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March 9, 2016

CORPORATE SERVICES (LEGAL SERVICES) **REPORT 2016-02**

TO:

Committee of the Whole

SUBJECT:

Review and Update of Delegation By-law 2007-114

ORIGIN:

Director, Legal Services/Municipal Solicitor

RECOMMENDATIONS

THAT Corporate Services (Legal Services) Report 2016-02 dated March 9, 2016 regarding the review & update of Delegation By-law 2007-114 be received and the following recommendation be adopted:

- 1. THAT subject to Council comments and suggestions to staff regarding the matters contained in the draft revised Delegation By-law, that staff be directed to bring forward the updated Delegation By-law substantially in the form attached as "Appendix A" to Council for adoption;
- 2. AND THAT the revised, approved Delegation By-law be updated from time to time to reflect any new areas of delegated authority.

BACKGROUND

In 2007, Council adopted the Town's first comprehensive Delegation By-law 2007-114. The purpose of the by-law is to delegate authority to staff for administrative practice and procedures. The authority for the bylaw is found in sections 23.3, 25 and 227 of the Municipal Act. The delegation of administrative authority provides for greater efficiency and timely implementation of Council decisions and priorities. Processes and Procedures were also developed to ensure that annual reporting of all delegated matters are reported to Council

Under the provisions of the Municipal Act, 2001, certain powers cannot be delegated. These include,

- a) the passing of by-laws,
- b) the adoption or amendment of an official plan or the passing of a zoning by-law under the Planning Act.
- c) adopting or amending the annual budget,
- d) the adoption of a community improvement plan under the *Planning Act*,

- e) the appointment or removal of an officer of the municipality whose appointment is required under the *Municipal Act*,
- f) the incorporation of a corporation, and
- g) the delegation of any regulatory or legislative power.

Over the course of 2015, one of the Town's AMCTO interns undertook a review of the 2007 Delegation Bylaw. The review work included:

- Reviewed the legislative authority for Council to delegate administrative or operational matters to staff;
- 2. Reviewed the legislative authority under which the existing delegation of authority was passed;
- 3. Identified and reviewed all existing Town delegated authority;
- 4. Identified and reviewed delegation by-laws from other municipalities;
- 5. Consulted with the Strategic Leadership Team (SLT) and the Operational Leadership Team (OLT) regarding proposed suggestions, improvements or new areas of delegation;
- 6. Prepared a comparison chart showing existing areas of delegated authority and areas in which senior management identified a need for additional or amended authority;
- 7. Made recommendations for improvements on the implementation of delegated authority and added new proposed areas of delegated authority.

The review and update of the Delegation By-law identified the following:

- 1. Staff have a clear understanding of the areas of existing delegated authority including financial approvals under the Procurement By-law;
- Additional areas of delegated authority should be included in the by-law and proposed improvements to the implementation of delegated authority will continue to improve operational efficiency, customer service and the management of Committee and Council agendas; and
- 3. Council continues to retain the authority to deal with any delegated matter.

Since the adoption of the Delegation By-law 2007-114, Council has approved a number of additional areas of delegation which include:

- 1. The authority to negotiate, execute and terminate Third Party Advertising/Naming Rights Agreements (Director of Recreation, Culture or designate);
- 2. The authority for the CAO to approve new and amended corporate policies of an administrative nature (CAO);

- The authority to increase the approved capital budget for a particular project provided there is a corresponding decrease in other similarly funded capital projects (Commissioner/Director/Treasurer);
- 4. The authority to approve film permits (Clerk or designate);
- 5. The authority to issue Sign Permits (Clerk or designate);
- 6. The authority to initiate and file Notices of Assessment appeal, withdraw Notices of Assessment appeal and execute settlement agreements reached in the course of a property assessment or taxation appeal for properties in the Town of Newmarket (Treasurer or designate);
- 7. The authority to establish a Municipal Election Compliance Audit Committee (Clerk) in response to any compliance audit applications;
- 8. The authority to issue Conditional Building Permits.

These items are highlighted in yellow on the attached "Appendix A." The proposed updated Delegation Bylaw will consolidate the additional areas of delegation with the existing areas of delegation.

The Delegation By-law identifies three essential things:

- 1. The specific power (e.g. the ability to temporarily close a road);
- 2. The specific position that can exercise the power (e.g. The Manager of Operations);
- 3. The terms and conditions under which the power can be exercised (e.g. Notice of a temporary road closing must be circulated to YRP, York Region, CYFS, Ward Councillor and affected residents).

A delegated power can always be exercised by someone who is in a position superior to that of the position authorized to exercise the power. For example, the Director of Public Works can temporarily close a road without the permission of the Manager of Operations provided the terms and conditions of a road closure are met.

CONTROLS, LIMITATIONS AND ACCOUNTABILITY OF DELEGATED AUTHORITY

The proposed revised Delegation By-law contains terms, conditions and limitations in connection with most delegated matters. Even though a matter is delegated, there is a clear need for accountability, communication and transparency. Consideration has been given to the types of terms and conditions that ensure accountability, communication and transparency and at the same time, enable the Town's business to be conducted without unnecessary delay. In many cases, Members of Council will be consulted and advised of a particular delegated matter, in advance of the proposed operational action. The items highlighted in blue on the Schedules of "Appendix A" represent existing areas of delegation that have been updated to improve operational efficiency. The items highlighted in yellow represent additional areas of delegated authority that have been approved since 2007 and are being added to the Schedules of the Bylaw. The items highlighted in yellow with an asterisk (*) represent new areas of delegated authority requested by staff. The new areas include:

a) Annual increase of User Fees and Charges that all below the CPI rate, Schedule "A", page 12;

- b) Approval of application for Heritage Permits (Individual designations), Schedule "C", page 24;
- c) Approval of application for Heritage Permits (within a Heritage Conservation District), Schedule "C", page 24;
- d) License Agreements, Schedule "D", page 29.

The Delegation By-law does not affect the financial approvals as set out in the Procurement By-law 2014-27.

BUSINESS PLAN AND STRATEGIC PLAN LINKAGES

An updated and revised Delegation By-law will respond to Council's direction. It supports the well-equipped and well managed objectives of the Town's strategic plan in the area of efficient management of Town resources and providing excellent customer service.

CONSULTATION

The Strategic Leadership Team, the Operational Leadership Team and other staff who rely on the Delegation By-law were consulted.

HUMAN RESOURCE CONSIDERATIONS

There are no Human Resource requirements as a result of the recommendations in this report.

BUDGET IMPACT

There is no budget impact as a result of the recommendations in this report.

CONTACT

For more information on this report, please contact: Esther Armchuk, Director, Legal Services/Municipal Solicitor at 905-953-5300, Ext. 2432.

Esther Armchuk, B.A. (Hons.), LL.B., DPA

Director, Legal Services/Municipal Solicitor

Mike Mayes

Acting Commissioner, Corporate Services



CORPORATION OF THE TOWN OF NEWMARKET

BY-LAW NUMBER 2016-

A BY-LAW TO DELEGATE ADMINISTRATIVE MATTERS TO STAFF.

WHEREAS Council of the Corporation of the Town of Newmarket adopted the recommendations in Corporate Services (Legal Services) Report 2016-02 respecting the update of the delegation by-law;

AND WHEREAS Council directed staff to prepare the updated delegation by-law for Council approval;

AND WHEREAS it is deemed expedient to incorporate into this by-law previously approved delegations of authority and to consolidate, to the extent possible, all by-laws that delegate administrative responsibilities to staff;

AND WHEREAS Section 9 of the *Municipal Act 2001*, S.O. 2001 c. 25 provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under the *Municipal Act* or any other Act;

AND WHEREAS Section 227 of the *Municipal Act 2001*, S.O. 2001 c. 25 provides that it is the role of officers and employees of the municipality to implement Council's decisions and establish administrative practices and procedures to carry out Council's decisions;

AND WHEREAS Council may pursuant to Section 23.3 of the *Municipal Act 2001*, S.O. 2001 c. 25 delegate its powers, duties and functions subject to the limitations as set out in the *Municipal Act 2001* and any other applicable Act(s) in order to maximize administrative and operational efficiency;

AND WHEREAS in order to manage and improve customer service, as well as expedite the conduct of the Town's business in a more efficient and effective manner;

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

This by-law may be cited as the Delegation Authority By-law.

INTERPRETATION

2. In this by-law

"Council" means the Council of the Corporation of the Town of Newmarket.

"Highway" means any public highway, road or street under the jurisdiction of the Town and shall include any bridge, sidewalk, boulevard, median, lane, alley, square or thoroughfare.

"Mayor" means the Mayor of the Corporation of the Town Of Newmarket.

"Purchasing By-law" means the Purchasing By-law in effect from time to time.

"Town" means the Corporation of the Town of Newmarket.

DELEGATION OF AUTHORITY

3. Council hereby delegates to those persons holding the position set out under the heading "Approval Authority" in Schedules "A" to "E", to this by-law, the powers, duties and functions of Council as set out in those Schedules subject to any terms, conditions or limitations on that delegated authority.

4. Council hereby delegates to those persons, positions and offices listed in paragraph 6 herein the authority to prepare and execute any documents or contracts not specifically listed on Schedules "A" to "E" to this by-law if the document or contract is necessary to give effect to an agreement or action approved by Council.

DELEGATION TO PERSONS HOLDING POSITION

- 5. Where this by-law delegates a power, duty or function to a named position, the delegation is to the person who, from time to time, holds the position and to any person who, from time to time, is the Deputy or Assistant Director or designate of the person who holds the position. In the event that any position under the heading "Approval Authority" in Schedules "A", "B", "C", "D" and "E", is renamed, this by-law continues to apply to such renamed position.
- 6. In the event that any named position is both approval authority and signing authority in connection with any delegated function as set out in Schedules "A" to "E", the approval authority shall be the direct supervisor of the position that has signing authority for the delegated function.

APPOINTMENT OF SIGNING OFFICERS

- 7. Subject to the requirements of this by-law and any statute regarding the execution of any particular kind of document an employee or officer of the Corporation, who at the time of execution of any document holds any of the following offices or positions, is a signing officer of the Corporation and has authority to execute the document on its behalf:
 - a) the Mayor
 - b) the Chief Administrative Officer
 - c) the Town Clerk
 - d) the Commissioner of Legal and Development Services, the Commissioner of Corporate and Financial Services and the Commissioner of Community Services
 - e) the Treasurer
 - f) the Municipal Solicitor
 - the Directors of Finance, Planning, Building and By-laws, Public Works and Environmental Services, Parks, Recreation and Culture, the Managers of Human Resources, Information Technology, Customer Service, Purchasing, Corporate Communications, Operations and the Fire Chief.
- 8. Unless otherwise required by statute or this by-law, a document may be executed by the signature of one or more signing officers and when so executed the document may be endorsed with the words "I/We have authority to bind the Corporation", or any similar words indicating the authority of the signing officer.
- 9. Any document executed under this by-law shall clearly indicate by way of a stamp on the face of the document that it has been reviewed and approved by those named positions or departments in connection with any delegated function as set out in Schedules "A" to "E".
- 10. Where this by-law delegates a power, duty or function to a named position, such power, duty or function includes all authority necessary to do all acts required to carry out the authority delegated under this bylaw.
- 11. Notwithstanding the Delegation of Authority provided for herein, if in the opinion of the person to whom a matter has been delegated, or in the opinion of the Chief Administrative Officer, the matter is one that ought to be reviewed by Council, such matter shall be considered by Council prior to approval.
- 12. Any reference in this by-law to an Act, includes any amendments to the Act and any successor Act.

13.	That By-laws 2007-11	4, XXXX, XXXX be	e and are hereby repealed.
	ENACTED THIS	DAY OF	2016.
			Tony Van Bynen, Mayor
			Andrew Brouwer, Town Clerk

DELEGATION BY-LAW 2016-XXX

COMMISSION	SCHEDULE	PAGE(S)
Corporate Services	Schedule "A"	Pages 2-13
Community Services	Schedule "B"	Pages 14-17
Development & Infrastructure Services	Schedule "C"	Pages 18-25
Office of the Chief Administrative Officer	Schedule "D"	Pages 26-31
Central York Fire Services	Schedule "E"	Page 32-34

SCHEDULE "A"

PROCEDURE FOR APPROVAL OF ADMINISTRATIVE, OPERATIONAL OR TECHNICAL MATTERS

CORPORATE SERVICES

SCHEDULE "A"

PROCEDURE FOR APPROVAL OF ADMINISTRATIVE, OPERATIONAL OR TECHNICAL MATTERS

CORPORATE SERVICES

	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
1.	Land acquisition for service easements	Approval of land acquisitions for municipal service easements and execution of Easement Agreements	Municipal Act 2001, S.O. 2001 C.25 s. 9,11,23.4 and 271	a) Upon recommendation by the Director of the applicable department or the Development Coordination Committee that a land acquisition is necessary for the purposes of a municipal service easement; b) The land to be acquired shall be transferred at no cost to the Town other than disbursements relating to the preparation and conveyance of the easements and; c) Easement agreements shall be in the form approved by the Municipal Solicitor.	Development Coordination Committee or Director of applicable department	Commissioner of applicable department	
2.	Applications made to the Town for funding	Applications to the Town for compensation, funding or other forms of subsidy related to any activity, program, construction, event, or other expense. May include but are not limited to culture and recreation grants, downtown events, or community improvement program grants.	Annual budget	Expenses must be: provided for in the approved annual budget within the established criteria for each applicable grant. Council will receive an annual information report listing the granting programs, the amount of funds disbursed, and the recipients.	As applicable within each established granting program.	Director of applicable department	
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Corporate Services, Schedule "A" - Pages 2-13

	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
3.	Applications made by Town for funding	Applications to any Federal or Provincial Government department, Ministry, agency or fund for compensation, funding or other forms of subsidy related to any Town programs, operations or approved capital project and subsequent submissions, declarations or representations required for processing the application or the receipt of funds		As determined by the federal or provincial government department, Ministry, agency or fund	Department that is responsible for the program, operation or capital project to which the application relates	Treasurer or Director of the applicable department or as required under the specific funding application	2007-114
4.	Execution of Contracts for goods and services and award of tenders		Municipal Act 2001, S.O. 2001, C. 25 s.270 as amended; By-law 2011-74	In accordance with the Procurement By-law.	In accordance with the Procurement By-law.	In accordance with Procurement By-law 2011-74	2007-114
5.	Write off administrative errors	Accounts receivable – write off interest and penalties added to trade account receivable balances as a result of administrative errors	Municipal Act 2001, S.O. 2001 sections 9, 11, 23.3, and 345(7); Assessment Act, R.S.O. 1990, c.A.31	a) Where interest and penalties of less than \$5,000.00 have been added to a trade account receivable balance and those individuals consulted are in agreement that the charge resulted in an administrative error; and b) In the event that interest and penalties of greater than \$5,000.00 have been added to a trade account balance, the matter shall be brought before Council for approval.	Finance	Director of Finance or Treasurer or Council, as applicable or council if greater than \$5,000	2007-114
6.	Endorse cheques	Endorsement of cheques in the amount of \$0.00 to \$100,000.00	Municipal Act 2001, S.O. 2001 Section 287	The signatures on any cheques in the amount of \$0.00 to \$100,000.00 may be mechanically or electronically reproduced	Finance	Treasurer and one of: Commissioner of applicable department or Chief Administrative Officer And either the Mayor or Regional Councillor	2007-114

	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
7.	Endorse cheques	Endorsement of cheques in the amount of \$100,000.01 or more	Municipal Act 2001, S.O. 2001 Section 287	The signatures on any cheque over \$100,000.01 shall be original signatures	Finance	Treasurer or Commissioner of applicable department or CAO And either the Mayor or Regional Councillor	2007-114
	Canadian in calmont	Devents in continues in the continues of	Marie A.A.				
8.	Securities investment	Power to invest in securities as prescribed by Regulation and establish written procedures and policies for the investment program	Municipal Act 2001, S.O. 2001 Section 418, Regulation 438/97	In accordance with the Investment Policy as adopted by Council.	N/A	Treasurer	None
9.	Non-material financing leases	Financing leases requiring payment by the municipality beyond the term of Council, without Material Impact (see FIN 1-01 for definition) to the Town.	FIN 1-01, Ontario Regulation 49/94	Subject to conditions in policy FIN 1-01,		Treasurer	
10.	Interim tax bills	The ability to issue interim tax bills.	Municipal Act S.342	The Treasurer may issue interim tax bills equal to 50% of the previous year's annualized taxes in advance of the approval of tax rates for the coming year. The Interim Bill is shown as a reduction on the final bill.		Treasurer	
11.	Interim spending authority	The authority to spend in advance of the approval of an annual budget.	Municipal Act S.23	Staff are authorized to make payments necessary to support ongoing business prior to the approval of an annual budget. Total spending is not to exceed 50% of the approved budget for the previous year. There is to be no new expenditures, no enhancements, or new spending prior to Council approval of the new budget.		Treasurer	

	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
12.	Increases and offsets in budgets	Where authority has been given in the Capital Budget for a particular project, an increase to the approved amount is authorized under certain conditions.	Policy FIN 2-01	Subject to conditions in policy FIN 2-01.	As set out in policy FIN 2- 01.	As set out in policy FIN 2-01.	
13.	Temporary Occupancy License Agreements with Upper Canada Mall	License	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	Agreement to be in substantially the same form as the Agreement attached hereto as Appendix 8.	Legislative Services	Town Clerk	2001-163 2007-114
14.	Liquor License Act Applications	Application	Liquor License Act, R.S.O. 1990 c. L. 19	The Town may advise the Registrar of Alcohol and Gaming of no objections to an Application for License to sell liquor unless the applicant fails to satisfy one or more of the following conditions: a) having regard to the applicant's financial position, the applicant cannot reasonably be expected to be financially responsible in the conduct of the applicant's business; b) the past or present conduct of the applicant affords reasonable grounds for belief that the applicant will not carry on business in accordance with the law and with integrity and honesty; c) the applicant or an employee or agent of the applicant makes a false statement or provides false information in an application under the Liquor License Act; d) the applicant is carrying on activities that are, or will be, if the applicant is licensed, in contravention of the Liquor License Act or the	Legislative Services; Planning and Building Services; By-laws, Municipal Solicitor, Mayor, Regional Councillor, Ward Councillor and Fire Chief	Town Clerk or Licensing Officer or Council in the event of objections	2007-114

	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
				regulations; e) the premises, accommodation, equipment and facilities in respect of which the license is to be issued are not, or will not be, if the applicant is licensed, in compliance with the Liquor License and the regulations; or f) the license is not in the public interest having regard to the needs and wishes of the residents of the municipality in which the premises are located. In the event of objections, the matter shall be brought before Council.			
15.	Filming Applications	Application	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3(2) Town of Newmarket Policy on Filming on location CORP. 1- 04	In accordance with the terms and conditions of the Town of Newmarket Policy on Filming on location as amended from time to time.	Commissioner of applicable department; Clerk; Planning and Building Services; Bylaws; Engineering Services; Public Works Services; Parks; Recreation and Culture (when filming takes place in Recreation and Culture facilities); Economic Development; Fire Chief and York Regional Police or as otherwise directed under the Policy on Filming on location or amended or any successor Policy	Town Clerk	2007-114

TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
Municipal Flag Policy	Administration of flag procedures	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3, CORP. 1-05	In accordance with the Flag Policy and Procedures as adopted by Council.	N/A	Town Clerk	None
Sign variance policies	Amending the Policies and Procedures for Sign Variances as required	Council Extract dated Sept 21/09	Erection and Maintenance of Signs and advertising devices by-law 2009-79, Section 36	Legal; Planning and Building Services; By- laws; Engineering	Director of Legislative Services	2001-2 2009-79
		2001, S.O. 2001 C.25 sections 10(2), 10, 99, 23.3		Services; Finance; Recreation & Culture; Public Works Services; and Fire		2007-114
Approval of Noise Exemptions		Municipal Act 2001, s.o. c 25 Section 129 and Noise By-law 2004-94 as amended	As provided for in the Noise By-law.	Legislative Services; Planning and Building Services; Engineering Services	Director of Legislative Services/Town Clerk	n/a
MFIPPA Requests	Designating the Town Clerk as the "Head of the Municipality" for the purposes of administering MFIPPA requests.	Municipal Freedom of Information and Protection of Privacy Act RSQ 1990, Section 3	As are set out in the Municipal Freedom of Information and Protection of Privacy Act		Town Clerk	2011-85
	AUTHORITY Municipal Flag Policy Sign variance policies Approval of Noise Exemptions	Municipal Flag Policy Administration of flag procedures Amending the Policies and Procedures for Sign Variances as required Approval of Noise Exemptions Designating the Town Clerk as the "Head of the Municipality" for the purposes of administering MFIPPA	AUTHORITY Municipal Flag Policy Administration of flag procedures Administration of flag procedures Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3, CORP. 1-05 Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Municipal Act, 2001, S.O. 2001 C.25 sections 10(2), 10, 99, 23.3 Approval of Noise Exemptions Approval of Noise Exemptions Municipal Act 2001, s.o. c 25 Section 129 and Noise By-law 2004-94 as amended MFIPPA Requests Designating the Town Clerk as the "Head of the Municipality" for the purposes of administering MFIPPA requests MFIPPA Requests	AUTHORITY Municipal Flag Policy Administration of flag procedures Authority Authority Authority Authority Items, conditions and Limitations In accordance with the Flag Policy and Procedures as adopted by Council. C.25 sections 9, 11 and 23.3, CORP. 1-05 Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as adopted by Council. Erection and Maintenance of Signs and advertising devices by-law 2009-79, Section 36 Municipal Act 2001, S.O. 2001 C.25 sections 10(2), 10, 99, 23.3 As provided for in the Noise By-law. Minicipal Freedom of Information and Protection of Privacy Act Information and Pro	Authority Municipal Flag Policy Administration of flag procedures Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3, CORP. 1-05 Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Amending the Policies and Procedures for Sign Variances as required Approval of Noise Exemptions Approval of Noise Exemptions Approval of Noise Exemptions Approval of Noise Exemptions As provided for in the Noise By-law 2009-79, Section 36 and Fire Planning and Building Services; Planning and Fire Planning and Building Services; Planning	AUTHORITY Municipal Flag Policy Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3, CORP. 1-05 Amending the Policies and Procedures for Sign Variances as legulited Amending the Policies and Procedures for Sign Variances as legulited Amending the Policies and Procedures for Sign Variances as legulited Amending the Policies and Procedures for Sign Variances as legulited Amending the Policies and Procedures for Sign Variances as legulited Amending the Policies and Procedures for Sign Variances as legulited Amending the Policies and Procedures for Sign Variances as legulited Amending the Policies and Procedures for Sign Variances as legulited Amending the Policies and Advertising devices by-law 2009-79, Section 36 Brection and Maintenance of Signs and advertising devices by-law 2009-79, Section 36 Brevious Services, Brainces, Recreation & Culture; Public Works Services, Planning and Building Services Se

Corporate Services, Schedule "A" - Pages 2-13

	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
20.	Private By-law Enforcement Officers	Appointment of private By-law Enforcement Officers and Routine Agreements with companies engaged to enforce parking restrictions on private property.	Police Services Act, R.S.O 1990 c.P.15 s.15, Municipal Act 2001, S.O. 2001 sections 100, 100.1, 101 and 102; By-law 1993-62	 a) The Director of Legislative Services is authorized to effect the appointment of Private By-law Enforcement Officers, as defined in the Police Services Act, R.S.O. 1990 c.o. 15 as amended to enforce the parking by-laws of the Town and for the purposes of the Provincial Offences Act, R.S.O. 1990 b) The Director of Legislative Services may revoke the appointment of Private By-law Enforcement Officer by giving written notice to the said person if they are no longer employed by a company to provide parking enforcement on private property. If any person who has made application and has been refused appointment or any person who has had their appointment revoked may appeal the decision to Council, and the decision of Council shall be final and binding. 	By-laws	Director of Legislative Services	1999-154 2007-114
21.	Encroachment Agreement	Encroachment Agreement (including incidental documents or forms to give effect to Agreement)	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	a) Agreement to be in a form approved by the Municipal Solicitor; b) nature of the agreement is minor as determined by all applicable departments and agencies; and c) any permit, legal fees or other costs as determined by the Town from time to time are paid by the Applicant.	Public Works Services; Planning and Building Services; By-laws; Commissioner of applicable department; Municipal Solicitor; Engineering Services; Fire Department, if applicable, Insurance Claims Adjuster	Municipal Solicitor Director of Public Works Services, or Director of Planning and Building Services	2007-114
22.	Loan discharges	Discharges of loan agreements and mortgages registered on properties located within the Town to secure loans		All conditions of the loan agreement or charge must be satisfied.	Legal; Planning and Building Services; By- laws; Finance; Recreation & Culture	Municipal Solicitor or Commissioner of applicable department	

	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
23.	Housekeeping real estate matters	Matters affecting land addressing for housekeeping purposes, including but not limited to title corrections, historical land conveyances, etc.		 a) The nature of the matter is minor and approved by all applicable departments and agencies; b) that the form, terms and conditions of all agreements are satisfactory to the Municipal Solicitor; c) that any permit, legal fees and other costs as applicable and determined by the Town from time to time are paid by the Applicant; and such other reasonable conditions as are necessary in the opinion of the Municipal Solicitor. 	As determined by the Municipal Solicitor	Municipal Solicitor	2007-114
24.	Land registration documents	Registration of agreements, liens, or restrictions on title and execution of electronic documents	By-law 1999-34, By-law 2001-96, Building Code s. 15-1	As required under the authority for the agreement/restriction on title or other documents to be electronically registered. The order is to be released subject to fulfillment of the conditions of the enacting authority.	Subject to enacting authority.	Municipal Solicitor	
25.	Agreements with Abutting Landowners	Agreements with Abutting Landowners (including Landscape license, parking agreements and easements) including incidental documents and forms to give effect to Agreement, including access easements.	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	 a) The nature of the agreement is minor and approved by all applicable departments and agencies; b) that the form, terms and conditions of all agreements are satisfactory to the Municipal Solicitor; c) that any permit, legal fees and other costs as determined by the Town from time to time are paid by the Applicant; and d) such other reasonable conditions as are necessary in the opinion of the Municipal Solicitor. 	Public Works Services and Engineering Services; Planning and Building Services; By-laws; Legal Services and Finance	Municipal Solicitor or Commissioner of applicable department	2007-114

	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
26.	Agreements affecting land	Agreements affecting land, including, but not limited to agreements with Lake Simcoe Conservation Authority, Newmarket Tay Power, Hydro One, Consumers Gas or other utility companies, York Region or any other government or public authority respecting road widenings, easements, minor conveyances, encroachment agreements, shared use agreements, approved capital projects, cost sharing agreements for approved capital projects, license agreements or similar matters		a) The nature of the agreement is minor and approved by all applicable departments and agencies; b) that the form, terms and conditions of all agreements are satisfactory to the Municipal Solicitor; c) that any permit, legal fees and other costs as applicable and determined by the Town from time to time are paid by the Applicant; and d) such other reasonable conditions as are necessary in the opinion of the Municipal Solicitor.	Engineering Services; Public Works Services; Planning and Building Services; Legal Services and Finance	Municipal Solicitor or Commissioner of applicable department	2007-114
27.	Releases from covenants	Releases and Discharges of lands from covenants and conditions set out in the deeds for properties located within the Town or Development Agreement	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	Confirmation from all applicable departments that the terms and conditions of the Agreement or document that created the covenant or condition have been satisfied and said covenant or condition is no longer required by the Town.	Engineering Services and Public Works Services; Planning and Building Services; By-laws; Legal Services and Finance	Municipal Solicitor or Commissioner of applicable department	2007-114
28.	Releases of Affordable Housing charges	Releases of Affordable Housing charges (including release of charges in favour of the Town) and release of easements no longer required by the Town		a) All conditions of the charge must be satisfied. b) Confirmation from all applicable departments that the terms and conditions of the Agreement or document that created the covenant or condition have been satisfied and said covenant or condition is no longer required by the Town.	Engineering Services and Public Works Services; Planning and Building Services; By-laws; Legal Services and Finance	Municipal Solicitor or Commissioner of applicable department	2007-114

	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
29.*	Increase of User Fees and charges*	Increase in Fees on an annual basis	Service Pricing Policy, Fees & Charges By-law	Fee and charge increases that fall below the rate of the CPI (Consumer Price Index) as indicated by Statistics Canada for the month of October for increases for the following calendar year are delegated to staff.	Departments as are applicable based on the given user fee or charge according to the discretion of the applicable director.	Director of applicable department	
				Development Charges are indexed as set out in Town the Development Charges By-laws, as amended.			
30.	Taxation Assessment Appeals	Initiate and file notices of assessment appeal, for any property in the Town of Newmarket, with the Assessment Review Board.	Assessment Act	Appeals may be withdrawn should it be determined that it is not in the Town's best interest to proceed.	Financial Services	Treasurer or their designate	
		Withdraw any appeal filed by the Town of Newmarket.		1130	5)		
		Attend before the Assessment Review Board on property tax or assessment matters as a party to all appeals whether filed by the Town of Newmarket or another person, entity or agent.					
		Execute settlement agreements, on behalf of the Town of Newmarket, reached in the course of a taxation or property assessment appeal.					

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SCHEDULE "B"

PROCEDURE FOR APPROVAL OF ADMINISTRATIVE, OPERATIONAL OR TECHNICAL MATTERS

COMMUNITY SERVICES

SCHEDULE "B"

PROCEDURE FOR APPROVAL OF ADMINISTRATIVE, OPERATIONAL OR TECHNICAL MATTERS

COMMUNITY SERVICES

TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
Joint Use Agreements	Review, revise and execute all ongoing joint use agree-ment with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies (i.e. Tennis Club, Curling Club)	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	a) Original use is maintained in accordance with Town standards and conditions. Consideration to be given to any Town concerns, requirements or issues related to the facility prior to renewal; b) The necessary certificate of insurance is filed.	Public Works Services; Parks; Recreation and Culture; Municipal Solicitor, Insurance Claims Adjuster; Finance Services	Director of Recreation and Culture	2007-114
Joint Use Agreements with Separate and Public School Boards	Review, revise and execute all ongoing joint use agreement with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	a) Original use is maintained in accordance with Town standards and conditions. Consideration to be given to any Town concerns, requirements or issues related to the facility prior to renewal; b) The necessary certificate of insurance is filed.	Public Works Services; Parks; Recreation and Culture; Municipal Solicitor; Insurance Claims Adjuster; Finance Services	Director of Recreation and Culture	2007-114
Rental Booking	Events at Town facilities and/or on Town property involving animals	By-law 2008-62	Events be required to adhere to the Animal Control By- law, 2009-19, as amended	Recreation and Culture	Director of Recreation and Culture	2007- 114
	Joint Use Agreements Joint Use Agreements with Separate and Public School Boards	AUTHORITY Review, revise and execute all ongoing joint use agree-ment with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies (i.e. Tennis Club, Curling Club) Review, revise and execute all ongoing Club Review, revise and execute all ongoing Joint use agreement with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies Rental Booking Events at Town facilities and/or on	AUTHORITY Joint Use Agreements Review, revise and execute all ongoing joint use agree-ment with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies (i.e. Tennis Club, Curling Club) Review, revise and execute all ongoing joint use agreement with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies Rental Booking Review, revise and execute all ongoing joint use agreement with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies Rental Booking Events at Town facilities and/or on By-law 2008-62	AUTHORITY Review, revise and execute all ongoing joint use agree-ment with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies (i.e. Tennis Club, Curling Club) Agreements with Separate and Public School Boards Review, revise and execute all ongoing joint use agreement with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies (i.e. Tennis Club, Curling Club) Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Amunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 2001, S.	AUTHORITY Joint Use Agreements Review, revise and execute all ongoing joint use agree-ment with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies (i.e. Tennis Club, Curling Club) Aunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3 Aunicipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 2001 C.	AUTHORITY Joint Use Agreements Review, revise and execute all ongoing joint use agree-ment with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies (i.e. Tennis Club, Curling Club) Review, revise and execute all ongoing joint use agree-ment with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies (i.e. Tennis Club, Curling Club) Review, revise and execute all ongoing joint use agreement with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Policies (i.e. Tennis Club, Curling Club) Review, revise and execute all ongoing joint use agreement with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and Conditions. Consideration to be given to any Town concerns, requirements or issues related to the facility prior to renewal; b) The necessary certificate of insurance is filed. Review, revise and execute all ongoing joint use agreement with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and conditions. Consideration to be given to any Town concerns, requirements or issues related to the facility prior to renewal; b) The necessary certificate of insurance is filed. Review, revise and execute all ongoing joint use agreement with user groups who have joint use of Town buildings or parts thereof where the original use is maintained in accordance with Town Standards and conditions. Consideration to be given to any Town concerns, requirements or issues related to the facility prior to renewal; b) The necessary certificate of insurance is filed. Review, revise and execute all ongoing joint use of Town buildings or parts thereof where the original as is maintaine

ITEM	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
4.	Negotiation, execution and termination of Third Party Advertising/ Sponsorship/ Naming Rights Agreements	Agreement pursuant to which a payment of money or provision of things of value to the Town provides the ability to advertise, sponsor, or receive recognition through Town programs or activities.	Municipal Act 2001, s.o. c 25 Section 227	Staff will seek out marketing/sponsorship opportunities with third parties who reflect the values and maintain operation policies that are not in conflict with the Town's values, mandate or operating policies, have a positive public image and reflect a high level of integrity. Sponsorship agreements that have a value of greater than \$30,000 annually will be presented to Council. Staff will maintain a list of partners interested in providing sponsorship/advertising/naming partnerships. Staff will periodically provide opportunities for expressions of interest in such partnerships with the Town. The Town reserves the right to terminate an existing sponsorship agreement should any of the following occur: The sponsor organization uses the Town's name outside the parameters of the sponsorship agreement, without prior consent: The sponsor organization develops a public image inappropriate to the Town's values and/or objectives.	Recreation & Culture; Corporate Communications; Procurement Services; Legal Services	Manager of applicable department	

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SCHEDULE "C"

PROCEDURE FOR APPROVAL OF ADMINISTRATIVE, OPERATIONAL OR TECHNICAL MATTERS

DEVELOPMENT & INFRASTRUCTURE SERVICES

SCHEDULE "C"

PROCEDURE FOR APPROVAL OF ADMINISTRATIVE, OPERATIONAL OR TECHNICAL MATTERS

DEVELOPMENT & INFRASTRUCTURE SERVICES

	TYPE OF AGREEMENT	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
1.	Cash-in-Lieu of Parking	Application to pay the Town a certain sum of money in lieu of providing parking spaces required by By-law.	Cash-in-Lieu of Parking Policy, Development and Infrastructure Services/Planning and Building Report 2014- 07	Staff are delegated the authority to negotiate and execute agreements subject to conditions set out in the Cash-in-Lieu of Parking Policy.	Engineering Services; Public Works Services; Planning and Building Services; By-laws; and Ward Councillor.	Director of Planning and Building Services	
2.	Road Closure	Tomporony or short term	Advantainal Apt 2001	a) Upon recommendation by Dublic Warley	Vady Basiss Baliss Massacraf		2007
2.	Road Closure	Temporary or short-term highway closures (7 days or less) for repairs and/or improvements to a highway (including road cuts) or services/utilities under or adjacent to a highway	Municipal Act 2001, S.O. 2001 C.25 sections 9 and 23.3	a) Upon recommendation by Public Works Services; b) in the event of any emergency as determined by the Director of Public Works Services and/or Director of Engineering Services, or in the event that capital improvements to a highway must be completed as determined by the Director of Public Works Services and/or the Director of Engineering Services, the road may be closed without prior notification; and c) all applicable departments, agencies and residents shall be notified of the highway closure as soon as possible.	York Region Police; Manager of Medical Emergency Services; Commissioner of applicable department; Engineering Services; Public Works Services; Planning and Building Services; By-laws; York Region Transit; York Region Rapid Transit; Fire Department; Parks; Recreation and Culture; Mayor; Regional Councillor and Ward Councillor.	Manager of Operations	2007-
3.	Road Closure	Authorization of temporary or short term highway closures (4 days or less) for social, recreational or	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3(2)	a) Applicant to provide a certificate of Insurance in a form satisfactory to the Clerk; b) applicant to comply with all applicable by-	York Region Police, Manager of Medical Emergency Services; Commissioner of applicable department; Public Works Services;	Manager of Operations	2007-

	TYPE OF AGREEMENT	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
		community purposes involving a stationary barricade		laws; c) applicant responsible for clean up and restoration of street in question at close of event; d) such other reasonable restrictions as in the opinion of the Director of Public Works Services and Director of Engineering Services may be required; d) and all applicable departments, agencies and residents shall be notified of the highway closure.	Engineering Services; Legislative Services; Planning and Building Services; By-laws; York Region Transit; York Region Rapid Transit; Fire Chief; Parks; Recreation and Culture; Mayor; Regional Councillor and Ward Councillor		
4.	Municipal Access Agreements	Municipal Access Agreements	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	a) Agreement to be in a form satisfactory to the Director of Public Works Services and Municipal Solicitor; and b) any permit, legal fees or other costs as determined by the Town from time to time shall be paid.	Commissioner of applicable department; Engineering Services; Public Works Services; Commissioner of Legal Services; Municipal Solicitor.	Director of Public Works Services	2007-114
5.	Pre-Servicing Agreement	Pre-Servicing Agreement	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	Agreement to be in substantially the same form as the standard Agreement attached hereto as Appendix 2.	Development Coordination Committee	Director of Engineering Services	2001- 113 2007- 114
6.	Heritage Easements	Heritage Easement Agreements	Ontario Heritage Act, R.S.O. 1990 c. 0.18 s.37; Municipal Act 2001, S.O. 2001 C.25 sections 9 and 23.3; By-law 2003-141	In accordance with the terms, conditions and provisions of By-law 2003-141 as amended or any successor By-law; and Agreement to be in substantially the same form as the standard form Heritage Easement Agreement attached hereto as Appendix 7.	Heritage Newmarket; Planning Department; Municipal Solicitor	Director of Planning and Building Services or as otherwise directed by By-law 2003- 141 as amended, or any successor By-law	2004- 207 2007- 114

	TYPE OF AGREEMENT	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
7.	Site Plan Review	Application consideration		a) Any industrial, commercial or institutional building not abutting residential; b) Any industrial, commercial or institutional building abutting residential but not exceeding 5,000 square feet in size; c) Any development not being undertaken by public authorities and/or agencies, i.e. Federal, Provincial, Regional, Town, School Boards, and Hospital; d) Any development not within a Community improvement Plan Area and not within Special Policy Areas; and Any parking area not abutting residential. The Staff Development Review Team will review the above types of applications to ensure compliance with Town bylaws and standards, to assess community impact in connection with noise, dust, odour, traffic, visual (height), grading, interface compatibility, etc. All development applications will require a registered Site Plan Agreement and submission of securities from the owner. Members of Council will be advised of all applications and any Member of Council or Applicant may request that a Delegated Site Plan Review application be "bumped up" to a Full Site Plan Review.	Staff Development Review Team and Fire Chief	Director of Planning and Building Services	2007-114
8.	Temporary Sales Office	Agreement or structure	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	Agreement to be in substantially the same form as the standard Agreement attached hereto as Appendix 1.	Development Coordination Committee and Building Services	Director of Planning and Building Services	2001- 113 2007- 114

	TYPE OF AGREEMENT	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORME BY-LAV NO.
9.	Site Plan Agreement	Agreement (including amendments to Site Plan Agreements)	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3; Planning Act s.41(7)	Agreement to be in substantially the same form as the Standard Agreements attached hereto as Appendix 5A and 5B. Any amendments to Site Plan Agreements shall be limited to non-financial or other minor conditions.	Site Plan Review Committee; Technical Review Committee; Planning and Building Services; By- laws; Municipal Solicitor; Engineering Services and Public Works Services and Fire Chief	Director of Planning and Building Services	2007-114
10.	Subdivision	Subdivision Agreement (including amendments to Subdivision Agreements)	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3; Planning Act, s.51(26)	Agreement to be in substantially the same form as the Standard Agreements attached hereto as Appendix 4A and 4B. Any amendments to subdivision agreements shall be limited to non-financial or other minor conditions.	Engineering Services; Public Works Services; Planning; Parks; Municipal Solicitor; Town Development Coordinator and Fire Chief	Development Coordination Committee	2002- 9 2006- 177 2007- 114
11.	Spine Servicing Agreement	Spine Servicing Agreement	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	Agreement to be in the standard form approved by the Municipal Solicitor and Development Coordination Committee.	Development Coordination Committee and Fire Chief	Development Coordination Committee	2007- 114

	TYPE OF AGREEMENT	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
12.	Model Home Permits, Acknowledgement and Indemnity	Issuance of Model Home Permits, Agreements of Undertaking, Acknowledgement and Indemnity	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	a) Agreements to be in substantially the same form as the Agreements attached hereto as Appendix 6; and b) the maximum number of model home permits issued in respect of any one development shall not exceed 10% of the lots draft approved; c) the Undertaking, Acknowledgement and Indemnity – Model Home permit must be executed by the Builder and the developer; d) performance security in an amount determined as reasonable by the Chief Building Official for the first model home permit and in such other amount for every additional two model homes is filed with the Town; and e) provided the Director of Public Works Services and Director of Engineering Services and the Director of Planning have no objection to the issuance of model home permits.	Development Coordination Committee; Building Services; Director of Public Works Services; Director of Engineering Services; and the Director of Planning	Development Coordination Committee, Chief Building Official or Director of Planning and Building Services	2007-114

	TYPE OF AGREEMENT	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
13.	Fence variance policies	Amending the Policies and Procedures for Fence Variances as required	Council Extract dated Sept 21/09 Municipal Act, 2001, S.O. 2001 C.25 sections 10(2), 10, 99, 23.3	Bylaw 2009-79 Erection and Maintenance of Signs and advertising devices Section 36	Legal; Planning and Building Services; By-laws; Engineering Services; Finance; Recreation & Culture; Public Works Services and Fire	Director of Planning and Building Services	2001- 2 2009- 79 2007- 114
14.	Conditional Building Permit	Authority to enter into an agreement for a conditional building permit.	Building Code Act S.O. 1992 Chapter 23, as amended	The Chief Building Official has discretion to issue a Conditional Permit where unreasonable delays would occur if a Conditional Permit is not granted.	Municipal Solicitor; Planning Services; Building Services; Engineering Services	Chief Building Official	
15.*	Approve application for Heritage permits*	Approval of applications for Heritage Permits for buildings designated under Part IV of the <i>Ontario Heritage Act</i> . (Individual Designation)	Ontario Heritage Act Section 33.15	 d) Applies to all alterations to a property designated under Part IV of the Ontario Heritage Act e) Does not apply to applications for demolition or removal of a designated building from a property. Where a heritage permit is denied, the applicant can appeal this decision to Council. 	Heritage Newmarket Advisory Committee; Ward Councillor; Planning and Building Services	Director of Planning and Building Services or Senior Planner – Community Planning	
16.*	Approve application for Heritage permits*	Approval of applications for Heritage Permits for buildings designated under Part V of the Ontario Heritage Act. Within a Heritage Conservation District	Ontario Heritage Act Section 33.15	a) Applies to all alterations to a property designated under Part V of the Ontario Heritage Act b) Does not apply to applications for demolition or removal of a designated building from a property. Where a heritage permit is denied, the applicant can appeal this decision to Council.	Lower Main Street South Advisory Group; Ward Councillor; Planning and Building Services	Director of Planning and Building Services or Senior Planner – Community Planning	

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SCHEDULE "D"

PROCEDURE FOR APPROVAL OF ADMINISTRATIVE, OPERATIONAL OR TECHNICAL MATTERS

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER

SCHEDULE "D"

PROCEDURE FOR APPROVAL OF ADMINISTRATIVE, OPERATIONAL OR TECHNICAL MATTERS

OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER

ITEM	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
1.	Acquisition of Lands	The acquisition of land or any interest in land (except for a leasehold interest) including agreements of purchase and sale respecting road widenings, minor conveyances, remnant pieces of land and approved capital projects.	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11, 23.3 and 270	a) That sufficient funds be available within the departmental budgets approved by Council; b) the acquisition price shall be at or below fair market value; c) fair market value shall be determined by appraisal, including the criteria to determine value, unless an appraisal would not be practical or economical; d) the authority related to fair market value shall only be exercised in accordance with the financial limits set out in the Procurement By-law (By-law 2011-74 as amended from time to time or any successor By-law); and e) the acquisition shall be on terms and conditions and in a form satisfactory to the Municipal Solicitor.	Development Coordination Committee; Planning; Commissioner of applicable department; Recreation and Culture; Engineering Services; Public Works Services; Municipal Solicitor (where practical)	Chief Administrative Officer and Municipal Solicitor	2007-114
2.	Acquisition of Lands	The negotiation of the acquisition of land or any interest in land (except for a leasehold interest) not otherwise	Municipal Act, 2001, S.O. 2001 C.25 sections 9, 11, 23.3 and 270	a) That sufficient funds be available within the property reserve accounts; b) property must be for purposes associated with Town initiatives such as but not limited to the protection of environmental land, open space, parks, trails and operations facilities; c) the acquisition shall be on terms and	Chief Administrative Officer; Mayor; Engineering Services; Public Works Services; and Commissioner of applicable department or Municipal Solicitor (where practical)	CAO	2007-114

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ITEM	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
		provided for in an approved budget.		conditions and in a form satisfactory to the Municipal Solicitor; d) the terms and conditions of any Offer to Purchase shall include a term that the Offer is conditional upon approval by Council; and e) Council shall approve any Offer to Purchase.			
3.	Surplus Lands	Dispositions of land or any interest in land (except for a leasehold interest) Agreements of Purchase and Sale	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11, 23.3 and By-law 1995- 43; Sale of Land By-law 1995-43	Disposal of surplus lands will follow the process and conditions set out in policy LEGAL 1-01.	Legal; Planning and Building Services; By-laws; Engineering Services; Finance; Recreation & Culture; Public Works Services; and Fire	Chief Administrative Officer and Municipal Solicitor	2007-114
4.	Leases		Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	a) Rent be at fair market value; b) That fair market value be determined by appraisal including the criteria used to determine value, unless an appraisal would not be practical or economical; c) The authority related to fair market value shall only be exercised in accordance with the financial limits set out in the approved budget; d) The lease shall be on terms and conditions and in a form satisfactory to the Municipal Solicitor; e) Renewal of existing leases is delegated to staff provided that the terms are equal to or better than the terms approved by Council for the initial term of a lease.	Municipal Solicitor and Commissioner or Directors of applicable Department; Engineering Services; Public Works Services	Chief Administrative Officer; Director of the applicable department; or Commissioner of applicable department.	2007-114

ITEM	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
5. *	License Agreements*		Municipal Act 2001, S.O. 2001 C.25 sections 9, 11 and 23.3	a) Rent be at fair market value; b) That fair market value be determined by appraisal including the criteria used to determine value, unless an appraisal would not be practical or economical; c) The authority related to fair market value shall only be exercised in accordance with the financial limits set out in the Procurement By-law as amended or any successor Procurement By-law.	Municipal Solicitor and Commissioner or Directors of applicable Department; Engineering Services; Public Works Services	Chief Administrative Officer; Director of the applicable department; Commissioner of applicable department	2007-114
6.	Remnant Lands	Dispositions of remnant pieces of land through the subdivision and/or site plan process.	Municipal Act 2001, S.O. 2001 C.25 sections 9, 11, 23.3 and By-law 1995-43	Disposal of surplus lands will follow the process and conditions set out in policy LEGAL 1-01. If the remnant piece is part of an unopened road allowance, notice of the disposition shall be provided to all utility companies.	Legal; Planning and Building Services; By-laws; Engineering Services; Finance; Recreation & Culture; Public Works Services; Fire; including Development Coordination Committee	CAO and Municipal Solicitor	1995-43
<mark>7.</mark>	Section 275 powers	Restricted powers during 'lame-duck' Council.	Municipal Act 2001, S.O. 2001 section 275 ss. 3	The CAO is delegated the ability to exercise powers listed under section 251 (3) of the <i>Municipal Act</i> , subject to previously existing Town policies.	Municipal Solicitor and Commissioner or Directors of applicable departments	CAO	

ITEM	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	AUTHORITY	FORMER BY-LAW NO.
8.	General operating agreements and agreements required by law	Standard agreements to facilitate the daily operations of departments and agreements to carry out works within the scope of Council- approved projects.	Municipal Act 2001, s.o. c 25 Section 227	Staff are delegated the ability subject to signing authority approval set out in this bylaw to prepare and sign such agreements as are necessary for the corporation's operations or are required under provincial or federal legislation. Such agreements must either have no budgetary impact or be provided for in an approved budget.	Applicable operating department	Director of the applicable department	
9.	Administrative policies and powers	Adoption, amendment, and execution of administrative powers and policies	Municipal Act 2001, s.o. c 25 Section 227	The CAO is delegated the ability to adopt, modify, execute, and repeal such policies as are necessary for the management of employees, contractors, and daily operations of the Town.	Such departments or positions as are deemed necessary at the discretion of the CAO.	CAO	

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SCHEDULE "E"

PROCEDURE FOR APPROVAL OF ADMINISTRATIVE, OPERATIONAL OR TECHNICAL MATTERS

CENTRAL YORK FIRE SERVICES

SCHEDULE "E"

PROCEDURE FOR APPROVAL OF ADMINISTRATIVE, OPERATIONAL OR TECHNICAL MATTERS

CENTRAL YORK FIRE SERVICES

ITEM	TYPE OF AUTHORITY	MATTER TO BE APPROVED	LEGISLATIVE AUTHORITY	TERMS, CONDITIONS AND LIMITATIONS	COMMENTING DEPARTMENTS	APPROVAL AUTHORITY	FORMER BY-LAW NO.
1.		Updating Town Emergency Plan	Municipal Act 2001, S.O. 2001 sections 9 and 23.3 Emergency Management and Civil Protection Act R.S.O. 1990, c.E-9; By-law 2004-208 as amended	a) Make changes that are necessary including, but not limited to, all contacts, names, titles, phone number amendments related to changes in the organizational structure, procedures, editorial changes and other pertinent information required to keep the Plan up-to-date and accurate; and b) Updated plan to be submitted by the Town Clerk and circulated by the Town Clerk to all departments, agencies, government bodies and affected persons.	All	Fire Chief	2007-114

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