y	\$25.00	\$25.00	\$3.25
Administration Fee to be charged for cancellation before consultation		Y	\$50.00	\$50.00	\$6.50
Administration fee to be charged for cancellation after consultation		Y	\$150.00	\$150.00	\$19.50
Lottery Licences					
Bingo	2.5% of the prize value	N	2.5% of the prize value	2.5% of the prize value	\$0.00
Nevada	3% of the prize value	N	3% of the prize value	3% of the prize value	\$0.00
Raffle	3% of the prize value	N	3% of the prize value	3% of the prize value	\$0.00
<b>Election Candidate Nominations</b>					
	Mayor	N	\$200.00	\$200.00	\$0.00
	Regional Councillor	N	\$100.00	\$100.00	\$0.00
	Councillor	N	\$100.00	\$100.00	\$0.00

\$250.00	0.0%
\$50.00	0.0%
\$452.00	60.0%
\$56.50	0.0%
\$84.75	n/a
\$28.25	0.0%
\$56.50	0.0%
\$169.50	0.0%
2.5% of the prize value	0.0%
3% of the prize value	0.0%
3% of the prize value	0.0%
\$200.00	0.0%
\$100.00	0.0%
\$100.00	0.0%

\$5.00	0.0%
\$0.20	0.0%
\$10.00	0.0%
\$30.00	0.0%
\$30.00	0.0%
\$60.00	0.0%

Freedom of Information					
Application	each	N	\$5.00	\$5.00	\$0.00
Photo Copies	per page	N	\$0.20	\$0.20	\$0.00
Disks	per disk	N	\$10.00	\$10.00	\$0.00
Manually Searching Records \$7.50 per ¼ hour	per hour	N	\$30.00	\$30.00	\$0.00
Preparation of Record of Disclosure	per hour	N	\$30.00	\$30.00	\$0.00
Developing a Computer Program \$15.00 per ¼ hour	per hour	N	\$60.00	\$60.00	\$0.00



## CORPORATION OF THE TOWN OF NEWMARKET

#### **BY-LAW NUMBER 2014-59**

A BY-LAW TO ADOPT FEES AND CHARGES FOR SERVICES OR ACTIVITIES PROVIDED BY THE TOWN OF NEWMARKET. (Fees and Charges – Fire Services)

WHEREAS the *Municipal Act, 2001* authorizes a municipality to pass by-laws imposing fees or charges for services or activities provided or done by or on behalf of it;

AND WHEREAS Council enacted By-law 2013-56 to establish Fire Services fees and charges for the Corporation of the Town of Newmarket;

AND WHEREAS it is deemed necessary to enact a new by-law setting out the Fees and Charges for Fire Services.

THEREFORE BE IT ENACTED by the Municipal Council of the Corporation of the Town of Newmarket as follows:

- 1. THAT the attached Schedule 'A' form part of this By-law;
- AND THAT should any section of this By-law be declared invalid by a court of competent jurisdiction, such section shall be construed as being severed herefrom and the remainder of the By-law shall continue in full force and effect;
- AND THAT notwithstanding fees and charges prescribed in other legislation, this By-law supersedes all other Fire Services fees and charges previously established by the Town of Newmarket for the services identified in this By-law;
- 4. AND THAT this By-law shall come into full force and effect on January 1, 2015 at which time By-law 2013-56 be repealed.

2014.	DECEMBER,	DAY OF	15TH	THIS	ENACTED
Bynen, Mayor	Tony Van				
r. Town Clerk	Andrew Brouwe				

## TOWN OF NEWMARKET 2015 USER FEES SCHEDULE 'A'

Department: Fire Services Effective Date: January 1, 2015

SERVICE PROVIDED	UNIT OF MEASURE	TIMELINES	2014 FEE BEFORE TAX	2015 FEE BEFORE TAX	HST AMOUNT
Apartment/Office Inspections Base Building	One to five storey premises	6 hours	\$334.38	\$344.41	\$44.77
	Six or more storey premises	8 hours	\$445.84	\$459.22	\$59.70
	Each additional unit	1.5 hours	\$83.60	\$86.11	\$11.19
	Day Care Home Inspection	1.5 hours	\$83.60	\$86.11	\$11.19
	Day Nursery Inspection	1.5 hours	\$83.60	\$86.11	\$11.19
	Faxing or Mailing Reports	0.5 hours	\$27.86	\$28.70	\$3.73
Hazardous Materials Response (any location)	First hour per fire unit/flat rate		\$410.00	\$410.00	\$0.00
	Each additional ½ hour per fire unit		\$205.00	\$205.00	\$0.00
	Per hour/firefighter plus material used		\$43.00	\$44.29	\$0.00
	Per hour/officer plus material used		\$49.45	\$50.93	\$0.00

TOTAL FEE	% INCREASE
\$389.18	3.0%
\$518.92	3.0%
\$97.30	3.0%
\$97.30	3.0%
\$97.30	3.0%
\$32.43	3.0%
\$410.00	0.0%
\$205.00	0.0%
\$44.29	3.0%
\$50.93	3.0%

Industrial & Commercial Inspection	Per single industrial unit	1.5 hours	\$83.60	\$86.11	\$11.19
	Each additional unit	1.5 hours	\$83.60	\$86.11	\$11.19
	LLBO Inspections	2 hours	\$111.47	\$114.81	\$14.93
Provincial Highway Accident Responses	First hour per fire unit/flat rate		\$410.00	\$410.00	\$0.00
	Each additional ½ hour per fire unit		\$205.00	\$205.00	\$0.00
Request for Incident Reports/Property File Search			\$41.80	\$43.05	\$5.60
Retrofit Inspections (9.5, 9.6, 9.8)			\$178.34	\$183.69	\$23.88
Paid Duty Truck Stand-by	First hour per fire unit/flat rate		\$410.00	\$410.00	\$0.00
	Each additional ½ hour per fire unit		\$205.00	\$205.00	\$0.00
	Per hour/firefighter plus material used		\$43.00	\$44.29	\$0.00
	Per hour/officer plus material used		\$49.45	\$50.93	\$0.00
Extinguisher Training Using Classroom and Burn Pan	Per session up to 20 people with own extinguishers		\$350.00	\$350.00	\$45.50
Chronic False Alarm (preventable cause) - after two responses	Per unit/per incident		\$410.00	\$410.00	\$0.00

\$97.30	3.0%
\$97.30	3.0%
\$129.74	3.0%
\$410.00	0.0%
\$205.00	0.0%
\$48.65	3.0%
\$207.57	3.0%
\$410.00	0.0%
\$205.00	0.0%
\$44.29	3.0%
\$50.93	3.0%
\$395.50	0.0%
\$410.00	0.0%



# CORPORATION OF THE TOWN OF NEWMARKET BY-LAW NUMBER 2014-60

A BY-LAW TO ESTABLISH A COMBINED UTILITY RATE STRUCTURE IN THE TOWN OF NEWMARKET FOR 2015.

WHEREAS By-law 2013-58 enacted on November 12, 2013 established a combined utility rate in the Town of Newmarket for the year 2014;

AND WHEREAS it is deemed advisable to establish a combined utility rate structure in the Town of Newmarket for the year 2015.

THEREFORE BE IT ENACTED by the Municipal Council of the Corporation of the Town of Newmarket as follows:

THAT the rates listed in Schedule 'A' attached hereto shall come into full force and effect on January 1, 2015 at which time By-law 2013-58 shall be deemed to be repealed.

ENACTED	THIS	15TH	DAY OF	DECEMBER,	2014.
			_	Tony Var	n Bynen, Mayor
			_	Andrew Brouw	ver, Town Clerk

# TOWN OF NEWMARKET 2015 USER FEES SCHEDULE 'A'

Effective Date: January 1, 2015

	Current 2014 Rates		Proposed	2015 Rates	Change	
	per 100 cubic feet	per cubic metre	per 100 cubic feet	per cubic metre	%	
Combined Utility Rates						
Taxable Properties	\$8.193	\$2.892	\$8.932	\$3.153	9.02%	
Water						
Taxable properties	\$4.077	\$1.439	\$4.240	\$1.497	4.00%	
Non-taxable properties	\$4.518	\$1.595	\$4.699	\$1.659	4.00%	
Flat rate - no meter, monthly	\$52.926		\$55.043		5.719	
Basic charge, monthly	\$14.000		\$14.000		0.00%	
Wastewater						
Taxable properties	\$4.116	\$1.453	\$4.692	\$1.656	14.00%	
Non-taxable properties	\$4.423	\$1.562	\$5.042	\$1.781	14.00%	
Flat rate - no meter, monthly	\$51.750		\$53.820		5.71%	
Basic charge, monthly	\$14.000		\$14.000		0.00%	
Average Bill						
Residential annual average charge	200 m <sup>3</sup>	\$914.40		\$966.60	5.71%	
ICI annual average charge	835 m <sup>3</sup>	\$2,750.82		\$2,968.76	7.92%	



## CORPORATION OF THE TOWN OF NEWMARKET

#### **BY-LAW NUMBER 2014-61**

A BY-LAW TO ADOPT FEES AND CHARGES FOR SERVICES OR ACTIVITIES PROVIDED BY THE TOWN OF NEWMARKET. (Planning Department Application Fees)

WHEREAS the *Municipal Act, 2001* authorizes a municipality to pass by-laws imposing fees and charges for services or activities provided or done by or on behalf of it;

AND WHEREAS some fees and charges are authorized by the *Planning Act* R.S.O. 1190cP.13, as amended;

AND WHEREAS Council enacted By-law 2013-55 to establish planning application fees for the Corporation of the Town of Newmarket;

AND WHEREAS it is deemed necessary to enact a new by-law setting out the Planning Department fees and charges and to repeal said By-law 2013-55.

THEREFORE BE IT ENACTED by the Municipal Council of the Corporation of the Town of Newmarket as follows:

- 1. THAT the fee structure of the Planning Department of the Corporation of the Town of Newmarket shall be as in Schedule 'A' attached hereto;
- AND THAT should any section of this by-law be declared invalid by a court of competent jurisdiction, such section shall be construed as being severed herefrom and the remainder of the by-law shall continue in full force and effect;
- 3. AND THAT notwithstanding fees and charges prescribed in other legislation, this by-law supersedes all other Planning Application Fees by-laws;
- 4. AND THAT this by-law shall be referred to as the Planning Application Fees By-law and shall come into full force and effect on January 1, 2015 at which time By-law 2013-55 be repealed.

2014.	DECEMBER,	DAY OF	15TH	THIS	ENACTED
Bynen, Mayor	Tony Van I				
Town Clark	Andrew Drewns				
r, Town Cierk	Andrew Brouwe				

# 7

# TOWN OF NEWMARKET 2015 USER FEES SCHEDULE 'A'

Department: Planning Effective Date: January 1, 2015

SERVICE PROVIDED	UNIT OF MEASURE	2014 FEE BEFORE TAX	2015 FEE BEFORE TAX	HST AMOUNT
Application Processing: Fees Processing:	escribed under Section 69	of the Planning Act, R	R.S.O. 1990 for app	lications
Official Plan Amendment	each	\$21,384.72	\$22,026.26	\$2,863.41
Zoning By-law Amendment	each	\$18,640.35	\$19,199.56	\$2,495.94
Subdivision - Residential	Base fee	\$67,944.98	\$69,983.33	\$9,097.83
	Plus per unit	\$175.90	\$181.18	\$23.55
Subdivision - Commercial	Base fee	\$72,899.97	\$75,086.97	\$9,761.31
	Plus per hectare	\$1,348.54	\$1,389.00	\$180.57
Subdivision - Industrial	Base fee	\$74,922.86	\$77,170.55	\$10,032.17
	Plus per hectare	\$337.14	\$347.25	\$45.14

TOTAL FEE	% INCREASE	
\$24,889.67	3%	
\$21,695.50	3%	
\$79,081.16	3%	
\$204.73	3%	
\$84,848.28	3%	
\$1,569.57	3%	
\$87,202.72	3%	
\$392.39	3%	

Subdivision - Institutional	Base fee	\$74,247.61	\$76,475.04	\$9,941.76
	Plus per hectare	\$674.28	\$694.51	\$90.29
Revision of Draft Plan Approval Requiring Circulation	each application	\$2,622.52	\$2,701.20	\$351.16
Revision to Conditions of Draft Approval	each application	\$2,622.52	\$2,701.20	\$351.16
Extension of Draft Approval	each application	\$1,311.24	\$1,350.58	\$175.58
Registration of each Phase of a Plan	each	\$1,311.24	\$1,350.58	\$175.58
Site Plan - Residential	each	\$34,912.95	\$35,960.34	\$4,674.84
	Plus per unit	\$175.90	\$181.18	\$23.55
Site Plan - High Rise Office Commercial	Per 1,800 m <sup>2</sup> of gross floor area	\$11,424.47	\$11,767.20	\$1,529.74
Site Plan - All Other	each	\$11,207.18	\$11,543.40	\$1,500.64
Condominium - Residential	each	\$31,292.27	\$32,231.04	\$4,190.04
	Plus per unit	\$175.90	\$181.18	\$23.55
Condominium - All Other	each	\$7,852.04	\$8,087.60	\$1,051.39
Removal of Holding (H)	each	\$3,474.24	\$3,578.47	\$465.20
Part Lot Control	each	\$1,646.05	\$1,695.43	\$220.41
Consent - Severance	each	\$5,851.57	\$6,027.12	\$783.53

\$86,416.80	3%
\$784.80	3%
\$3,052.36	3%
\$3,052.36	3%
\$1,526.16	3%
\$1,526.16	3%
\$40,635.18	3%
\$204.73	3%
\$13,296.94	3%
\$13,044.04	3%
\$36,421.08	3%
\$204.73	3%
\$9,138.99	3%
\$4,043.67	3%
\$1,915.84	3%
\$6,810.65	3%

Referral of Plan to Ontario Municipal Board	each	\$125.00	\$125.00	\$0.00	\$125.00	0%
Planning Admininistrative Fee	5% of consultant's fee					
Peer Review and/or External Consulting Fees	Actual Cost					
Request for Support Resolution (Feed-In-Tarrif Program)	Per Application	\$150.00	\$150.00	\$0.00	\$150.00	0%
Tree Preservation, Protection, Replacement and Enhancement Policy Compensation	Based on the "Guide for latest) edition e International Societ	stablished by the				
Woodlot Preservation Application (By- Law 2007-71)	per tree	\$118.53	\$122.09	\$15.87	\$137.96	3%
	Plus Annual Increase					
Application Reactivation Fee	each	\$592.64	\$610.42	\$79.35	\$689.77	3%
Telecommunications Tower	each	\$11,047.48	\$11,378.90	\$1,479.26	\$12,858.16	3%
Sign or fence By-law variance or appeal to the Variance Committee	each	\$463.75	\$477.66	\$62.10	\$539.76	3%
Sign or fence By-law variance - within the jurisdiction of staff	each	\$78.51	\$80.87	\$10.51	\$91.38	3%
Special Committee of Adjustment Meeting for Emergent Issues	each	\$898.43	\$925.38	\$120.30	\$1,045.68	3%
Minor Variance	each	\$1,308.39	\$1,347.64	\$175.19	\$1,522.83	3%
Consent - Other	each	\$3,901.51	\$4,018.56	\$522.41	\$4,540.97	3%

Ontario	Municipal	Board	Hearing
Deposit	s		

Ontario Municipal Board Hearing Deposits are due and payable upon the receipt of an appeal with respect to the application(s). The said deposit shall be paid by the applicant in a manner and amount to be determined by the Council of the Town of Newmarket. Fees incurred by the Municipality above and beyond the amount of the deposit required will be invoiced to and payable by the applicant. Should the fees incurred be less than the amount of the deposit required, the appropriate refund will be issued to the applicant.

Application Processing: Fees Prescribed under Section 69 of the Planning Act, R.S.O. 1990 for applications submitted prior to Sept. 15/2006.

## Draft Approval and Final Registration Coordination Fee (payable at time of draft approval)

Industrial Subdivisions	\$19,062.85	\$19,634.74	\$2,552.52
Residential Subdivisions (more than 30 lots)	\$19,072.66	\$19,644.84	\$2,553.83
All other Subdivisions	\$14,297.84	\$14,726.78	\$1,914.48

# Coordination Fee for Engineering Drawing Submissions beyond 4<sup>th</sup> Submission (payable at time of 5<sup>th</sup> submission)

Industrial Subdivisions	\$4,672.96	\$4,813.15	\$625.71
Residential Subdivisions (more than 30 lots)	\$4,672.96	\$4,813.15	\$625.71
All other Subdivisions	\$2,336.47	\$2,406.56	\$312.85

#### Miscellaneous Items

Photocopies	each	\$0.84	\$0.87	\$0.11
Zoning By-law Amendment (copy)	each	\$3.15	\$3.24	\$0.42

3%
3%
3%
3%
3%
3%
4%
3%

Street Maps (36" X 42")	each	\$14.83	\$15.27	\$1.99
Full Size Drawings (Copies)	each	\$14.83	\$15.27	\$1.99
Zoning Maps	each	\$6.19	\$6.38	\$0.83
Developments Pending Map	each	\$14.83	\$15.27	\$1.99
Lot Map	each	\$14.83	\$15.27	\$1.99
OPA	each	\$7.46	\$7.68	\$1.00
Yonge Street Study	each	\$21.09	\$21.72	\$2.82
Newmarket Official Plan 2006-2026 (Approved Version)	each	\$50.71	\$52.23	\$6.79
By-law 1979 - 50	each	\$51.97	\$53.53	\$6.96
Zoning By-law 2010-40	each	\$64.12	\$66.04	\$8.59
Street Number Maps (set)	each	\$74.27	\$76.50	\$9.95
Zoning Confirmation Letter	each	\$79.98	\$82.38	\$10.71
Zoning Compliance Letters	each	\$135.73	\$139.80	\$18.17
Newmarket Historic Downtown Community Improvement Plan (CIP)	each	\$12.38	\$12.75	\$1.66

\$17.26	3%
\$17.26	3%
\$7.21	3%
\$17.26	3%
\$17.26	3%
\$8.68	3%
\$24.54	3%
\$59.02	3%
\$60.49	3%
\$74.63	3%
\$86.45	3%
\$93.09	3%
\$157.97	3%
\$14.41	3%
	i

CIP Design Guidelines	each	\$6.19	\$6.38	\$0.83
Oak Ridges Moraine (OPA)	each	\$43.32	\$44.62	\$5.80
Oak Ridges Moraine (Zoning By-law)	each	\$6.19	\$6.38	\$0.83
Owner Request for Change of Address	each	\$150.00	\$154.50	\$20.09

\$7.21	3%
\$50.42	3%
\$7.21	3%
\$174.59	3%



# CORPORATION OF THE TOWN OF NEWMARKET BY-LAW NUMBER 2014-62

A BY-LAW TO ADOPT FEES AND CHARGES FOR SERVICES OR ACTIVITIES PROVIDED BY THE TOWN OF NEWMARKET.

(Legislative Services (Licensing) Fees & Charges)

WHEREAS the *Municipal Act, 2001* authorizes a municipality to pass by-laws imposing fees and charges for services or activities provided or done by or on behalf of it;

AND WHEREAS Council enacted By-law 2013-39 to establish Licensing Fees for Legislative Services for the Corporation of the Town of Newmarket;

AND WHEREAS it is deemed necessary to enact a new by-law setting out Licensing Fees for Legislative Services.

THEREFORE BE IT ENACTED by the Municipal Council of the Corporation of the Town of Newmarket as follows:

- 1. THAT Schedule 'A' attached to By-law 2013-39, being Legislative Services Licensing Fees, be rescinded;
- 2. THAT the attached Schedule A marked as the Town of Newmarket Legislative Services (Licensing) Fees form part of this by-law;
- AND THAT should any section of this by-law be declared invalid by a court
  of competent jurisdiction, such section shall be construed as being
  severed here- from and the remainder of the by-law shall continue in full
  force and effect;
- 4. AND THAT notwithstanding licensing fees prescribed in other legislation, this by-law supersedes all other Legislative Services licensing fees previously established by the Town of Newmarket for the services identified in this by-law;
- 5. AND THAT this by-law shall be known as the Legislative Services (Licensing) Fees and Charges;
- 6. AND THAT this by-law shall come into full force and effect on January 1, 2015.

2014.	DECEMBER,	DAY OF	15TH	THIS	ENACTED
n, Mayor	Tony Van Byne				
wn Clerk	ndrew Brouwer. To				

# TOWN OF NEWMARKET 2015 USER FEES

Schedule 'A'

**DEPARTMENT: Legislative Services - Licensing Fees** 

Effective Date: January 1, 2015

SERVICE PROVIDED	UNIT OF MEASURE	SUBJECT TO HST	2014 FEE BEFORE TAX	2015 FEE BEFORE TAX
ADULT ENTERTAINMENT PARLOURS	<b>,</b>			
Owner*		N	\$545.00	\$561.00
Owner/Operator*		N	\$438.00	\$452.00
Operator*		N	\$328.00	\$338.00
Entertainer		N	\$222.00	\$230.00
ADULT VIDEOS				
Store*		N	\$380.00	\$392.00
Video Tape Store-where provision of Adult Videotapes is only incidental to the carrying on of the business of the provision of videotapes*		N	\$338.00	\$348.00
AMUSEMENT - PLACE OF				
Class A (more than 4)*		N	\$359.00	\$370.00
Class B (1 to 4)*		N	\$259.00	\$267.00
Class C (Mall up to 10)*		N	\$365.00	\$376.00
Family Entertainment Centre*		N	\$370.00	\$381.00

1	
TOTAL FEE	INCREASE
<b>\$561.00</b>	3%
\$452.00	3%
\$338.00	3%
\$230.00	4%
\$392.00	39
\$348.00	3%
£270.00	20/
\$370.00 \$267.00	3%
\$376.00	3%
\$381.00	3%

ANIMAL LICENSING			
Dog or Cat over 4 mos (non-refundable)	N	\$30.00	\$30.00
Dog or Cat over 4 mos if purchased at Town Office prior to March 1st (fee is non-refundable)	N	\$25.00	\$25.00
Dog or Cat replacement tag (non-refundable)	N	\$5.00	\$5.00
AUCTIONEERS*	N	\$181.00	\$186.00
BILLIARDS (MORE THAN 4 TABLES)*	N	\$264.00	\$272.00
BILLIARDS (1 - 4 TABLES)*	N	\$212.00	\$218.00
BODY RUB PARLOUR			
Body-Rub Parlour Owner*	N	\$545.00	\$561.00
Body-Rub Parlour Owner/Operator*	N	\$545.00	\$561.00
Body-Rub Parlour Operator*	N	\$380.00	\$391.00
Body-Rub Attendant	N	\$269.00	\$277.00
BOWLING ALLEYS*	N	\$353.00	\$364.00
CARNIVAL	N	\$242.00	\$250.00
CATERING/REFRESHMENT VEHICLES			
Cart/Vehicle/Bicycle*	N	\$280.00	\$288.00
Cart/Vehicle/Bicycle operator*	N	\$116.00	\$120.00
Lost Refreshment Vehicle Plate	N	\$85.00	\$85.00
Lost Refreshment Vehicle Operator ID	N	\$25.00	\$25.00
Refreshment Cart Location - change to or additional location	N	\$50.00	\$52.00
Refreshment Vehicle Transfer	N	\$160.00	\$165.00

\$30.00	0%
\$25.00	0%
\$5.00	0%
\$186.00	3%
\$272.00	3%
\$218.00	3%
\$561.00	3%
\$561.00	3%
\$391.00	39
\$277.00	3%
\$364.00	3%
\$250.00	3%
\$288.00	3%
\$120.00	3%
\$85.00	0%
\$25.00	0%
\$52.00	4%
\$165.00	3%

Clothing Donation Bin	N	\$200.00	\$206.00
Clothing Donation Bin - Charities	N	\$75.00	\$77.00
Clothing Donation Bin - Change Location	N	\$50.00	\$52.00
Clothing Donation Bin - Impound Fee per Bin	N	\$100.00	\$100.00
Clothing Donation Bin - Daily Storage Fee per Bin	N	\$20.00	\$20.00
HAWKERS & PEDLAR			
Class A operator	N	\$372.00	\$383.00
Employer License	N	\$269.00	\$277.00
Class B "Special Sale"	N	\$98 per day or \$327 for max of 7 days	\$100 per day or \$337 for max of 7 days
Class C "Shopping Mall"	N	\$383.00	\$395.00
Class D "Shopping Mall"	N	\$343.00	\$353.00
Class E "Show Sale"	N	\$365.00	\$376.00
Lost Picture ID	N	\$25.00	\$25.00
HORSE-RIDING ESTABLISHMENTS*	N	\$422.00	\$435.00
LOUD SPEAKERS	N	\$175.00	\$180.00
NEWSPAPER BOXES	N	\$48.00	\$50.00
Impound Fee	N	\$53.00	\$55.00
OUTDOOR SERVING AREAS*	N	\$318.00	\$328.00
SECOND HAND GOODS SHOPS & DEALERS*	N	\$390.00	\$402.00

\$206.00	3%
\$77.00	3%
\$52.00	4%
\$100.00	0%
\$20.00	0%
\$383.00	3%
\$277.00	3%
\$100 per day or \$337 for max of 7	
days	
\$395.00	39
	3º <b>2</b>
\$395.00	
\$395.00 \$353.00	3%
\$395.00 \$353.00 \$376.00	3% 3%
\$395.00 \$353.00 \$376.00 \$25.00	3% 3% 0%
\$395.00 \$353.00 \$376.00 \$25.00 \$435.00	3% 3% 0% 3%
\$395.00 \$353.00 \$376.00 \$25.00 \$435.00 \$180.00	3% 3% 0% 3% 3%
\$395.00 \$353.00 \$376.00 \$25.00 \$435.00 \$180.00 \$50.00	3% 3% 0% 3% 3% 4%

TAXI			
Taxi Owner License (Plate)*	N	\$3,275.00	\$3,375.00
Taxi Owner License Renewal (Plate)*	N	\$492.00	\$507.00
Taxi Broker*	N	\$550.00	\$566.00
Taxi Plate Owner Transfer (Sale)	N	\$422.00	\$435.00
Taxi Driver New or after renewal date	N	\$163.00	\$168.00
Taxi Driver Renewal before May 1st	N	\$97.00	\$100.00
Taxi Driver Priority List	N	\$75.00	\$77.00
Reinspection of Taxi Vehicle	N	\$52.00	\$54.00
Vehicle transfer	N	\$160.00	\$165.00
Lost Taxi Plate	N	\$85.00	\$85.00
Lost Taxi Driver ID	N	\$25.00	\$25.00
Lost Tariff Sheet	N	\$15.00	\$15.00
Taxi test fee (per test)	N	\$25.00	\$26.00
*Late Payment Fee for some classes of licenses	N	\$25.00	\$25.00

\$3,375.00	3%
\$507.00	3%
\$566.00	3%
\$435.00	3%
\$168.00	3%
\$100.00	3%
\$77.00	3%
\$54.00	4%
\$165.00	3%
\$85.00	0%
\$25.00	<b>O</b> <sup>0</sup>
\$15.00	0%
\$26.00	4%
\$25.00	0%



# CORPORATION OF THE TOWN OF NEWMARKET

#### **BY-LAW NUMBER 2014-63**

A BY-LAW TO CONFIRM THE PROCEEDINGS OF A MEETING OF COUNCIL – DECEMBER 15, 2014.

WHEREAS s. 5(1) of the *Municipal Act, 2001*, S.O. 2001, c. 25 provides that the powers of a municipal corporation shall be exercised by its Council;

AND WHEREAS s. 5(3) of the *Municipal Act, 2001*, S.O. 2001, c. 25 provides that a municipal power, including a municipality's capacity, rights, powers and privileges, shall be exercised by by-law unless the municipality is specifically authorized to do otherwise;

AND WHEREAS the Council of the Town of Newmarket deems it advisable to pass such a by-law;

THEREFORE BE IT ENACTED by the Council of the Corporation of the Town of Newmarket as follows:

- THAT subject to Section 3 of this by-law, every decision of Council, as evidenced by resolution or motion, taken at the meeting at which this bylaw is passed, shall have the same force and effect as if each and every one of them had been the subject matter of a separate by-law duly enacted;
- AND THAT the execution and delivery of all such documents as are required to give effect to the decisions taken at the meeting at which this by-law is passed and the resolutions passed at that meeting are hereby authorized;
- AND THAT nothing in this by-law has the effect of giving to any decision or resolution the status of a by-law where any legal prerequisite to the enactment of a specific by-law has not been satisfied;
- 4. AND THAT any member of Council who disclosed a pecuniary interest at the meeting at which this by-law is passed shall be deemed to have disclosed that interest in this confirmatory by-law as it relates to the item in which the pecuniary interest was disclosed.

2014.	DECEMBER,	OF	DAY	15TH	THIS	ENACTED
n, Mayor	Tony Van Byner		_			
wn Clerk	drew Brouwer. To	An	_			